

Master Table of Related and Required Criteria

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The Master Table of Related and Required Criteria found below indicates which criteria are required for Privacy and Security (PS) and Conditional (C) certification. The last column of related criteria lists out the criteria for gap certification eligibility.																					
Table																					
Download as Excel Spreadsheet																					
Criteria	§ 170.315 (d) (1) Authentication, Access Control, Authorization	§ 170.315 (d) (2) Audit Events and Tamper-resistance	§ 170.315 (d) (3) Audit Reports (s)	§ 170.315 (d) (4) Amendments	§ 170.315 (d) (5) Automatic Access Time-out	§ 170.315 (d) (6) Emergency Access	§ 170.315 (d) (7) End-User Device Encryption	§ 170.315 (d) (8) Integrity	§ 170.315 (d) (9) Trusted Connection	§ 170.315 (d)(10) Auditing Actions on Health Information	§ 170.315 (g)(1) Automated Numerator Recording	§ 170.315 (g)(2) Automated Measure Calculation	§ 170.315 (g) (3) Safety-enhanced Design	§ 170.315 (g) (4) Quality Management System	§ 170.315 (g) (5) Accessibility - centered Design	§ 170.315 (g)(6) Consolidated CDA Creation Performance	§ 170.315 (g)(7) Application Access-patient selection	§ 170.315 (g)(8) Application Access-data category request	§ 170.315 (g)(9) Application Access-all data request	C C DS	Related Criteria (For Gap Certification Eligibility)
§ 170.315 (a)(1) Computerized Provider Order Entry (CPOE) - medication	PS	PS	PS	PS	PS	PS	PS						C	C	C						§ 170.314 (a) (1) -- § 170.314 (a) (18)
§ 170.315 (a)(2) CPOE - laboratory	PS	PS	PS	PS	PS	PS	PS						C	C	C						§ 170.314 (a) (2) -- § 170.314 (a) (19)
§ 170.315 (a)(3) CPOE - diagnostic imaging	PS	PS	PS	PS	PS	PS	PS						C	C	C						§ 170.314 (a) (1) -- § 170.314 (a) (20)
§ 170.315 (a) (4) Drug-drug, Drug-allergy Interaction Checks for CPOE	PS	PS	PS	PS	PS	PS	PS						C	C	C						
§ 170.315 (a)(5) Demographics	PS	PS	PS	PS	PS	PS	PS						C	C	C						
§ 170.315 (a)(6) Problem List	PS	PS	PS	PS	PS	PS	PS						C	C	C						
§ 170.315 (a)(7) Medication List	PS	PS	PS	PS	PS	PS	PS						C	C	C						§ 170.314 (a) (6)
§ 170.315 (a)(8) Medication Allergy List	PS	PS	PS	PS	PS	PS	PS						C	C	C						§ 170.314 (a) (7)
§ 170.315 (a)(9) Clinical Decision Support	PS	PS	PS	PS	PS	PS	PS						C	C	C						
§ 170.315 (a)(10) Drug-formulary and Preferred Drug List Checks	PS	PS	PS	PS	PS	PS	PS							C	C						
§ 170.315 (a)(11) Smoking Status	PS	PS	PS	PS	PS	PS	PS							C	C						

§ 170.315 (a)(12) Family Health History	PS	PS	PS	PS	PS	PS	PS								C	C						
§ 170.315 (a) (13) Patient-specific Education Resources	PS	PS	PS	PS	PS	PS	PS								C	C						
§ 170.315 (a)(14) Implantable Device List	PS	PS	PS	PS	PS	PS	PS						C	C	C							
§ 170.315 (a) (15) Social, Psychological, and Behavioral Data	PS	PS	PS	PS	PS	PS	PS								C	C						
§ 170.315 (b)(1) Transitions of Care	PS	PS	PS		PS	PS	PS	PS							C	C	C					C
§ 170.315 (b) (2) Clinical Information Reconciliation and Incorporation	PS	PS	PS		PS	PS	PS	PS						C	C	C						
§ 170.315 (b) (3) Electronic Prescribing	PS	PS	PS		PS	PS	PS	PS						C	C	C						
§ 170.315 (b) (4) Common Clinical Data Set Summary Record - create	PS	PS	PS		PS	PS	PS	PS							C	C	C					C
§ 170.315 (b) (5) Common Clinical Data Set Summary Record - receive	PS	PS	PS		PS	PS	PS	PS							C	C						C
§ 170.315 (b) (6) Data Export	PS	PS	PS		PS	PS	PS	PS							C	C	C					C
§ 170.315 (b) (7) Data Segmentation for Privacy – send	PS	PS	PS		PS	PS	PS	PS							C	C	C					
§ 170.315 (b) (8) Data Segmentation for Privacy – receive	PS	PS	PS		PS	PS	PS	PS							C	C						
§ 170.315 (b) (9) Care Plan	PS	PS	PS		PS	PS	PS	PS							C	C	C					
§ 170.315 (c) (1) Clinical Quality Measures – record and export	PS	PS	PS		PS										C	C						
§ 170.315 (c) (2) Clinical Quality Measures – import and calculate	PS	PS	PS		PS										C	C						
§ 170.315 (c) (3) Reserved for Clinical Quality Measures - record	PS	PS	PS		PS										C	C						
§ 170.315 (c) (4) Clinical Quality Measures – filter	PS	PS	PS		PS										C	C						
§ 170.315 (d) (1) Authentication, Access Control, Authorization															C	C						§ 170.314 (d) (1)
§ 170.315 (d) (2) Auditable Events and Tamper-resistance															C	C						§ 170.314 (d) (2)
§ 170.315 (d) (3) Audit Report (s)															C	C						§ 170.314 (d) (3)
§ 170.315 (d) (4) Amendments															C	C						§ 170.314 (d) (4)
§ 170.315 (d)(5) Automatic Access Time-out															C	C						§ 170.314 (d) (5)

§ 170.315 (d)(6) Emergency Access														C	C					§ 170.314 (d) (6)
§ 170.315 (d)(7) End-User Device Encryption														C	C					§ 170.314 (d) (7)
§ 170.315 (d)(8) Integrity														C	C					§ 170.314 (d) (8)
§ 170.315 (d)(9) Trusted Connection														C	C					
§ 170.315 (d)(10) Auditing Actions on Health Information														C	C					
§ 170.315 (d)(11) Accounting of Disclosures														C	C					§ 170.314 (d) (9)
§ 170.315 (e)(1) View, Download, and Transmit to 3 rd Party	PS	PS	PS		PS		PS		PS					C	C	C				C
§ 170.315 (e)(2) Secure Messaging	PS	PS	PS		PS				PS					C	C					§ 170.314 (e) (3)
§ 170.315 (e) (3) Patient Health Information Capture	PS	PS	PS		PS				PS					C	C					
§ 170.315 (f)(1) Transmission to Immunization Registries	PS	PS	PS				PS							C	C					
§ 170.315 (f)(2) Transmission to Public Health Agencies – syndromic surveillance	PS	PS	PS				PS							C	C					
§ 170.315 (f)(3) Transmission to Public Health Agencies – reportable laboratory tests and values /results	PS	PS	PS				PS							C	C					
§ 170.315 (f)(4) Transmission to Cancer Registries	PS	PS	PS				PS							C	C					
§ 170.315 (f)(5) Transmission to Public Health Agencies – case reporting	PS	PS	PS				PS							C	C					
§ 170.315 (f) (6) Transmission to Public Health Agencies – antimicrobial use and resistance reporting	PS	PS	PS				PS							C	C					
§ 170.315 (f) (7) Transmission to Public Health Agencies – health care surveys	PS	PS	PS				PS							C	C					
§ 170.315 (g)(1) Automated Numerator Recording														C	C					
§ 170.315 (g)(2) Automated Measure Calculation														C	C					
§ 170.315 (g)(6) Consolidated CDA Creation Performance														C	C					
§ 170.315 (g)(7) Application Access-patient selection	PS	PS OR § 170.315 (d)(10)							PS	PS OR § 170.315 (d)(2)				C	C					C

§ 170.315 (g)(8) Application Access-data category request	PS	PS OR § 170.315 (d)(10)							PS	PS OR § 170.315 (d)(2)				C	C				C	
§ 170.315 (g)(9) Application Access-all data request	PS	PS OR § 170.315 (d)(10)							PS	PS OR § 170.315 (d)(2)				C	C				C	
§ 170.315 (h)(1) Direct Project	PS	PS	PS											C	C					§ 170. 314 (b) (1)(i) (A) and § 170. 314 (b) (2)(ii) (A) - § 170. 314 (h) (1)
§ 170.315 (h)(2) Direct Project, Edge Protocol, and XDR/XDM	PS	PS	PS											C	C					§ 170. 314 (b) (1)(i) (B), § 170. 314 (b) (2)(ii) (B), and § 170. 314 (b) (3) - § 170. 314 (b) (3) and § 170. 314 (h) (2)