

System Gap & Plan

5/24/2010

Meaningful Use				Technology			Business Deployment		Reporting Plan
#	Objective	Certification Criteria	Measure	Gap	Code Level Required	Plan	Gap	Plan	
Improve Care Coordination									
21	Hosp	Capability to exchange key clinical information (for example, discharge summary, procedures, problem list, medication list, allergies, diagnostic test results), among providers of care and patient authorized entities electronically	1. Electronically receive a patient summary record, from other providers and organizations including, at a minimum, discharge summary, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures and upon receipt of a patient summary record formatted in an alternative standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1, displaying it in human readable format. 2. Enable a user to electronically transmit a patient summary record, to other providers and organizations including, at a minimum, discharge summary, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	Performed at least one test of certified EHR technology's capacity to electronically exchange key clinical information					
	EP	Capability to exchange key clinical information (for example, problem list, medication list, allergies, diagnostic test results), among providers of care and patient authorized entities electronically	1. Electronically receive a patient summary record, from other providers and organizations including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures and upon receipt of a patient summary record formatted in an alternative standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1, displaying it in human readable format. 2. Enable a user to electronically transmit a patient summary record to other providers and organizations including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.						

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23	Hosp	Capability to exchange key clinical information (for example discharge summary, procedures, problem list, medication list, allergies, diagnostic test results) among providers of care and patient authorized entities electronically. Provide summary care record for each transition of care and referral	1. Electronically receive a patient summary record, from other providers and organizations including, at a minimum, discharge summary, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures and upon receipt of a patient summary record formatted in an alternative standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1, displaying it in human readable format. 2. Enable a user to electronically transmit a patient summary record, to other providers and organizations including, at a minimum, discharge summary, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	Provide summary of care record for at least 80% of transitions of care and referrals					
	EP	Capability to exchange key clinical information (for example problem list, medication list, allergies, diagnostic test results) among providers of care and patient authorized entities electronically. Provide summary care record for each transition of care and referral	1. Electronically receive a patient summary record, from other providers and organizations including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures and upon receipt of a patient summary record formatted in an alternative standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1, displaying it in human readable format. 2. Enable a user to electronically transmit a patient summary record to other providers and organizations including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.						
24	Hosp	Capability to submit electronic data to immunization registries and actual submission where required and accepted	Electronically record, retrieve, and transmit immunization information to immunization registries in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1 or in accordance with the applicable state-designated standard format.	Performed at least one test of certified EHR technology's capacity to submit electronic data to immunization registries					
	EP	Capability to submit electronic data to immunization registries and actual submission where required and accepted							
25	Hosp	Capability to provide electronic submission of reportable lab results (as required by state or local law) to public health agencies and actual submission where it can be received	Electronically record, retrieve, and transmit reportable clinical lab results to public health agencies in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	Performed at least one test of the EHR system's capacity to provide electronic submission of reportable lab results to public health agencies (unless none of the public health agencies to which eligible hospital submits such information have the capacity to receive the information electronically)					
	EP	NA	NA	NA					
Improve Population and Public Health									

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26	Hosp	Capability to provide electronic syndromic surveillance data to public health agencies and actual transmission according to applicable law and practice	Electronically record, retrieve, and transmit syndrome-based (e.g., influenza like illness) public health surveillance information to public health agencies in accordance with the standards specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	Performed at least one test of certified EHR technology's capacity to provide electronic syndromic surveillance data to public health agencies (unless none of the public health agencies to which an EP or eligible hospital submits such information have the capacity to receive the information electronically)					
	EP	Capability to provide electronic syndromic surveillance data to public health agencies and actual transmission according to applicable law and practice							
Ensure Adequate Privacy and Security Protections for Personal Health Information									
27	Hosp	Protect electronic health information created or maintained by the certified EHR technology through the implementation of appropriate technical capabilities	1. Assign a unique name and/or number for identifying and tracking user identity and establish controls that permit only authorized users to access electronic health information. 2. Permit authorized users (who are authorized for emergency situations) to access electronic health information during an emergency. 3. Terminate an electronic session after a predetermined time of inactivity. 4. Encrypt and decrypt electronic health information according to user-defined preferences (e.g., backups, removable media, at log-on/off) in accordance with the standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1. 5. Encrypt and decrypt electronic health information when exchanged in accordance with the standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1. 6. Record actions (e.g., deletion) related to electronic health information in accordance with the standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1 (i.e., audit log), provide alerts based on user-defined events, and electronically display and print all or a specified set of 7. Verify that electronic health information has not been 8. Verify that a person or entity seeking access to electronic health information has been 9. Verify that a person or entity seeking access to electronic health information has been 10. Record disclosures made for treatment, payment	Conduct or review a security risk analysis per 45 CFR 164.308 (a)(1) and implement security updates as necessary					
	EP	Protect electronic health information created or maintained by the certified EHR technology through the implementation of appropriate technical capabilities							