

2015 Edition §170.315(d)(11) Accounting of Disclosures

Testing Components: Health IT developer self-declaration to the testing outcomes

Test Procedure Version 1.1 – Last Updated 09/21/17

Please consult the Final Rule entitled: *2015 Edition Health Information Technology (Health IT) Certification Criteria, 2015 Edition Base Electronic Health Record (EHR) Definition, and ONC Health IT Certification Program Modifications* for a detailed description of the certification criterion with which these testing steps are associated. We also encourage developers to consult the Certification Companion Guide in tandem with the test procedure as they provide clarifications that may be useful for product development and testing.

Note: The order in which the test steps are listed reflects the sequence of the certification criterion and does not necessarily prescribe the order in which the test should take place.

Required Tests

(d)(11) Accounting of disclosures. Record disclosures made for treatment, payment, and health care operations in accordance with the standard specified in § 170.210(d).

Standards: §170.210(d): [Record treatment, payment, and health care operations disclosures](#). Further specified in [§164.501 Definitions](#)

Criteria ¶	System Under Test	Test Lab Verification
(d)(11)	<ol style="list-style-type: none"> The Health IT Module records disclosures for each of the following disclosure types: <ul style="list-style-type: none"> Treatment; Payment; and Health care operations. The user shares a patient’s health information and the following data elements are recorded in accordance with the standard specified in §170.210(d): <ul style="list-style-type: none"> Date; Time; Patient identification; User identification; and Description of the disclosures. 	<ol style="list-style-type: none"> The tester verifies that each disclosure type has been recorded correctly and includes the data elements in accordance with the standards specified at §170.210(d).

Document History

Version Number	Description of Change	Date
1.0	Final Test Procedure	January 08, 2016
1.1	As of September 21, 2017, Test Procedure has been moved to Attestation/Developer self-declaration only	September 21, 2017

Dependencies: For all related and required criteria, please refer to the [Master Table of Related and Required Criteria](#).