

| Evaluated Immunization History and Immunization Forecast |   |      |      |                          |                          |
|--|---|------|------|--------------------------|--------------------------|
| <b>Test Case ID</b>                                      | Mariela Gonzales Morales Display Reconcile Update Immunization Information  |      |      |                          |                          |
| <b>Juror ID</b>  |   |      |      |                          |                          |
| <b>Juror Name</b>  |   |      |      |                          |                          |
| <b>HIT System Tested</b>                                 |   |      |      |                          |                          |
| <b>Inspection Date/Time</b>                              |   |      |      |                          |                          |
| <b>Inspection Settlement<br/>(Pass/Fail)</b>             | <table border="1"> <thead> <tr> <th>Pass</th> <th>Fail</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </tbody> </table> | Pass | Fail | <input type="checkbox"/> | <input type="checkbox"/> |
| Pass   | Fail  |      |      |                          |                          |
| <input type="checkbox"/>                                 | <input type="checkbox"/>  |      |      |                          |                          |
| <b>Reason Failed</b>                                     |   |      |      |                          |                          |
| <b>Juror Comments</b>                                    |   |      |      |                          |                          |

## DISPLAY VERIFICATION

This Test Case-specific Juror Document provides a checklist for the Tester to use during certification testing for assessing the EHR technology's ability to display required core data elements from the information received in the Evaluated Immunization History and Immunization Forecast Z42 response message. Additional data from the message or from the EHR are permitted to be displayed by the EHR. Grayed-out fields in the Juror Document indicate where no data for the data element indicated were included in the Z42 message for the given Test Case.

The format of this Juror Document is for ease-of-use by the Tester and does not indicate how the EHR display must be designed.

The Evaluated Immunization History and Immunization Forecast data shown in this Juror Document are derived from the Z42 message provided with the given Test Case; equivalent data are permitted to be displayed by the EHR. The column headings are meant to convey the kind of data to be displayed; equivalent labels/column headings are permitted to be displayed by the EHR.

| Patient Information   |                          |                |
|---|--------------------------|----------------|
| Element Name  | Data                     | Tester Comment |
| <b>Patient Identifier</b>   |                          |                |
| <b>ID Number</b>  | 123456                   |                |
| <b>Assigning Authority</b>  |                          |                |
| <b>Namespace ID</b>   | MYEHR                    |                |
| <b>ID Type</b>  | MR                       |                |
| <b>Patient Identifier</b>   |                          |                |
| <b>ID Number</b>  | 987633                   |                |
| <b>Assigning Authority</b>  |                          |                |
| <b>Namespace ID</b>   | MYIIS                    |                |
| <b>ID Type</b>  | SR                       |                |
| <b>Name</b>   | Mariela Gonzales Morales |                |
| <b>Date of Birth</b>  | 05/30/2015               |                |
| <b>Sex</b>  | Female                   |                |
| <b>Address 1</b>  |                          |                |
| <b>Street</b>   | 4345 Standish Way        |                |
| <b>Other Designation</b>  |                          |                |
| <b>City</b>   | Stamford                 |                |
| <b>State</b>  | CT                       |                |
| <b>Zip Code</b>   | 06903                    |                |
| <b>Country</b>  | USA                      |                |
| <b>Address Type</b>   | L                        |                |
| <b>Mother's Maiden Name</b>   | Maria Merida Acosta      |                |
| <p>When displayed in the EHR with the Evaluated Immunization History and Immunization Forecast, these patient demographics data may be derived from either the received immunization message or the EHR patient record. When displaying demographics from the patient record, the EHR must be able to demonstrate a linkage between the demographics in the message (primarily the patient ID in PID-3.1) and the patient record used for display to ensure that the message was associated with the appropriate patient.</p> |                          |                |

| Evaluated Immunization History Information |                            |                |
|--|----------------------------|----------------|
| Element Name                               | Data                       | Tester Comment |
| <b>Entering Organization</b>               | Stamford Regional Hospital |                |
| <b>Vaccine Group</b>                       | Hep B Peds NOS             |                |
| <b>Vaccine Administered</b>                | Hepatitis B                |                |
| <b>Refusal Reason</b>                      |                            |                |
| <b>Date/Time Administration-Start</b>      | 05/30/2015                 |                |
| <b>Date/Time Administration-End</b>        | 03/30/2015                 |                |

|   |                                |   |
|---|--------------------------------|---|
| <b>Administered Amount</b>  | 0.5                            | <b>Evaluated Immunization History Information</b> |
| <b>Administered Units of Measure</b>  | mL                             |   |
| <b>Route of Administration</b>  | IM                             |   |
| <b>Administration Site</b>  | Left Thigh                     |   |
| <b>Substance Manufacturer Name</b>  | GlaxoSmithKline Biologicals SA |   |
| <b>Administration Notes</b>   |                                |   |
| <b>Administering Provider</b>   |                                |   |
| <b>Name</b>   | Susan Pike                     |   |
| <b>ID Number</b>  |                                |   |
| <b>Administered-at Location</b>   |                                |   |
| <b>Facility ID</b>  | DCS_DC                         |   |
| <b>Street Address</b>   | 15 Atlantic Avenue             |   |
| <b>Other Designation</b>  |                                |   |
| <b>City</b>   | Stamford                       |   |
| <b>State</b>  | CT                             |   |
| <b>Zip Code</b>   | 06903                          |   |
| <b>Country</b>  |                                |   |
| <b>Valid Dose</b>   | YES                            |   |
| <b>Validity Reason</b>  |                                |   |
| <b>Completion Status*</b>   | Complete                       |   |
| <b>Dose Number in Series</b>  | 1                              |   |
| <b>Number of Doses in Series</b>  | 3                              |   |
| <b>Immunization Series Name</b>   |                                |   |
| <b>Status in Immunization Series</b>  |                                |   |
| <b>Immunization Schedule Used</b>   | ACIP                           |   |
| <p>* "Completion Status" refers to the status of the dose of vaccine administered on the indicated date and may be interpreted as "Dose Status". A status of "Complete" means that the vaccine dose was "completely administered" as opposed to "partially administered".</p> |                                |   |

| Immunization Forecast        |                                |                |
|------------------------------|--------------------------------|----------------|
| Element Name                 | Data                           | Tester Comment |
| <b>Vaccine Group</b>         | Hep B, unspecified formulation |                |
| <b>Vaccine Due Date</b>      | 06/29/2015                     |                |
| <b>Earliest Date to Give</b> | 06/29/2015                     |                |
| <b>Latest Date to Give</b>   | 07/29/2015                     |                |
| <b>Date When Vaccine</b>     |                                |                |

|                                      |   |                              |
|--------------------------------------|---|------------------------------|
| <b>Overdue</b>                       | 07/30/2015                                      | <b>Immunization Forecast</b> |
| <b>Status in Immunization Series</b> |   |                              |
| <b>Forecast Reason</b>               |   |                              |
|                                      |   |                              |
| <b>Element Name</b>                  | <b>Data</b>                                     | <b>Tester Comment</b>        |
| <b>Vaccine Group</b>                 | DTaP, unspecified formulation                   |                              |
| <b>Vaccine Due Date</b>              | 07/29/2015                                      |                              |
| <b>Earliest Date to Give</b>         | 07/29/2015                                      |                              |
| <b>Latest Date to Give</b>           | 05/29/2017                                      |                              |
| <b>Date When Vaccine Overdue</b>     | 05/30/2017                                      |                              |
| <b>Status in Immunization Series</b> |   |                              |
| <b>Forecast Reason</b>               |   |                              |
|                                      |   |                              |
| <b>Element Name</b>                  | <b>Data</b>                                     | <b>Tester Comment</b>        |
| <b>Vaccine Group</b>                 | Hib   |                              |
| <b>Vaccine Due Date</b>              | 07/29/2015                                      |                              |
| <b>Earliest Date to Give</b>         | 07/29/2015                                      |                              |
| <b>Latest Date to Give</b>           | 05/29/2017                                      |                              |
| <b>Date When Vaccine Overdue</b>     | 05/30/2017                                      |                              |
| <b>Status in Immunization Series</b> |   |                              |
| <b>Forecast Reason</b>               |   |                              |
|                                      |   |                              |
| <b>Element Name</b>                  | <b>Data</b>                                     | <b>Tester Comment</b>        |
| <b>Vaccine Group</b>                 | IPV   |                              |
| <b>Vaccine Due Date</b>              | 07/29/2015                                      |                              |
| <b>Earliest Date to Give</b>         | 07/29/2015                                      |                              |
| <b>Latest Date to Give</b>           | 05/29/2017                                      |                              |
| <b>Date When Vaccine Overdue</b>     | 05/30/2017                                      |                              |
| <b>Status in Immunization Series</b> |   |                              |
| <b>Forecast Reason</b>               |   |                              |
|                                      |   |                              |
| <b>Element Name</b>                  | <b>Data</b>                                     | <b>Tester Comment</b>        |
| <b>Vaccine Group</b>                 | Pneumococcal Conjugate, unspecified formulation |                              |
| <b>Vaccine Due Date</b>              | 07/29/2015                                      |                              |
| <b>Earliest Date to Give</b>         | 07/29/2015                                      |                              |
| <b>Latest Date to Give</b>           | 05/29/2017                                      |                              |
| <b>Date When Vaccine Overdue</b>     | 05/30/2017                                      |                              |

| Immunization Forecast         |                                    |                |
|-------------------------------|------------------------------------|----------------|
| Status in Immunization Series |                                    |                |
| Forecast Reason               |                                    |                |
|                               |                                    |                |
| Element Name                  | Data                               | Tester Comment |
| Vaccine Group                 | rotavirus, unspecified formulation |                |
| Vaccine Due Date              | 07/29/2015                         |                |
| Earliest Date to Give         | 07/29/2015                         |                |
| Latest Date to Give           | 05/29/2017                         |                |
| Date When Vaccine Overdue     | 05/30/2017                         |                |
| Status in Immunization Series |                                    |                |
| Forecast Reason               |                                    |                |
|                               |                                    |                |
| Element Name                  | Data                               | Tester Comment |
| Vaccine Group                 | influenza, unspecified formulation |                |
| Vaccine Due Date              | 01/12/2015                         |                |
| Earliest Date to Give         | 01/12/2015                         |                |
| Latest Date to Give           | 05/29/2017                         |                |
| Date When Vaccine Overdue     | 05/30/2017                         |                |
| Status in Immunization Series |                                    |                |
| Forecast Reason               |                                    |                |
|                               |                                    |                |
| Element Name                  | Data                               | Tester Comment |
| Vaccine Group                 | Hep A, unspecified formulation     |                |
| Vaccine Due Date              | 05/29/2016                         |                |
| Earliest Date to Give         | 05/29/2016                         |                |
| Latest Date to Give           | 05/29/2017                         |                |
| Date When Vaccine Overdue     | 05/30/2017                         |                |
| Status in Immunization Series |                                    |                |
| Forecast Reason               |                                    |                |
|                               |                                    |                |
| Element Name                  | Data                               | Tester Comment |
| Vaccine Group                 | MMR                                |                |
| Vaccine Due Date              | 05/29/2016                         |                |
| Earliest Date to Give         | 05/29/2016                         |                |
| Latest Date to Give           | 08/27/2016                         |                |
| Date When Vaccine Overdue     | 08/28/2016                         |                |
|                               |                                    |                |

|                               |                       |                |
|-------------------------------|-----------------------|----------------|
| Status in Immunization Series | Immunization Forecast |                |
| Forecast Reason               |                       |                |
|                               |                       |                |
| Element Name                  | Data                  | Tester Comment |
| Vaccine Group                 | Varicella             |                |
| Vaccine Due Date              | 05/29/2016            |                |
| Earliest Date to Give         | 05/29/2016            |                |
| Latest Date to Give           | 08/27/2016            |                |
| Date When Vaccine Overdue     | 08/28/2016            |                |
| Status in Immunization Series |                       |                |
| Forecast Reason               |                       |                |
|                               |                       |                |