

ERMA Real World Testing Plan

Executive Summary

This is the Wellpath Real World Testing plan for b.10 – Electronic Health Information Export. As ONC has stated in its rule, “The objective of real-world testing is to verify the extent to which certified health IT deployed in operational production settings is demonstrating continued compliance to certification criteria and functioning with the intended use cases as part of the overall maintenance of a health IT’s certification.” In accordance with the ONC’s recommendation, Wellpath intends to conduct Real World Testing to verify that our Certified EHR continues to perform as intended with regard to interoperability and data exchange criteria. This test plan focuses on demonstrating that certified capability is utilized in real world care settings.

General Information

Plan Report ID Number: (To be added by the ONC)

Developer Name: Wellpath

Product Name(s): ERMA

Version Number(s): Version 6

Certified Health IT Product List (CHPL) ID(s): 15.04.04.1293.ERMA.06.00.0.200928

Developer Real World Testing Plan Page URL: <https://wellpathcare.com/>

Justification for Real World Testing Approach

ERMA is a self-developed Electronic Medical Records system for use solely within the Wellpath organization and is not made available for sale or use outside of the Wellpath organization. Wellpath’s Clinical Product Development and Developer teams perform the centralized service of maintaining and improving the functionality, accuracy, and performance of the application. Reports from ERMA can be made available to personnel upon request and approval.

Wellpath will conduct Real World Testing (RWT) on the current version of the application in order to maintain and improve the functionality, accuracy, and performance of the application as well as verify ERMA is performing as intended.

Standards Version Advancement Process (SVAP) Standards Updates

CHPL Product Number: 15.04.04.1293.ERMA.06.00.0.200928

Standard (and version)	N/A
Updated certification criteria and associated product	N/A
Health IT Module CHPL ID	N/A
Date of ONC ACB notification	N/A
Date of customer notification	N/A
Conformance method and measurement/metric(s)	N/A

Measurement(s)/Metric(s) Used in Overall Approach

Description and Justification of Measurement/Metric:

We will be using a variety of reporting methods and screenshots to capture and demonstrate compliance. This methodology uses the logging or reporting capabilities of the EHR to examine functionality performed in the system over a given interval. This measurement was chosen to best evaluate compliance with the certification criteria and interoperability of exchanging electronic health information (EHI) within the certified EHR.

Care Setting(s):

ERMA is an electronic medical records system that supports clinical operations in a correctional facility care setting. All measures outlined in the Real World Testing Plan are designed for and performed within the correctional facility care setting.

Expected Outcomes:

Measure 1: Patient Population Export. This measure will assess the functionality used to export EHI for a patient population. The associated certification criterion is:

Certification Criteria	Requirement
§ 170.315(b)(10) EHI export – Patient population EHI export	(ii)(A) Create an export file

Measure 2: Single Patient Export. This measure will assess functionality used to export EHI for a single patient. The associated certification criterion is:

Certification Criteria	Requirement
§ 170.315(b)(10) EHI export – Single patient EHI export (i)(A) Create an export file	(i)(A) Create an export file (i)(B) Execute at any time (i)(C) Limit ability of users who can create export (i)(D) Electronic and computable format

Schedule of Key Milestones

Key Milestone	Date / Time Frame
Run document export test	March 1, 2025
Audit test results to ensure ONC and Wellpath requirements are met	March 15, 2025

Attestation

This Real World Testing Plan is complete with all required elements, including measures that address all certification criteria and care settings. All information in this plan is up to date and fully addresses the health IT developer’s Real World Testing requirements.

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