

2024 Real World Test Results MDoffice 12.1





Revision History

The Revision History table below provides a record of all revisions made to this document throughout its life cycle. Updates are tracked by date the revisions were made, the version number, a brief description of the changes made and reason, as well as the name of the reviser and the approver.

| Effective Date | Version # | Change Description/ Reason | Created/Revised by | Reviewed by | Approved by |
|----------------|-----------|----------------------------------|-----------------------|-------------------|-------------------|
| 01/08/2025 | 2024 | 2024 Report | <u>Lora Woltz</u> | <u>Lora Woltz</u> | <u>Lora Woltz</u> |
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Product Information

| Product Information | |
|---|--|
| Plan Report ID Number: (ONC-ACB use only) | 2024RWTP_MDOv12.1 |
| Developer Name | MDoffice, LLC |
| Product Name | MDoffice |
| Version Number(s) | 12.1 |
| Certified Health IT | ONC Certification Criteria for Health IT |
| Product List (CHPL) ID(s) | 15.04.04.2998.Mdof.12.01.1.221230 |
| Developer Real World Test Page URL | https://sightview.com/about-sightview/onc-certification/ |



Introduction

This report describes the steps and results of Real World Testing for the following Sightview Software, LLC CEHRT software platform for calendar year 2024

| Platform | Version | Criterion to be Tested |
|----------|---------|------------------------|
| MDoffice | 12.1 | (b)(1), (b)(2) |

Note: 170.315(b)(1) Electronic Health Information Export was certified 12/20/2023 and therefore was not included in the 2024 test plan and was not subject to testing during the 2024 calendar year.

Standards Updates and USCDI

Both required and voluntary standards updates must be addressed in the Real-World Testing plan, including SVAP (Standards Version Advancement Process) and USCDI (United States Core Data for Interoperability). Real World Testing plans must include all certified health IT updated to newer versions of standards prior to August 31 of the year in which the updates were made.

[] Yes, I have products certified with voluntary SVAP or USCDI standards.

[X] No, none of my products include these voluntary standards.

| Standard (and version) | All Standards included in C-CDA R2.1 |
|--|--------------------------------------|
| Updated certification criteria and associated product | None |
| Health IT Module CHPL ID | 15.04.04.2998.Mdof.12.01.1.221230 |
| Health IT Module Product ID | Not Applicable |
| Method used for standard update | Minimum Standard Code Sets |
| Date of ONC-ACB notification | Not Applicable |
| Date of customer notification (SVAP only) | Not Applicable |
| Conformance measure | 170.315(b)(1) Transitions of Care |
| USCDI-updated certification criteria (and USCDI version) | Version 1 |

| Standard (and version) | All Standards included in C-CDA R2.1 |
|--|---|
| Updated certification criteria and associated product | None |
| Health IT Module CHPL ID | 15.04.04.2998.Mdof.12.01.1.221230 |
| Health IT Module Product ID | Not Applicable |
| Method used for standard update | Minimum Standard Code Sets |
| Date of ONC-ACB notification | Not Applicable |
| Date of customer notification (SVAP only) | Not Applicable |
| Conformance measure | 170.315(b)(2) Clinical Information Reconciliation and Incorporation |
| USCDI-updated certification criteria (and USCDI version) | Version 1 |



Care Settings

All Sightview Software, LLC CEHRT platforms are considered to be an **Ambulatory Specialty Care Practice** type care setting for use in ophthalmology practices.

Changes to Plan

This section documents any deviations from the previously submitted 2024 real world test plan on file.

• No Deviations from the submitted 2024 test plan are noted

Summary of Test Method

This section describes the test methodology used to complete real world testing. Test documentation types are anticipated to include:

- Test Plans Document
- Test Case Documents
- Test Results Matrix Template
- Non-conformity logs

Every requirement must have a minimum of one test case. It is likely that each requirement will have more than one test case in order to fully evaluate possible workflow variations and outcomes. Actual results will be listed as Pass or Fail. A description of events will be included when a test case fails. Use of synthetic data will be declared, where appropriate.

To retain the privacy of the participating clients, a generic identifier will be used to reference any test result information that may be specific to a client.



Key Milestones

| Key Milestone | Date / Timeframe |
|---|------------------|
| Release of test documentation including but not limited to templates, instructions, | 01/31/2024 |
| forms, and schedules to be released to the platform's Subject Matter Expert | |
| Test Environments Ready | 03/31/2024 |
| Perform Real World Testing | Q2 and Q3 2024 |
| Interim Report status of scheduling and/or testing issues, successes, remediation | 06/30/2023 |
| needs, fixes, deviations from test plan etc. | |
| Soft deadline for testing completion | 09/31/2024 |
| Hard deadline for testing completion | 12/31/2023 |
| Detailed Test Data results submission | 01/15/2025 |
| Test Summary Report Finalized | 01/31/2025 |
| Test Summary Report Submission to ACB | 02/15/2025 |



Test Results

170.315(b)(1) Transitions of Care

| Health IT Module: | MDoffice | Version: | 12.1 | |
|--------------------------|--|------------------------------|--------------------------------|--|
| Regulation Text Citation | 170.315(b)(1) | Criterion Description: | Transitions of Care | |
| Date Range From: | 12/01/2024 Date Range To: | | 12/31/2024 | |
| Test Case Description | Send: Software can export a CCDA to the intended recipient Receive: Software can receive the transition of care in electronic format | | | |
| Relied Upon Software? | Yes – Updox Yes - Regulatory Compliance Platform | Relied Upon Software Role | 170.315(h)(2) 170.315(b)(1) | |

| Data Analysis - I | Data Analysis – Number of times a user successfully sent a CCDA electronically to the intended recipient - December 2024 | | | | | |
|---------------------|--|---|--|---|----------|-------------------------|
| Test source | Client | Test Source Description | Total # of Sent Attempted | Total # of Sent Successful | Criteria | Synthetic Data Used? |
| HISP Report | 52 Practices | Review of HISP generated Report for Sent CCDA across 52 clients | 9 | 9 | (i)(A) | No |
| Data Analysis – I | Number of CO | CDA received by the EHR - Decem | nber 2024 | | | |
| Test source | Client | Test Source Description | Total # of Received Attempted | Total # of Received Successful | Criteria | Synthetic Data Used? |
| HISP Report | 52 Practices | Review of HISP generated Report for Received CCDA across 52 clients | 802 | 741 | (i)(B) | No |
| Data Analysis - | 2024 Perform | nance Year PI Dash Examples - va | riable date ranges | | | |
| Test source | Client | Test Source Description | Total # of Attempted Referral Sent | Total # of Successful Electronic Referrals | Criteria | Synthetic Data Used? |
| PI dash PI_HIE_1 | Practice 1 Group | MIPS PI Dashboard numerator / Denominator | 81 | 28 | (i)(A) | No |
| PI dash PI_HIE_1 | Practice 2 Group | MIPS PI Dashboard numerator / Denominator | 63 | 5 | (i)(A) | No |
| PI dash PI_HIE_1 | Practice 3 Group | MIPS PI Dashboard numerator / Denominator | 1 | 0 | (i)(A) | No |

Non-Conformities

| Non-Conformity Description | Expected Results | Mitigation Strategy | Retest Date | Retest Result (Pass / Fail) |
|-------------------------------|---------------------|---------------------|-------------|-----------------------------|
| non found | | | | |

Notes:

Message failures were reviewed with the following causes documented: Not Dispatched Referral

PI dash

PI_HIE_1 - anti-numerator calculations attributed to missed workflow step or recipient DM address issues.

| Tested by: | HISP/LW | Approved By | LW | Date: | 01/13/2025 |
|------------|---------|-------------|----|-------|------------|



170.315(b)(2) Clinical Information Reconciliation and Incorporation

| Health IT Module: | MDoffice | Version: | 12.1 |
|--------------------------|--|------------------------------|---|
| Regulation Text Citation | 170.315(b)(2) | Criterion Description: | Clinical Information Reconciliation and Incorporation |
| Date Range From: | 2024 variable | Date Range To: | 2024 variable |
| Test Case Description | Software can properly match a received Transition of Care/ Referral Summary to the correct patient; User can review, validate and incorporate a patient's medication list, allergies and problem list; software can create a C-CDA document that includes the reconciled and incorporated data | | |
| Relied Upon Software? | Yes – Updox | Relied Upon Software Role | 170.315(h)(2) |

Data Analysis – Number of times a user reconciled the medication list from the electronically received and incorporated CCDA.

It is permissible to create synthetic patient data to emulate the action of Clinical Information Incorporation and Reconciliation if there is not enough naturally occurring referral activity for the chosen RWT practice.

| | | | _ | | | | |
|---|---------------|---|-------------------------------|-----------------------------|------------------------------|-------------|-------------------------|
| Test Source | Client | Source Description | Total # of received referrals | Successful Incorporation | Successful Reconciliation | Pass / Fail | Synthetic Data Used? |
| Clinical Recon Workflow PI HIE 4 | Practice 1 | Review of users DM dash for Incoming CCDA to reconcile | 1 | 0 attempted by Practice | Not attempted | Pass | No |
| Clinical Recon Workflow PI_HIE_4 | Practice 2 | Review of users DM dash for Incoming CCDA to reconcile | 1 | 1 | 1 | Pass | No |
| Clinical Recon Workflow PI_HIE_4 | Practice 3 | Review of users DM dash for Incoming CCDA to reconcile | 11 | 11 | 11 | Pass | No |

Non-Conformities

| Non-Conford Description | mity | Expected Results | Mitigation Strategy | Retest Date | Retest Result (Pass / Fail) |
|-------------------------|------|---------------------|---------------------|-------------|-----------------------------|
| non found | | | | | |

Notes:

Performing as expected

| Tested by: HISP/LW | Approved By | LW | Date: | 01/13/2025 |
|--------------------|-------------|----|-------|------------|
|--------------------|-------------|----|-------|------------|