

Juno Emergency Services Solution v3.2 Real World Test Results

CHPL # 15.04.04.2925.JESS.03.02.1.220304

https://junohealth.com/certifications

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GENERAL INFORMATION

Plan Report ID Number:	JESSv3.2-2023-01
Developer Name:	DSS, Inc.
Product Name(s):	Juno Emergency Services Solution
Version Number(s):	v3.2
Certified Health IT Product List (CHPL) Product Number(s):	CHPL ID 15.04.04.2925.JESS.03.02.1.220304
Developer Real World Testing Plan and Results Report Page URL:	https://junohealth.com/certifications

SUMMARY OF TESTING METHODS AND KEY FINDINGS

Summary of Testing Methods

In a pre-production JESS v3.2 test environment, test data was entered by a set of users using test scripts for each measure published in the Appendices of the Juno Emergency Services Solution v3.2 Real World Test Plan. Aggregate data for v3.2 was compiled for each of the measure scenarios.

Scenario #	Approach/Description	Real World Test Results Criteria					
170.315(b)(1) Transitions of Care Part 1 - Receive						
1	170.315(b)(1) Receipt and Validation of CCD –	Numerator = # scenarios with					
	import document, validate, view specific section,	expected results					
	set the # of sections, rearrange the order of display	Denominator = # scenarios					
2	170.315(b)(1) Receipt and Validation of Referral	Numerator = # scenarios with					
	Note – import document, validate, view specific	expected results					
	section, set the # of sections, rearrange the order	Denominator = # scenarios					
of display							
170.315(b)(1) Transitions of Care Part 2 - Send						
3	170.315(b)(1) Creation and Transmission of CCD	Numerator = # correct data					
		elements in created and					
		transmitted CCD					
		Denominator = # expected data					
		elements in created and					
		transmitted CCD					
4	170.315(b)(1) Creation and Transmission of	Numerator = # correct data					
	Referral Note	elements in transmitted Referral					
		Note					
		Denominator = # expected data					
		elements in transmitted Referral					
		Note					



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

Scenario #	Approach/Description	Real World Test Results Criteria
1	170.315(b)(2) Import, Reconciliation, and Incorporation of CCD	Numerator = # scenarios with successfully imported and reconciled CCD Denominator = # scenarios
2	170.315(b)(2) Import, Reconciliation, and Incorporation of Referral Note	Numerator = # scenarios with successfully imported and reconciled Referral Note Denominator = # scenarios

170.315 (c)(1) Clinical Quality Measures – Record and Export and 170.315 (c)(3) Clinical Quality Measures – Report

Scenario #	Approach/Description	Real World Test Results Data
1 - 20	170.315(c)(1) Record all data necessary to	Numerator = # reports (either
	calculate CQM's CMS 68, CMS 69, CMS 127, CMS	aggregated or patient specific) with
	138, CMS 146, CMS 147, and CMS 349.	expected results for (1) Initial
	Successfully export the data file. Use DHIT	Patient Population (2) Numerator
	CQMSolution to generate measure specific data	(3) Denominator (4) Denominator
	for review.	Exception (5) Denominator
		Exclusion
		Denominator =# reports reviewed
		(either aggregated or patient
		specific)

170.315(f)(2) Transmission to Public Health Agencies – Syndromic Surveillance

Scenario #	Approach/Description	Real World Test Results Data
1	170.315(f)(2) Creation, Transmission, and	Numerator = # correct data
	Validation of A04 and A03 ADT messages	elements in all ADT messages
		created and sent in scenario
		Denominator = # data elements
		expected in all ADT messages in
		scenario
2	170.315(f)(2) Creation, Transmission, and	Numerator = # correct data
	Validation of A04, A03 and A08 ADT messages	elements in all ADT messages
		created and sent in scenario
		Denominator = # data elements
		expected in all ADT messages in
		scenario
3	170.315(f)(2) Creation, Transmission, and	Numerator = # correct data
	Validation of A04, A03, A08 and A01 ADT	elements in all ADT messages
	messages	created and sent in scenario



	Denominator = # data elements
	expected in all ADT messages in
	scenario

170.315(f)(3) Transmission to Public Health Agencies – Reportable Laboratory Tests and Values/Results

Scenario #	Approach/Description	Real World Test Results Data
1	170.315(f)(3) Successful Creation and Transmission, and Validation of ORU messages.	Numerator = # correct data element in outgoing ORU HL7 message
	Note: Test patients used in this scenario were pre- registered to mimic real world conditions.	Denominator =# expected data elements in outgoing ORU HL7
		message

Summary of Data for v3.2

170.315(b)(1) Transitions of Care Part 1 - Receive

Test Scenario	User 1 GM	User 2 RS	User 3 TW	User 4 AR	User 5 KA	User 6 OH	Total %
Scenario 1 – expected results for imported CCD	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 2 – expected results for imported RN	1/1	1/1	1/1	1/1	1/1	1/1	100%
Part 1 Total							100%

170.315(b)(1) Transitions of Care Part 2 - Send

Test Scenario	User 1 GM	User 2 RS	User 3 TW	User 4 AR	User 5 KA	User 6 OH	Total %
Scenario 3 – correct data elements in outgoing transmitted CCD	45/45	45/45	45/45	45/45	45/45	45/45	100%



Scenario 4 –	46/46	46/46	46/46	46/46	46/46	46/46	100%
correct data							
elements in							
outgoing							
transmitted RN							
Part 2 Total							100%

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

Test Scenario	User 1 GM	User 2 RS	User 3 TW	User 4 AR	User 5 KA	User 6 OH	Total %
Scenario 1 – correctly reconciled CCD	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 2 – correctly reconciled RN	1/1	1/1	1/1	1/1	1/1	1/1	100%
Overall Total Success							100%

170.315 (c)(1) Clinical Quality Measures – Record and Export and 170.315 (c)(3) Clinical Quality Measures – Report

Test Scenario	User 1 GM	User 2 RS	User 3 TW	User 4 AR	User 5 KA	User 6 OH	Total %
Scenario 1 – CMS 68 NUM	0/1	0/1	0/1	0/1	0/1	0/1	0%
Scenario 2 - CMS 68 DENEXC	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 3 – CMS 68 DEN	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 4 – CMS 69 NUM	1/1	1/1	1/1	1/1	0/1	1/1	83%



Scenario 5 – CMS 69 DENEXC	1/1	0/1	1/1	1/1	1/1	1/1	83%
Scenario 6 – CMS 69 DENEXCLUSION	1/1	0/1	1/1	1/1	1/1	1/1	83%
Scenario 7 – CMS 127 NUM	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 8 – CMS 127 DEN EXCLUSION	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 9 – CMS 138 POP1NUM	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 10 – CMS 138 POP2 DEN EXC	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 11 – CMS 138 POP1 DEN	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 12 – CMS 146 NUM	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 13 – CMS 146 DEN	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 14 – CMS 146 DEN EXCLUSION	1/1	1/1	1/1	1/1	0/1	0/1	67%
Scenario 15 – CMS 147 NUM	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 16 – CMS 147 DENEXC	1/1	1/1	1/1	1/1	1/1	1/1	100%
Scenario 17 – CMS 147 IPP (Not	NA						



performed during							
Influenza season)							
Scenario 18 –	1/1	1/1	1/1	1/1	1/1	1/1	100%
CMS 349 NUM							
Scenario 19 –	1/1	1/1	1/1	1/1	1/1	0/1	83%
CMS 349 DEN							
EXCLUSION							
Overall Success							89%
Rate							

170.315(f)(2) Transmission to Public Health Agencies – Syndromic Surveillance

Test Scenario	User 1 GM	User 2 RS	User 3 TW	User 4 AR	User 5 KA	User 6 OH	Total %
Scenario 1 – correct data elements in A04 and A03	26/26	25/26	24/26	26/26	26/26	26/26	98%
Scenario 2 – correct data elements in A04, A03, and A08	34/34	27/34	34/34	32/34	30/34	32/34	93%
Scenario 3 – correct data elements in AO4, A08, A03 and A01	37/38	37/38	37/38	38/38	37/38	37/38	98%
Overall Total Success							96%



170.315(f)(3) Transmission to Public Health Agencies – Reportable Laboratory Tests and Values/Results

Test Scenario	User 1 GM	User 2 RS	User 3 TW	User 4 AR	User 5 KA	User 6 OH	Total %
Scenario 1 – correct data elements in outgoing ORU	11/11	10/11	10/11	10/11	11/11	11/11	95%
Overall Total Success							95%

Key Findings

Test data similar to that required for ONC certification was used in an attempt to test the full breadth of measure functionality. With no client data to utilize for the analysis however, the power of the study was somewhat reduced due to the small sample size.

Testing results for 170.315(b)(1) Transitions of Care Part 1 - Receive, 170.315(b)(1) Transitions of Care Part 2 - Send, and 170.315(b)(2) Clinical Information Reconciliation and Incorporation revealed an overall very high success rate. There were no errors encountered in this portion of the study.

Analysis of the testing data for 170.315(c)(1)/ 170.315(c)(3) identified an issue with the numerator component of CMS 68 report. The relevant data was correctly recorded by Juno Emergency Services Solution, but data was not accurately processed by our partner software DHIT CQMSolution to reflect the data for the numerator component of the report. Due to the small sample size, the issue lowered the overall success rate from 94% to 89%. Otherwise, all test data was shown to be recorded and accurately reflected in the CQM reports.

Test data for 170.315(f)(2) revealed an overall success rate of 96%. There were no message segments that failed for all test users, suggesting that the few errors encountered were due to data entry errors rather than system defects.

Similarly, the test data for 170.315(f)(3) revealed an overall success rate of 95%. As mentioned in the previous results report for v3.1, we were able to successfully demonstrate the presence of the NTE message segments in the outgoing ORU.



STANDARDS UPDATES (INCLUDING STANDARDS VERSION ADVANCEMENT PROCESS (SVAP) AND UNITED STATES CORE DATA FOR INTEROPERABILITY (USCDI))

Both required and voluntary standards updates must be addressed in the Real World Testing plan. 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. Indicate as to whether optional standards, via SVAP and/or USCDI, are leveraged as part of the certification of your health IT product(s).

[] Yes, I have products certified with voluntary SVAP or USCDI standards. (If yes, please complete the table below.

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

Care Setting(s)

The RWT Test Plan was intended for the Emergency Department/Urgent Care Ambulatory care setting; however, no client data was available as there were no customers utilizing the functionality. Data was entered in a testing environment.

Metrics and Outcomes

Measurement /Metric	Associated Criterion(a)	Relied Upon Software (if applicable)	Outcomes	Challenges Encountered (if applicable)
Successful creation, display, and transmission of the C-CDA for transition of care/referral summaries, i.e., Continuity of Care Document and Referral Note, in the format that conforms to the standard specified in § 170.202(d) with no errors detected during the validation process.	§ 170.315(b)(1)		6/6 = 100%	NA
The measure includes two parts, i.e., (1) % scenarios that include receipt of C-CDAs and a display of C-CDAs received in human readable format the required data as detailed in § 170.205(a)(3), (4), and (5) using the using the Continuity of Care Document and Referral Note document templates that allow the user to view a specific section, set the # of sections to display and rearrange the order of the display				



Numerator= # scenarios with expected results				
Denominator = # scenarios tested with C-CDAs				
received (Scenarios 1-2 included in test plan)				
(2) % scenarios that include creation and successful transmission of the data for Continuity of Care Document and Referral Note document types through SMTP protocol to an appropriate direct address in accordance with § 170.202(d) based on the date/time specified and that leads to such summaries being processed by a service that has implemented the standard specified in §	§ 170.315(b)(1)		546/546 = 100%	NA
170.202(a)				
Numerator= # correct data elements in outgoing C-CDA's Denominator = # correct data elements expected in C-CDAs created and transmitted (Scenarios #3-4) included in test plan)				
Successful import, reconciliation, and	170.315(b)(2)		12/12 =	NA
incorporation of the data in accordance with Paragraph (b)(2)(i) and (ii), (b)(2)(iii)(B) -(D), and (b)(2)(iv).	, , ,		100%	
Numerator= # scenarios with correctly reconciled Allergies, Medications, and Problems				
Denominator = # scenarios tested for import and reconciliation of Allergies, Medications, and Problems				
Successful compilation of the data for the	170.315(c)(1)/	DHIT	96/108 =	Refer to <u>Key</u>
selected EP eCQMs compiled by DHIT in	170.315(c)(3)	CQMSolution	89%	<u>Findings</u>
CQMSolution® in a format that can be utilized				<u>Section</u>
for subsequent transmission to the designated				
site (Joint Commission or CMS).				
The measure includes:				
% reports viewed that include the				
accurate data for the measure and for each of the patients on the report				
cach of the patients off the report				
Numerator= # reports (either aggregated or				
patient specific) with expected results for (1)				
Initial Patient Population, (2) Numerator, (3)				



Denominator, (4) Denominator Exception and (5) Denominator Exclusion, based on data entry for the patient			
Denominator = # reports reviewed prior to transmission/uploading (either aggregated or patient specific)			
Successful creation, transmission, and receipt of the A04, A03, A08, and A01 messages.	170.315(f)(2)	567/588= 96%	NA
Numerator= # of correct data elements in HL7 messages for each scenario			
Denominator = # of data elements expected in HL7 messages for each scenario tested			
Successful creation, transmission, and receipt of the ORU messages in the format that conforms to HL7 Version 2.5.1 and IHTSDO SNOMED CT® International Release July 2012.	170.315(f)(3)	63/66 = 95%	NA
Numerator= # of correct data elements in HL7 message for scenarios with expected results			
Denominator = # of expected data elements in HL7 message for scenario tested			

KEY MILESTONES

Key Milestone	Care Setting	Date/Timeframe
Release of documentation for the Real World Testing to be	Ambulatory -	12/1/23
provided to authorized representatives and providers	Emergency	
running JESS v3.2. Since we do not have any real live	Department/Urgent	
authorized representatives and providers and we are using	Care	
test data, documentation was provided to the individuals		
performing the test. This includes surveys, specific		
instructions on what to look for, how to record issues		
encountered.		
Begin collection of information as laid out by the plan.	Ambulatory -	1/23/24
	Emergency	
	Department/Urgent	
	Care	
Meet with previously identified providers and authorized	Ambulatory -	N/A - Not done as we
representatives to ensure that Real World Testing protocols	Emergency	currently do not have any
are effective.	Department/Urgent	active customers using
	Care	RWT functionality; testing



		completed in pre-prod
Follow-up with providers and authorized representatives to	Ambulatory -	N/A - Not done as we
understand any issues arising with the data collection.	Emergency	currently do not have any
	Department/Urgent	active customers using
	Care	RWT functionality; testing
		completed in pre-prod
		environment
Data collection and review.	Ambulatory -	1/23/24 – 2/7/24
	Emergency	
	Department/Urgent	
	Care	
End of Real World Testing period/final collection of all data	Ambulatory -	2/7/24
for analysis.	Emergency	
	Department/Urgent	
	Care	
Analysis and report creation.	Ambulatory -	2/8/24
	Emergency	
	Department/Urgent	
	Care	
Submit Real World Testing report to ACB (per their	Ambulatory -	2/9/24
instructions).	Emergency	
	Department/Urgent	
	Care	

Authorized	Hilary Kloska – Director of	Authorized	561-402-9621
Representative Name and Title:	Clinical Content	Representative Phone:	
Authorized Representative	Hilary Kloska	Date Signed:	2/9/2024
Signature:			