



Suggested Documentation for MU Objectives – Modified Stage 2

Meaningful Use Objective	Validation	Suggested Documentation
Objective 1: Protect Electronic Health Information	Security risk analysis of the certified EHR technology was performed prior to the date of attestation or the end of the program year.	Documentation that outlines the procedures performed during the analysis and the results. Evidence should be included that supports that the documentation was generated from the provider’s system. Documentation should be dated prior to the date of attestation or the end of the program year.
Objective 2: Clinical Decision Support (CDS) – Measure 1 and 2	Functionality is available, enabled, and active in the system for the duration of the EHR reporting period.	Screenshots that show the functionality settings and the actual alert provider would see from the certified EHR system that are dated during the EHR reporting period selected for attestation.
Objective 3: Computerized Provider Order Entry (CPOE)	Provider meets the threshold percentage based on the number of orders created by the EP.	Report from the certified EHR system showing the numerator and denominator for the measure, the time period the report covers, and evidence to support that it was generated for the EP.
Objective 4: Electronic Prescribing (Measures 1, 2, and 3)	Provider meets the threshold percentage based on the number of orders created by the EP.	Report from the certified EHR system showing the numerator and denominator for the measure, the time period the report covers, and evidence to support that it was generated for the EP.
Objective 5: Health Information Exchange	Provider meets the threshold percentage based on the number of electronically transmitted summaries of care records by the EP.	Report from the certified EHR system showing the numerator and denominator for the measure, the time period the report covers, and evidence to support that it was generated for the EP.
Objective 6: Patient Specific Education	Provider meets the threshold percentage based on the number of education resources provided to patients by the EP.	Report from the certified EHR system showing the numerator and denominator for the measure, the time period the report covers, and evidence to support that it was generated for the EP.
Objective 7: Medication Reconciliation	Provider meets the threshold percentage based on the number of medication reconciliations performed for transitions of care to the EP.	Report from the certified EHR system showing the numerator and denominator for the measure, the time period the report covers, and evidence to support that it was generated for the EP.
Objective 8: Patient Electronic Access (Measures 1 and 2)	Provider meets the threshold percentage based on access provided to the patient to view, download, and transmit their health information/ Provider meets threshold based on the number of patients that view, downloads, or transmits their health information.	Report from the certified EHR system showing the numerator and denominator for the measure, the time period the report covers, and evidence to support that it was generated for the EP.
Objective 9: Secure Messaging	For 2015: Functionality is available, enabled, and active in the system for the duration of the	For 2015: Screenshots that show the functionality settings that are dated during the EHR reporting period selected for attestation.

	<p>EHR reporting period.</p> <p>For 2016 or 2017: Provider meets threshold based on the number of secure messages sent using the electronic messaging function of CHERT.</p>	<p>For 2016 or 2017: Report from the certified EHR system that is dated during the EHR reporting period selected for attestation.</p>
Objective 10: Public Health Reporting	<p>Test of certified EHR technology's capacity to submit electronic data and follow-up submission if the test is successful.</p>	<ul style="list-style-type: none"> • Dated screenshots from the EHR system that document a test submission to the registry or public health agency (successful or unsuccessful). Evidence should be included that it was generated for that provider's system (e.g., identified by National Provider Identifier (NPI), provider name, practice name, etc.). • Dated record of successful or unsuccessful electronic submission (e.g., screenshot from another system, etc.). Evidence should be included that it was generated for that provider's system (e.g., identified by NPI, provider name, practice name, etc.). • Letter or email from registry or public health agency confirming receipt of the submitted data, including the date of the submission, name of parties involved, and whether the test was successful.
Exclusions	<p>Documentation to support each exclusion claimed.</p>	<p>A statement or explanation that documents why the provider qualifies for the exclusion; and/or alternative documentation showing how they meet the exclusion.</p>
Clinical Quality Measures	<p>Summary support from the CEHRT showing numerator and denominator for the required number of measures.</p>	<p>Report from the certified EHR system showing the numerator and denominator for the measure, the time period the report covers, and evidence to support that it was generated for the EP.</p>