2015 S&CC Test Data for 170.315 (g) (9) – API Access to Documents

In-Patient Setting

I. INTRODUCTION

This document contains sample test data that can be used for the certification towards 2015 objective 170.315(g)(9). This section of the Code of Federal Regulations Title 45 documents the required Health IT technology to be able to create a summary care record formatted according to the Consolidated CDA (C-CDA) Release 2.1

A) Test of 45 CFR 170.315 (g) (9)

<Include text of 45 CFR 170.315 (g) (9) here for reference>

B) Summary of test data presented herein

Conventions used in the document:

- 1. The test data outlined below has both required and optional data that is specified to help the vendors create C-CDA's with the appropriate context and follow the HL7 C-CDA best practices. The optional data is indicated by enclosing them in []. For e.g. [Medical Record Custodian] or [Allergy Substance].
 - a. When a narrative or text block is surrounded by [] the entire narrative block is optional.
 - b. When a column heading is surrounded by [] the data represented by the column is optional. For e.g. [Allergy Substance], the display name is optional.
 - c. When the data within a table cell is surrounded by [] the data within the cell is optional. For e.g. The information recipient Dr Albert Davis is optional from a certification standpoint. Vendors can include it in their C-CDA's to comply with HL7 C-CDA IG and best practices.

| [Information | [Dr Albert Davis] |
|---------------|---------------------|
| Recipient] | |

- 2. Additional clarifications are added with the keyword "Note".
- 3. Data that needs to be visually inspected by the ATL's in the generated C-CDA's are indicated by the key word "Visual Inspection".
- 4. <u>Guidance for No Information Sections:</u> When the test data instructions specify "No Information" for certain data elements, vendors are expected to use the HL7 recommended best practices to represent the information. However vendors don't have to include sections and entries not required by the document template to represent "No information".
- 5. <u>Guidance to Change Test Data:</u> Vendors can work with their ATLs to change the test data specified below. ATLs have been provided a document on how to use the test tools to verify

SUT's capabilities when the test data is changed. This document has also been posted as part of ETT Google Group thread: https://groups.google.com/forum/#!topic/edge-test-tool/fDYrkqp9 g

To exemplify 170.315 (g) (9), the following clinical scenario will be employed.

Document Narrative:

[Mr. John Wright is a 35 year old male who is healthy and visits Community Health Hospitals on 7/22/2015 6pm EST due to a skin burn. The doctor examines the burn, applies the needed dressing and discharges the person after a few hours.]

Note: The test data provided in the document was captured during this encounter including historical data. The contextual data provided is to help the vendors create their C-CDA documents using appropriate data. Vendors can ignore the contextual data if it is not required for C-CDA generation; however the generated C-CDA is expected to contain the data relevant to the criteria as specified in the regulation.

II. HEADER DATA

Note: The following data is part of the medical record header identifying the contextual information necessary when exchanging data.

A) Patient Demographics

| CCDS Data Elements | Contextual Data Elements required for the Medical Record encoding to C-CDA IG | Details | Additional Information |
|----------------------------|---|--|---------------------------|
| Patient Name | | First Name: John Last Name: Wright Middle Initial: R Previous Name: Suffix: jr | |
| Sex | | Male (M) | |
| Date of Birth | | 8/1/1980 | |
| Race | | Unknown | |
| More Granular Race Code | | Unknown | |
| Ethnicity | | Unknown | |
| Preferred | | English (en) | |
| Language | | | |
| | Home Address | 1357, Amber Dr, | |
| | | Beaverton, OR-97006 | |
| | Telephone Number | Mobile: 555-777-1234 | |
| | | Home: 555-723-1544 | |

B) Relevant Information regarding the Visit

Note: The information in this table is provided for context and to help populate the required elements in the C-CDA Header along with any 2015 S&CC data elements.

| CCDS Data Elements | Contextual Data Elements required for medical record encoding to C-CDA | Details | Additional Information |
|-------------------------------|---|--|--|
| Providers Name | | Dr Henry Seven First Name: Henry Last Name: Seven | [Dr Seven and his staff work for Community Health and Hospitals 1002, Healthcare Dr, Portland, OR-97266] |
| Office Contact Information | | Mary McDonald First Name: Mary Last Name: McDonald Telephone: 555-555-1002 | |
| | [Author/Legal Authenticator/Authe nticator of Electronic Medical Record] | [Dr Henry Seven Date: 7/22/2015] | |
| | [System that generated the document] | [Community Health and Hospitals Practice EMR] | |
| | [Informants] | [Kathy Wright (Spouse) First Name: Kathy Last Name: Wright] | |
| | [Medical Record Custodian] | [Community Health and Hospitals] | |
| | [Information Recipient] | [Dr Henry Seven] | |
| | Admission Date | 7/22/2015 6pm EST | |
| Comp. To our | Discharge Date | 7/22/2015 11pm EST | |
| Care Team Members | Care Team Members | Dr Henry Seven Mary McDonald | |

| CCDS Data Elements | Contextual Data Elements required for medical record encoding to C-CDA | Details | Additional Information |
|-----------------------|--|--|--|
| | [Other Participants in event] | [Mr Mathew Wright (Grand Parent) First Name: Mathew Last Name: Wright Ms Kathy Wright (Spouse) First Name: Kathy Last Name: Wright. (Same address information as Mr John Wright for both Mathew and Kathy).] | |
| | [Event Documentation Details or Documentation of Event] | [Dr Henry Seven (PCP) 5 hour encounter Event Code = Burn by Fire] | [Code for Burn by Fire: 423123007, Code System: SNOMED-CT] |

III. BODY DATA

Note: The following data is part of the medical record details identifying the relevant clinical data captured as part of the visit.

- A) Medication Allergies:
 - a. No known Allergies

Note: Medication Allergies are to be represented using the Allergies and Intolerances Section.

- B) Medications
 - a. No known Medications.
- C) Problems:
 - a. No known problems
- D) Encounter Diagnoses

Note: Encounter Diagnoses can be represented by either SNOMED-CT or ICD-10. So SUT can choose either the ICD-10 code or the SNOMED-CT code as appropriate from the table below based on the CodeSystem supported.

| Code | CodeSystem | [Description] | Start Date | [Service Delivery Location] |
|--------------|------------|--|------------|--|
| <u>T23.1</u> | ICD-10 | Burn of first degree of wrist and hand | 7/22/2015 | Community Health and Hospitals 1002, Healthcare Dr, Portland, OR-97266 |
| 211896002 | SNOMED-CT | First degree burn of multiple sites of wrist or hand | 7/22/2015 | Community Health and Hospitals 1002, Healthcare Dr, Portland, OR-97266 |

E) Procedures

Note: Target Site is provided for context, vendors may or may not choose to include this as part of the C-CDA entries. Date is to be represented using the effectiveTime data element in the Procedure Activity Procedure entry.

| Code | CodeSystem | [Procedure Name] | [Target Site] | [Date] | [Service Delivery Location] |
|----------|---------------|--|--|-----------|--|
| 90660004 | SNOMED- CT | Application of Dressing for burn | 281737009 (Skin of part of forearm) – SNOMED CT code | 7/22/2015 | Community Health and Hospitals 1002, Healthcare Dr, Portland, OR-97266 |

F) Immunizations

a. No Immunization history

G) Vital Signs

| Code | Code System | [Vitals Name] | Date | Value and Units |
|------|-------------|--------------------|------|-----------------|
| Code | Code System | [vitais ivaille] | Date | value and Onits |

| Code | Code System | [Vitals Name] | Date | Value and Units |
|-------------------|-------------|-----------------|---------------|-----------------|
| 8302-2 | LOINC | Height | 7/22/2015 [| Value=177 |
| | | | 6:10 pm EST] | Units=cm |
| 29463-7 | LOINC | Weight | 7/22/2015 | Value=88 |
| | | | [6:10 pm EST | Units=kg |
| | | |] | |
| 8462-4 | LOINC | Blood Pressure- | 7/22/2015 | Value=88 |
| (Diastolic) | | Diastolic | [6:15 pm | units=mm[Hg] |
| | | | EST] | |
| 8480-6 (Systolic) | LOINC | Blood Pressure- | 7/22/2015 | Value=145 |
| | | Systolic | [6:15 pm | units=mm[Hg] |
| | | | EST] | |
| 8310-5 | LOINC | Body | 7/22/2015 | Value=99 |
| | | Temperature | [6:20 pm EST | Units=[degF] |
| | | |] | |

H) Laboratory Test: No Lab Tests Information

I) Laboratory Values/Results: No Lab Result Information

J) Smoking Status and Tobacco Use

Note: The C-CDA IG specifies how Smoking Status has to be represented using a combination of Tobacco Use and Smoking Status templates. Vendors are expected to follow the C-CDA IG to encode these data elements appropriately

| Element Description | [Description] | Start Date | End Date | Code | Code System |
|---------------------------|-----------------------|------------|----------|-----------|-------------|
| Current Smoking Status | Current every day | 7/22/2015 | - | 449868002 | SNOMED-CT |

K) UDI List: No implanted devices.

- L) Assessment and Plan of Treatment:
 - a. **Assessment (Visual Inspection** ATL's need to visually inspect the System Under Test (SUT) generated C-CDA for the below narrative content)
 - i. The patient Mr John Wright was found to have first degree burns and Dr Seven and his staff Mr Wright by cleaning the burn and dressing the burn and observed for couple of hours before discharging Mr Wright.
 - b. **Plan of Treatment (Visual Inspection** ATL's need to visually inspect the System Under Test (SUT) generated C-CDA for the below narrative content)
 - i. Schedule an appointment with Dr Seven after 1 week for Follow up with Outpatient facility.

- ii. In case of high fever, take Tylenol as needed.
- M) Goals: No information.
- N) HealthConcerns: No Information
- O) Discharge Instructions (**Visual Inspection** ATL's need to visually inspect the System Under Test (SUT) generated C-CDA for the below narrative content)
 - a. Appointments: Schedule an appointment with Dr Seven after 1 week. Follow up with Outpatient facility.
 - b. In case of fever, take Tylenol as advised in plan of treatment.
- P) Functional Status: No information
- Q) Cognitive Status: No information