

## Transparency and Disclosure Agreement

This Complete EHR is 2015 Edition compliant and has been certified by Drummond Group in accordance with the applicable certification criteria adopted by the Secretary of Health and Human Services. This certification does not represent an endorsement by the U.S. Department of Health and Human Services.

- a. The vendor name – **Bizmatics Inc.**
- b. The date certified – **09/29/2017**
- c. The product name and version – **PrognoCIS, Version - Denali 3.1**
- d. The unique certification number or other specific product identification – **15.04.04.2689.Prog.31.0.1.170929**

### e. Certified Criteria

- PrognoCIS, Denali 3.1 is certified by Drummond Group for the following certification criteria adopted by the Secretary of Health and Human Services:

Criterion # and Description	Test Status
§ 170.315(a)(1) CPOE-Medication	Gap Certification Eligible
§ 170.315(a)(2) CPOE-Laboratory	Gap Certification Eligible
§ 170.315(a)(3) CPOE-Imaging	Gap Certification Eligible
§ 170.315(a)(4) Drug-drug, Drug-allergy Interaction Checks	Gap Certification Eligible
§ 170.315(a)(5) Demographics	Pass
<i>Removed</i>   § 170.315(a)(6) Problem List	Pass (Criteria Removed from Program)
<i>Removed</i>   § 170.315(a)(7) Medication List	Gap Certification Eligible (Criteria Removed from Program)
<i>Removed</i>   § 170.315(a)(8) Medication Allergy List	Gap Certification Eligible (Criteria Removed from Program)
§ 170.315(a)(9) Clinical Decision Support	Pass
§ 170.315(a)(10) Drug-Formulary Checks	Gap Certification Eligible
<i>Removed</i>   § 170.315(a)(11) Smoking Status	Gap Certification Eligible (Criteria Removed from Program)
§ 170.315(a)(12) Family Health History	Pass
§ 170.315(a)(13) Patient-specific Education Resources	Pass

§ 170.315(a)(14) Implantable Device List	Pass
§ 170.315(a)(15) Social, Psychological, and Behavioral Data	Pass
§ 170.315(b)(1) Transition of Care	Pass
§ 170.315(b)(2) Clinical Information Reconciliation and Incorporation	Pass
§ 170.315(b)(3) Electronic Prescribing	Pass
<i>Removed</i>   § 170.315(b)(4) Common Clinical Data Set summary record – create	Pass (Criteria Removed from Program)
<i>Removed</i>   § 170.315(b)(5) Common Clinical Data Set summary record – receive	Pass (Criteria Removed from Program)
§ 170.316(b)(6) Data Export	Pass
§ 170.315(c)(1) Clinical Quality Measures – record and export	Pass
§ 170.315(c)(2) Clinical Quality Measures – import and calculate	Pass
§ 170.315(c)(3) Clinical Quality Measures - record	Pass
§ 170.315(c)(4) Clinical Quality Measures – filter	Pass
§ 170.315(d)(1) Authentication, Access Control, Authorization	Gap Certification Eligible
§ 170.315(d)(2) Auditable Events and Tamper Resistant	Pass
§ 170.314(d)(3) Audit Report(s)	Pass
§ 170.315(d)(4) Amendments	Gap Certification Eligible
§ 170.315(d)(5) Automatic Access Time-Out	Gap Certification Eligible
§ 170.315(d)(6) Emergency Access	Gap Certification Eligible
§ 170.315(d)(7) End-user Device Encryption	Gap Certification Eligible
§ 170.315(d)(8) Integrity	Pass
§ 170.315(d)(9) Trusted connection	Pass
§ 170.315(e)(1) View, Download, Transmit to 3rd Party	Pass
§ 170.315(e)(2) Secure Messaging	Pass
§ 170.315(e)(3) Patient Health Information Capture	Pass
§ 170.315(f)(1) Transmit to Immunization Registries	Pass
§ 170.315(f)(2) Transmit to Public Health Agencies – syndromic surveillance	Pass
§ 170.315(f)(7) Transmit to Public Health Agencies – health care surveys	Pass

§ 170.315(g)(2) Automated Measure Calculation	Pass
§ 170.315(g)(3) Safety-enhanced Design	Pass
§ 170.315(g)(4) Quality Management System	Pass
§ 170.315(g)(5) Accessibility-Centered Design	Pass
§ 170.315(g)(6) Consolidated CDA Creation Performance	Pass
§ 170.315(g)(7) Application Access – Patient Selection	Pass
§ 170.315(g)(8) Application Access – Data Category Request	Pass
§ 170.315(g)(9) Application Access – All Data Request	Pass
§ 170.315(h)(1) Direct Project	Pass

f. Certified Clinical Quality Measures

CMS69 - PREVENTIVE CARE AND SCREENING: BODY MASS INDEX (BMI) SCREENING AND FOLLOW-UP

CMS122 - DIABETES: HEMOGLOBIN A1C POOR CONTROL

CMS123 - DIABETES: FOOT EXAM

CMS124 - CERVICAL CANCER SCREENING

CMS125 - BREAST CANCER SCREENING

CMS126 - USE OF APPROPRIATE MEDICATIONS FOR ASTHMA

CMS127 - PNEUMONIA VACCINATION STATUS FOR OLDER ADULTS

CMS130 - COLORECTAL CANCER SCREENING

CMS131 - DIABETES: EYE EXAM

CMS134 - DIABETES: URINE PROTEIN SCREENING

CMS138 - PREVENTIVE CARE AND SCREENING: TOBACCO USE: SCREENING AND CESSATION INTERVENTION

CMS139 - SCREENING FOR FUTURE FALL RISK

CMS142 - DIABETIC RETINOPATHY: COMMUNICATION WITH THE PHYSICIAN MANAGING ONGOING DIABETES CARE

CMS143 - PRIMARY OPEN ANGLE GLAUCOMA (POAG): OPTIC NERVE EVALUATION

CMS144 - HEART FAILURE (HF): BETA-BLOCKER THERAPY FOR LEFT VENTRICULAR SYSTOLIC DYSFUNCTION (LVSD)

CMS146 - APPROPRIATE TESTING FOR CHILDREN WITH PHARYNGITIS

CMS147 - PREVENTATIVE CARE AND SCREENING: INFLUENZA IMMUNIZATION

CMS148 - HEMOGLOBIN A1C TEST FOR PEDIATRIC PATIENTS

CMS154 - APPROPRIATE TREATMENT FOR CHILDREN WITH UPPER RESPIRATORY INFECTION (URI)

CMS155 - WEIGHT ASSESSMENT AND COUNSELING FOR NUTRITION AND PHYSICAL ACTIVITY FOR CHILDREN AND ADOLESCENTS

CMS156 - USE OF HIGH-RISK MEDICATIONS IN THE ELDERLY

CMS163 - DIABETES: LOW DENSITY LIPOPROTEIN (LDL) MANAGEMENT

CMS164 - ISCHEMIC VASCULAR DISEASE (IVD): USE OF ASPIRIN OR ANOTHER ANTITHROMBOTIC

CMS165 - CONTROLLING HIGH BLOOD PRESSURE

CMS166 - USE OF IMAGING STUDIES FOR LOW BACK PAIN

CMS182 - ISCHEMIC VASCULAR DISEASE (IVD): COMPLETE LIPID PANEL AND LDL CONTROL

g. Additional Software

**Self-attested Additional Software Used in Testing:**

Product Name	Product Version	Supplier	Criteria this product supports
MedKnowledge	xxxx	First Databank Drug Database	§ 170.315(a)(1) § 170.315(a)(4) § 170.315(a)(7) § 170.315(a)(8) § 170.315(a)(10) § 170.315(b)(1) § 170.315(b)(2) § 170.315(b)(3) § 170.315(b)(4) § 170.315(b)(5) § 170.315(b)(6) § 170.315(c)(1) § 170.315(c)(2) § 170.315(c)(3) § 170.315(c)(4) § 170.315(e)(1) § 170.315(f)(7) § 170.315(g)(2) § 170.315(g)(6) § 170.315(g)(7) § 170.315(g)(8) § 170.315(g)(9)
Medline Plus	NA	National Institute of Health	§ 170.315(a)(9) § 170.315(a)(13)

Problem (IT) Terminology	<b>2017_R2.4- Professional</b>	Intelligent Medical Objects	§ 170.315(a)(6) § 170.315(a)(9) § 170.315(a)(11) § 170.315(a)(12) § 170.315(a)(13) § 170.315(a)(14) § 170.315(a)(15) § 170.315(b)(1) § 170.315(b)(2) § 170.315(b)(3) § 170.315(b)(4) § 170.315(b)(5) § 170.315(b)(6) § 170.315(c)(1) § 170.315(c)(2) § 170.315(c)(3) § 170.315(c)(4) § 170.315(e)(1) § 170.315(f)(7) § 170.315(g)(2) § 170.315(g)(6) § 170.315(g)(7) § 170.315(g)(8) § 170.315(g)(9)
Procedure (IT) Terminology	<b>2017_R2.4- Professional</b>	Intelligent Medical Objects	§ 170.315(a)(6) § 170.315(a)(9) § 170.315(a)(11) § 170.315(a)(12) § 170.315(a)(13) § 170.315(a)(14) § 170.315(a)(15)

			§ 170.315(b)(1) § 170.315(b)(2) § 170.315(b)(3) § 170.315(b)(4) § 170.315(b)(5) § 170.315(b)(6) § 170.315(c)(1) § 170.315(c)(2) § 170.315(c)(3) § 170.315(c)(4) § 170.315(e)(1) § 170.315(f)(7) § 170.315(g)(2) § 170.315(g)(6) § 170.315(g)(7) § 170.315(g)(8) § 170.315(g)(9)
ACCESS GUDID (Global Unique Device Identification Database)	NA	U.S. NATIONAL LIBRARY OF MEDICINE	§ 170.315(a)(14)

**2. Disclosure of Additional types of costs where applicable**

None

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