

Attention Professional Imaging, LLC:

Congratulations!

ICSA Labs is pleased to announce that Health IT **PI EMR version 2.0** attained **2015 Edition Health IT Modular Certification** from the ICSA Labs ONC Health IT Certification Program. Certification was granted based on rigorous and thorough testing by ICSA Labs, an Accredited Test Lab (ATL), against the following ONC Approved Test Procedures:

170.315	(a)	Clinic	al
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<u>. 7 U.</u>	<u> 515(a) Clinical</u>
$\boxtimes$	170.315(a)(1) CPOE – medications
$\boxtimes$	170.315(a)(2) CPOE - laboratory
$\boxtimes$	170.315(a)(3) CPOE – diagnostic imaging
	170.315(a)(4) Drug-drug, drug-allergy interaction checks for CPOE
$\boxtimes$	170.315(a)(5) Demographics
$\boxtimes$	170.315(a)(6) Problem List
$\boxtimes$	170.315(a)(7) Medication list
$\boxtimes$	170.315(a)(8) Medication allergy list
$\boxtimes$	170.315(a)(9) Clinical decision support
$\boxtimes$	170.315(a)(10) Drug-formulary and preferred drug list checks
$\boxtimes$	170.315(a)(11) Smoking status
	170.315(a)(12) Family health history
$\boxtimes$	170.315(a)(13) Patient-specific education resources
	170.315(a)(14) Implantable device list
	170.315(a)(15) Social, psychological, and behavioral data

### 170.315(b) Care Coordination

$\boxtimes$	170.315(b)(1) Transitions of care
$\boxtimes$	170.315(b)(2) Clinical information reconciliation and incorporation
	170.315(b)(3) Electronic prescribing
	170.315(b)(4) Common clinical data set summary record – create
	170.315(b)(5) Common clinical data set summary record – receive
	170.315(b)(6) Data export
	170.315(b)(7) Data segmentation for privacy – send
	170.315(b)(8) Data segmentation for privacy – receive
	170.315(b)(9) Care plan

#### 170.315(c) Clinical Quality Measures

□ 170.315(c)(1) CQM - record and export
 □ 170.315(c)(2) CQM - import and calculate
 □ 170.315(c)(3) CQM - report
 □ 170.315(c)(4) CQM - filter

### 170.315(d) Privacy and Security



 $\boxtimes$  170.315(d)(1) Authentication, access control, and authorization □ 170.315(d)(2) Auditable events and tamper-resistance  $\boxtimes$  170.315(d)(3) Audit reports  $\boxtimes$  170.315(d)(4) Amendments  $\boxtimes$  170.315(d)(5) Automatic access time-out  $\boxtimes$  170.315(d)(6) Emergency access  $\boxtimes$  170.315(d)(7) End-user device encryption  $\boxtimes$  170.315(d)(9) Trusted connection  $\square$  170.315(d)(10) Auditing actions on health information  $\square$  170.315(d)(11) Accounting of disclosures 170.315(e) Patient Engagement  $\boxtimes$  170.315(e)(1) View, download and transmit to 3<sup>rd</sup> party  $\square$  170.315(e)(2) Secure messaging □ 170.315(e)(3) Patient health information capture 170.315(f) Public Health  $\square$  170.315(f)(1) Transmission to immunization registries 170.315(f)(3) Transmission to public health agencies – reportable labs  $\square$  170.315(f)(4) Transmission to cancer registries ☐ 170.315(f)(5) Transmission to public health agencies – electronic case reporting ☐ 170.315(f)(6) Transmission to public health agencies – antimicrobial use and resistance reporting 170.315(g) Design and Performance □ 170.315(g)(1) Automated Numerator Recording ☐ 170.315(g)(2) Automated Measure Calculation  $\boxtimes$  170.315(g)(3) Safety-Enhanced Design  $\square$  170.315(g)(4) Quality Management System □ 170.315(g)(5) Accessibility-centered design  $\square$  170.315(g)(6) CCDA creation  $\boxtimes$  170.315(g)(7) Application access – patient selection  $\boxtimes$  170.315(g)(8) Application access – data category request  $\boxtimes$  170.315(g)(9) Application access – all data request 170.315(h) Direct Project  $\boxtimes$  170.315(h)(1) Direct project ☐ 170.315(h)(2) Direct project, Edge Protocol, and XDR/XDM

### **Clinical Quality Measures Successfully Tested:**



Ambulatory CQMs							
CMS ID	Version	CMS ID	Version	CMS ID	Version	CMS ID	Version
□ 2		□ 90		□ 136		□ 155	
⊠ 22	V7	□ 117		□ 137		□ 156	
⊠ 50	V7	□ 122		□ 138		□ 157	
□ 52		□ 123		□ 139		□ 158	
□ 56		⊠ 124	V7	□ 140		□ 159	
□ 61		⊠ 125	V7	□ 141		□ 160	
□ 62		□ 126		□ 142		□ 161	
□ 64		⊠ 127	V7	□ 143		□ 163	
⊠ 65	V8	□ 128		□ 144		□ 164	
□ 66		□ 129		□ 145		⊠ 165	V7
□ 68		□ 130		□ 146		□ 166	
⊠ 69	V7	□ 131		⊠ 147	V8	□ 167	
□ 74		□ 132		□ 148		□ 169	
□ 75		□ 133		□ 149		□ 177	
□ 77		□ 134		□ 153		□ 179	
□ 82		□ 135		□ 154		□ 182	
Inpatient	CQMs			1		1	
CMS ID	Version	CMS ID	Version	CMS ID	Version	CMS ID	Version
□ 9		□ 71		□ 107		□ 172	
□ 26		□ 72		□ 108		□ 178	
□ 30		□ 73		□ 109		□ 185	
□ 31		□ 91		□ 110		□ 188	
□ 32		□ 100		□ 111		□ 190	
□ 53		□ 102		□ 113			
□ 55		□ 104		□ 114			
□ 60		□ 105		□ 171			



## **Automated Numerator Recording Successfully Tested**

	Test 1	$\boxtimes$	Test 3	$\boxtimes$	Test 5	Test 10
	Test 2		Test 4	$\boxtimes$	Test 6	Test 11
$\boxtimes$	Test 2a	$\boxtimes$	Test 4a	$\boxtimes$	Test 7	Test 12
	Test 2b		Test 4b	$\boxtimes$	Test 8	
	Test 2c		Test 4c	$\boxtimes$	Test 9	

## **Automated Measure Calculation Successfully Tested**

Test 1	Test 3	Test 5	Test 10
Test 2	Test 4	Test 6	Test 11
Test 2a	Test 4a	Test 7	Test 12
Test 2b	Test 4b	Test 8	
Test 2c	Test 4c	Test 9	



Certification for Health IT **PI EMR version 2.0** was officially achieved on **July 12, 2019**. A formal ICSA Labs certificate indicating that Health IT **PI EMR** has achieved certification is attached.

Because your EHR technology has achieved certification, you may begin using the ICSA Labs ONC-ACB Certified Logo and the ONC Certified HIT mark in accordance with their respective Logo Usage Guidelines and Terms and Conditions. If you are planning a press release, ICSA Labs requires an internal P.R. and Legal department review of the document. Please submit a draft press release for review as soon as possible, as the review can take up to 5 business days. See below for links to the additional files and information.

#### Links:

ICSA Labs Logo Standards:

https://icsalabs.s3.amazonaws.com/downloads/ICSA%20Labs%20Logo%20Usage%20Guidelines.pdf

ICSA Labs 2015 Edition Module Certification Logo:

https://icsalabs.s3.amazonaws.com/downloads/2015%20Edition%20HIT%20Module.zip

ONC Certified HIT Certification Logo Terms:

https://icsalabs.s3.amazonaws.com/downloads/HIT%20Certification%20Terms%20of%20Use FINAL.pdf

2015 Edition ONC Health IT Module Logo:

https://icsalabs-acb.s3.amazonaws.com/Logos/CertificationMarkRegistered2015.zip

#### **Certified Product Transparency and Disclosure Requirements**

Please note that the Department of Health and Human Services and the ONC maintain that companies must adhere to the following guidelines with regards to the certified product per the information specified at 45 CFR 170.523:

All certifications must require that a Health IT Module developer conspicuously include the following text on its website and in all marketing materials, communications statements, and other assertions related to the Complete EHR or EHR Module's certification:

(i) "This EHR Module is 2015 Edition compliant and has been certified by ICSA Labs 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."

#### AND

- a. The vendor name
- b. The date certified
- c. The product name and version
- d. The unique certification number or other specific product identification



- e. The clinical quality measures to which a complete EHR or EHR module has been tested and certified
- f. Where applicable, any additional software a complete EHR or EHR module relied upon to demonstrate its compliance with a certification criterion or criteria adopted by the Secretary
- g. Where applicable, the certification criterion or criteria to which each EHR module has been tested and certified and
- h. Any additional types of costs that an Eligible Provider, Eligible Hospital, or Critical Access Hospital would pay to implement the Complete EHR's or EHR Module's capabilities, whether to meet meaningful use objectives and measures or to achieve any other use within the scope of the health IT's certification
- i. Any and all "limitations" (whether by contract or otherwise) that a user may encounter in the course of implementing and using the Health IT Module's capabilities, whether to meet meaningful use objectives and measures or to achieve any other use within the scope of the health IT's certification

#### **Surveillance Activities**

ICSA Labs certification staff conducts regular surveillance on all certified products to ensure continued conformance to the standards and requirements under which the product was certified. Surveillance activities are tracked and documented as part of the ONC, ANSI, and ISO 17065 requirements for an accredited certification body. At a minimum, ICSA Labs will conduct surveillance activities annually on certified products, including random retesting of previously certified criteria to ensure that the product is conformant in the field. See the ICSA Labs Surveillance Plan for more information. Failure to respond to surveillance requests may result in suspension or decertification.

### **Complaints**

ICSA Labs adheres to ONC requirements regarding complaints related specifically to the scope of ONC certified HIT and criteria tested and certified in the ONC HIT Certification Program. As such, all product developers must:

- Provide ICSA Labs with information regarding their complaints resolution process;
- Maintain a record of all customer complaints related to a product's compliance with the certification criteria against it was tested;
- · Retain a log of actions taken in response to such complaints; and
- Provide customer complaint records and associated actions to ICSA Labs as they are received.

In the event ICSA Labs is contacted either by ONC or by a customer in possession of HIT certified by ICSA Labs with complaints about a product's ability to comply with the certification criteria, ICSA Labs will notify the customer and investigate the complaint to take appropriate action. A record of all complaints received, the action taken and its effectiveness will be maintained.

A product's certification may be suspended or withdrawn if a complaint has been received and after review by the ICSA Labs certification body, the complaint is found to be valid and



compromises the integrity of the product's certification. ICSA Labs will notify the customer, any associated Accredited Testing Lab, and any affected federal entity (e.g. the ONC).

### Listing

You can find your software listing at <a href="https://www.icsalabs.com">www.icsalabs.com</a> and the <a href="https://www.icsalabs.com">ONC Certified HIT Product</a> <a href="https://www.icsalabs.com">List (CHPL) web site</a>.

Please contact Kevin D. Brown, Certification Body Manager for Healthcare (<a href="https://hit-scertification@listserv.icsalabs.com">https://hit-scertification@listserv.icsalabs.com</a>) with any questions or concerns you might have about your certification. It has been a pleasure working with you and thank you for choosing ICSA Labs!

See the Certification Detail section for more information.



#### Page2 - CERTIFICATION DETAIL

This EHR Module is 2015 Edition compliant and has been certified by ICSA Labs 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. Developer name: Professional Imaging, LLC

b. Contact Name: Michael Goforth

c. Contact Email: mike@proimagetx.comd. Contact Number: (281) 656-6391

e. Date certified: July 12, 2019

f. Product name: PI EMR

g. Version: 2.0

h. Certification Edition: 2015 Editioni. ICSA Labs Certification ID: 190003R00

j. CHPL Product ID:

k. Certification criteria (including ANR/AMR): See certification details above

I. CQMs: See Above

m. Additional software relied upon to demonstrate its compliance with certification criteria (list software name, criteria supported, and functionality supported):

MaxMD N/A: 315b01, 315d09, 315e01, 315e02, 315h01, HISP Services;

WebSupergoo ABCpdf 10117: 315e01, 315e02, PDF file generation; Meinberg NTP 4.2.8p12: 315d02, 315d03, 315e01, Time Synchronization;

n. Costs and Limitations Disclosure URL: <a href="https://www.proimagetx.com/onc-disclosures">https://www.proimagetx.com/onc-disclosures</a>

o. Pledge Response: Affirmative