

#### MOSAIQ Real World Testing Results 2022

#### **General Information**

Performance Year: 2022

Plan Report ID Number: For DRUMMOND use

Developer Name: Elekta

Product Name(s): MOSAIQ

Version Number(s): 2.7, 2.81, 2.82, 2.83

Certified Health IT Product List (CHPL) Product Number(s):

MOSAIQ 2.7	15.04.04.1420.MOSA.28.03.1.201231
MOSAIQ 2.81	15.04.04.1420.MOSA.28.01.1.190625
MOSAIQ 2.82	15.04.04.1420.MOSA.28.02.1.200413
MOSAIQ 2.83	15.04.04.1420.MOSA.28.03.1.201231

**Developer Real World Testing Plan Page URL**: <u>https://www.elekta.com/products/oncology-</u> informatics/mosaiq-real-world-testing/

#### **Developer Real World Testing Results Report Page URL:**

https://www.elekta.com/products/oncology-informatics/mosaiq-real-world-testing-results/

#### **Changes to Original Plan**

Summary of Change	Reason	Impact
Elekta currently maintains 2015 CEHRT status for MOSAIQ v2.7. Elekta surveyed numerous providers and its internal database to identify providers utilizing MOSAIQ v2.7. Elekta was unable to identify any providers for Real World Testing who were utilizing MOSAIQ v2.7.	Elekta believes that given there are newer released versions of MOSAIQ, most, if not all, providers have upgraded. Elekta's database identified all clients who had purchased MOSAIQ v2.7. Elekta surveyed these clients and discovered that all were no longer utilizing MOSAIQ v2.7 for various reasons (i.e. Upgrades, software changes).	Elekta was unable to conduct real world testing on a MOSAIQ v2.7, and as such was not able to confirm the viability of the certified functionality within MOSAIQ v2.7.
For Criterion §170.315(f)(1), the methodology used to collect data was initially planned to be the analysis of	This decision was made as it would be the most efficient and accurate way to access the data for the sites selected. Utilizing	Minimal impact as the data was still collected.

interface logs. After development work was planned, it was decided the best mechanism to collect this data was through SQL queries.	SQL queries provided insight into the individual sites use.	
Elekta intended to begin	Due to resource constraints and	Seemingly no impact, as Elekta
conducting real world	difficulty confirming dates/ times	was still able to conduct 6
testing on March 1, 2022.	with participating sites, Elekta	sessions of real- world testing
Elekta began conducting real	was unable to begin real world	with participating sites and
world testing on July 6,	testing within timeframe initially	completed them prior to
2022.	specified.	January 1, 2023.

#### Summary of Testing Methods and Key Findings

To conduct real world testing, Elekta utilized multiple mechanisms, including the following:

- 1. **Running Existing Reports in MOSAIQ**: *Elekta asked participating sites to run an existing report, "Promoting Interoperability Report", on their local version of MOSAIQ for all clinic providers.*
- 2. **SQL Queries**: Elekta asked participating clinics for access to their SQL servers to run multiple queries for various data extracts.
- *3.* **Visual Inspection**: *Elekta imported CCDA's with privacy flags and visually checked those users with privacy viewing capabilities were able to view a CCDA, and those without privacy viewing capabilities were not.*
- 4. **Interface logs:** *Elekta inspected numerous interface logs to analyze the rate of use for various certified functionalities.*

Elekta worked with participating sites to collect the appropriate data. Elekta selected a three- month timeframe, April 1<sup>st</sup> to June 30<sup>th</sup>, for data analysis. The SQL queries, Reports, and Interface logs analyzed this three- month timeframe only to avoid any data outliers.

#### Standards and Updates:

Standards and Updates Version	CHPL ID	Standards
MOSAIQ 2.7	15.04.04.1420.MOSA.28.0 3.1.201231	All standards versions are those specified in the Common Clinical Data Set
MOSAIQ 2.81	15.04.04.1420.MOSA.28.0 1.1.190625	As above with the addition of NCPDP SCRIPT Version 2017071
MOSAIQ 2.82	15.04.04.1420.MOSA.28.0 2.1.200413	As above
MOSAIQ 2.83	15.04.04.1420.MOSA.28.0 3.1.201231	As above

#### Standards Updates:

Standard and version	NCPDP SCRIPT Version 2017071
Updated certification criteria and associated product	§ 170.315(b)(3) Electronic prescribing MOSAIQ 2.81, 2.82, 2.82
CHPL ID	15.04.04.1420.MOSA.28.01.1.190625 15.04.04.1420.MOSA.28.02.1.200413 15.04.04.1420.MOSA.28.03.1.201231
Method used for standard update	Required - Cures
Measure used to demonstrate conformance	ePrescribing
Customer notification	May 31, 2019

#### Care Settings(s)

Elekta conducted six sessions of real- world testing. All sessions were conducted with practices in radiation oncology and medical oncology settings. Elekta successfully tested the following versions of MOSAIQ:

- MOSAIQ v2.81
- MOSAIQ v2.82
- MOSAIQ v2.83

#### **Metrics and Outcomes**

## Criterion: §170.315(h)(1) Receive health summary using DIRECT

Relied Upon Software	Secure Exchange Solutions SES Direct
Measurement/ Metric	Log files were used to track the frequency of DIRECT to receive health information
Expected Outcome(s)	Demonstrates real-world use of DIRECT messaging to receive clinical summaries sent by referring providers.
Outcomes	<ul> <li>The average number of received clinical summaries via DIRECT Messaging was ~193 messages. This number represents the average number of clinical summaries received for all participating sites during the period of April 1st-June 30<sup>th</sup> of 2022.</li> <li>Elekta believes the DIRECT Messaging functionality demonstrated fully compliant real- world use.</li> </ul>

# Criterion: §170.315(b)(2) Create a single reconciled list of medications, medication allergies, or problems from received summary and active patient record

Measurement/ Metric	Reports were used to calculate the number of times that medications, problems, and allergies were incorporated into a medical record compared to the number of referrals into a clinic
Expected Outcome	It is expected that a high percentage of new patients and incoming referrals with clinical summaries are incorporated into the new patient records. The test will report the frequency of use of MOSAIQ to receive, reconcile, and incorporate clinical summaries.
Outcomes	On average, providers had reconciled lists of medications, medication allergies, or problems from received summary and active patient records zero times.
Challenges Encountered (if applicable)	Elekta utilized the Promoting Interoperability measure report within MOSAIQ. Providers were not asked during which 90- day period they collected their Promoting Interoperability data. Elekta assumes the 90- day period selected for all providers to run the report, April 1- June 30, was not the same period providers used in submission of their PI data to CMS. Alternatively, the providers surveyed may typically not use MOSAIQ for their referral workflow and may instead lean on additional software. Given this, Elekta believes the lack of data or reconciliation efforts is not representative of the reliability of the functionality but instead the use level.

## Criterion: §170.315(e)(1) View, download and transmit to a third party

Relied Upon Software	Medfusion by Medfusion, Inc.
Measurement/ Metric	SQL Queries were used to track the frequency of patient views, downloads, and transmissions to third parties
Expected Outcome	Number of patient views, downloads, and transmissions
Outcomes	<ul> <li>Elekta calculated the average rates, given the six available sites, for view, download, and transmit to a third party during the period of April 1<sup>st</sup> to June 30th. The averages for the participating sites were as follows</li> <li>View: ~147</li> <li>Download: ~90</li> <li>Transmit: 74</li> </ul>

## Criterion: §170.315(b)(8) Security tags - summary of care - receive

Measurement/ Metric	SQL queries were used to ascertain the frequency of clinical summaries received with a privacy indicator. A test CCDA with a privacy indicator was imported by an a) unauthorized user and b) an authorized user.
Expected Outcome	Numbers that reflect the frequency of received clinical summaries with a privacy indicator and a positive test of restriction of viewing rights of a summary with a privacy indicator to authorized users.
Outcomes	Among the six surveyed sites, the average number of CCDA's received with a security tag was zero, and therefore the number of positive tests of restriction of viewing rights was zero.
Challenges Encountered (if applicable)	Elekta believes this may not be a functionality commonly used by providers within MOSAIQ hence the lack of available data. Elekta believes the lack of data is not representative of the reliability of the functionality but instead the use level.

## Criterion: §170.315(b)(3) Electronic Prescribing

Relied Upon Software	First DataBank Medknowledge Framework 4.2 Surescripts ePrescribing Dr. First EPCS Gold
Measurement/ Metric	Reports were used to determine the frequency of ePrescribing messages and the number of errors during transmission.
Expected Outcome	Clinicians will be able to manage outpatient prescriptions with local pharmacies with few errors. Less than 1% of errors are expected.
Outcomes	The e-prescription rate of success for transmission was 100%. On average providers transmitted ~1718 e-prescriptions, for which there were no errors. Therefore, the rate of failure of transmission was 0.

## Criterion: §170.315(f)(1) Transmission to Immunization Registries

Measurement/ Metric	SQL queries were used to determine the use of the immunization interface message transmissions.
Expected Outcome	It is expected that clinics can transmit their immunization information successfully. Error rates will be tracked.
Outcomes	Providers on average did not utilize the immunization interface. The average number of immunizations sent was 0.
Challenges Encountered (if applicable)	Elekta believes that the immunization interface is not being used because Elekta users are predominantly focused on oncology care and do not typically send immunizations. Elekta believes the lack of data is not representative of the reliability of the functionality but instead the use level.

## Criterion: §170.315(g)(7) Application Access- Patient Selection

Measurement/ Metric	Interface logs were reviewed to determine the number of API applications registered and the number of patient selection API transactions over time.
Expected Outcome	API applications will be able to receive properly-authorized patient ID's.
Outcomes	Currently, there are no applications utilizing Elekta's available API. Therefore, there have been no applications able to receive properly authorized patient ID's.

Challenges	While Elekta's API is available for use to any vendor, there has been little	
Encountered (if	interest from application developers. Elekta believes this to be because Elekta	
applicable)	is an oncology specific EHR and does not have a large margin of market share.	
	To date, no applications have progressed beyond Elekta's sandbox	
	environment. Elekta believes that while the API is not being used, it is still	
	functioning compliantly.	

## Criterion: §170.315(g)(8) Application access- data category request

Relied Upon Software	Carefluence
Measurement/ Metric	Interface logs were reviewed to measure the volume of patient laboratory results retrievals.
Expected Outcome	The patient lab results will be retrieved in full and without error.
Outcomes	No patient lab results were retrieved. Currently there are no applications utilizing our available API. Therefore, there have been no data calls to Elekta's API.
Challenges Encountered (if applicable)	As mentioned above, there are currently no applications making use of Elekta's API. Elekta believes this is because Elekta is an oncology specific EHR and does not have a large margin of market share. Elekta believes that while the API is not being used, it is still functioning compliantly.

## Criterion: §170.315(h)(1) Send health summary using DIRECT

Relied Upon Software	Secure Exchange Solutions SES Direct	
Measurement/ Metric	Log files were used to track the frequency of DIRECT to send health information.	
Expected Outcome	It is expected that health care providers will receive clinical summaries using the DIRECT protocol.	
Outcomes	The average number of clinical summaries sent via DIRECT Messaging was 11 messages. This number represents the average number of clinical summaries sent for all participating sites during the period of April 1st-June 30 <sup>th</sup> of 2022. Elekta believes health care providers are compliantly receiving clinical summaries using the DIRECT protocol.	

## Criterion: §170.315(b)(1) Transitions of Care

Measurement/ Metric	SQL queries were used to determine the number of clinical summaries sent to providers.
Expected Outcome	It is expected that a high percentage of oncology treatment result in clinical summaries sent to referring providers.
Outcomes	Elekta utilized a SQL query and looked at data from April 1 <sup>st</sup> – June 30 <sup>th</sup> . During this three- month period, an average of 13 CCDAs were sent to a direct mail address. Elekta believes MOSAIQ is functioning compliantly given the general use of the functionality.

#### Criterion: §170.315(g)(9) Application Access- all data request

Relied Upon Software	Carefluence		
Measurement/ Metric	Logs were used to measure the volume of all data requests		
Expected Outcome	API applications will be able to request and receive patient's properly authorized clinical summary data. Error rates will be tracked.		
Outcomes	Currently, Elekta has no applications utilizing the available API. Therefore, no API applications were able to request and receive patient's properly authorized clinical summary data.		
Challenges Encountered (if applicable)	As mentioned above, there are currently no applications making use of Elekta's API. Elekta believes this is because Elekta is an oncology specific EHR and does not have a large margin of market share. Elekta believes that while the API is not being used, it is still functioning compliantly.		

## Criterion: §170.315(b)(7) Security tags- summary of care- send

Measurement/ Metric	Test CCDA's with a privacy indicator were created by a) an unauthorized user and b) an authorized user and visually analyzed.	
Expected	All CCDA's designated as "private" by the user will be constrained with the	
Outcome	Confidentiality Code in accordance with the standard as specified in DS4P R1.	
Outcomes	For all participating sites, CCDA's with a privacy indicator were imported into the site's MOSAIQ. Users without privacy viewing rights were unable to see the contents of the CCDA. Users with privacy viewing rights were able to see and import the contents of the CCDA into the patient chart.	

## Criterion: §170.315(b)(6) Data export

Measurement/	SQL queries were used to measure the number of batch export instances and		
Metric	CCDA's per batch.		
Expected	Users will be able to batch export clinical summaries for multiple patients for		
Outcome	use by external systems. Error rates will be tracked.		
Outcomes	Among the six surveyed sites, the average number of batch export instances		
	was ~2379. The average number of batch export errors was ~13.		
Challenges	For two sites, we were unable to report on their SQL data for this specific		
Encountered (if applicable)	measure. The data produced contained errors. Elekta assumes the data for the other four available sites to be free from error and therefore reliable.		

## **Key Milestones**

Key Milestone	Care Setting	Date/ Timeframe
Finalization of SQL Queries for Real World Testing		June 15, 2022
Real World Testing Conducted with Site #1	Radiation Oncology and Medical Oncology	July 6, 2022
Real World Testing Conducted with Site #2	Radiation Oncology and Medical Oncology	July 26, 2022
Real World Testing Conducted with Site #3	Radiation Oncology and Medical Oncology	July 28, 2022
Real World Testing Conducted with Site #4	Radiation Oncology and Medical Oncology	August 4, 2022
<i>Real World Testing Conducted with Site #5</i>	Radiation Oncology and Medical Oncology	September 15, 2022
<i>Real World Testing Conducted</i> <i>with Site #6</i>	Radiation Oncology and Medical Oncology	November 17, 2022
Final Results collected and aggregated		November 17, 2022

#### Attestation

The Real World Testing Results above are complete with all required elements. All information included in these results are up to date and fully address the health IT developer's Real World Testing requirements.

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