



Test Report document for Recording Disclosures

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| Tested By | ViCarePlus Team, www.vicareplus.com |
| Tested On | 14/09/2010 |
| Total number of testcases | 5 |
| Number of testcases passed | 5 |
| Number of testcases failed | 0 |

Final Rule:

§170.302(w) Optional. Accounting of disclosures. Record disclosures made for treatment, payment, and healthcare operations in accordance with the standards specified in §170.210(d).

§170.210(d) :Record treatment, payment, and health care operations disclosures. The date, time, patient identification, user identification, and a description of the disclosure must be recorded for disclosures for treatment, payment, and health care operations, as these terms are defined at 45 CFR 164.501.

| Test Case ID | Test Cases Checked | Output | Status |
|---|--|---|--------|
| DTR170.302.v – 1: Record disclosures | | | |
| RD_01 | Select a patient and click 'Edit' in the 'Disclosures' section. Click 'Record' in the page displayed. | The EHR function for recording disclosure is identified. | PASS |
| RD_02 | Enter the date, disclosure type(payment,treatment,health care operations), disclosure recipient and description of the disclosure . Save the details | All the details were entered correctly without any omission | PASS |
| RD_03 | Repeat entering disclosure details for each of the disclosure type (payment,treatment,health care operations) | The details for all the disclosure types were entered correctly | PASS |
| RD_04 | In Administration->Other->Logs,select the Name Of Event as 'disclosure'.Also enter Start Date,End Date,User. | The disclosures made by the selected user are listed, from 'Start date' to 'End date'. The disclosure type,date and time,patient id,user id and disclosure description are recorded correctly and are listed. | PASS |
| RD_05 | Click Patient/Client->Summary->Edit(Disclosures) | The recorded disclosure details of the patient selected are listed with edit and delete option | PASS |