



## Certification Disclosure

This Health IT module(s) is 2015 Edition compliant and has been certified by an ONC-ACB in accordance with the applicable certification criteria adopted by the Secretary of the U.S. Department of Health and Human Services. This certification does not represent an endorsement by the U.S. Department of Health and Human Services. Drummond Group is accredited by ANSI and approved by ONC for the ONC Health IT Certification Program to certify: Health IT Module(s) and Certification of other types of Health IT for which the Secretary has adopted certification criteria under Subpart C of 45 CFR.

Vendor	Lightbeam Health Solutions, Inc.
Product and Version	Lightbeam Population Health Management Version 2.1
Certification Number	15.04.04.2945.Ligh.21.0.1.161229
Date Certified	12/29/2016
Modules Tested	170.315 (c)(2,3); (d)(1-3, 5); (g)(4,5)
Clinical Quality Measures Tested	50v5; 122v5; 124v5; 125v5; 127v5; 130v5; 131v5; 137v5; 138v5; 139v5; 149v5; 156v5; 159v5; 165v5; 166v6
Additional Software Used	Microsoft Excel

ADDITIONAL COSTS/FEES:	
What costs/fees may a user incur to implement or use the certified software?	<p><i>Service Fees include:</i></p> <p>Project Management</p> <ul style="list-style-type: none"> <li>- Include implementation of plan for purchased software, interfaces, measure installation, analytics, admin &amp; coordinate plan changes, sign-offs, manage communications and stature reports, coordinate technical services, meet with customer, provide and manage escalation procedures.</li> </ul> <p>Technical Services</p> <ul style="list-style-type: none"> <li>- Include setup of customer environment, hierarchy set-up and review, implementation and testing of interfaces, charts. Also any ETL, data normalization, acquisition services, measure customization, attribution customizations, configurations to require and optional modules.</li> </ul> <p>Training</p> <ul style="list-style-type: none"> <li>- Hours to train required/optional modules and features</li> </ul>

Are these costs/fees fixed, one-time, recurring, ongoing, monthly, transaction based, annual, etc.?	Time and Materials are charged monthly
What additional software must be purchased that is not included in the initial purchase of this software?	Additional Interfaces and Measures
What kinds of services, functionality, or software are attributed to this cost?	Ability to perform Quality Measure Analytics using Clinical Data
Are there factors that impact additional types of costs, including but not limited to geographical considerations, volume and usage, costs associated with necessary interfaces or other licenses or technology, and costs associated with exchange partner technology and characteristics, among other relevant factors?	Yes – costs associated with necessary interfaces and measure development

CONTRACTUAL LIMITATIONS:	
Does a provider have to sign a contract when purchasing your product? Does the contract impose limitations that could limit the implementation or use of certified capabilities or the data generated by these capabilities?	Yes – Provider must sign a contract when purchasing.  No – Contract does not impose limitations once Provider signs contract for certified capabilities.
Are there business policies or practices that may cause limitations in the implementation or use of certified capabilities?	No – Not as long as all parties are adhering to the contract.
Is it necessary for the user to engage with a third party?	No
If necessary to engage with a third party, to your knowledge, is there an agreement that providers must enter into with this third party?	No

If there are third parties involved, are there any limitations on who they choose for this service?	No
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TECHNICAL OR PRACTICAL LIMITATIONS:	
Are there any product limitations that could prevent or impair the implementation, configuration, maintenance, support or use of a certified capability?	No
Are there any limitations of workstations or licenses where the software is deployed, volume of transactions or usage, or associated bandwidth limitations?	No
Are there any limitations that a user may encounter regarding the exchange or portability of any data generated when using the capability?	No
Are there limitations with non-certified capabilities that may interfere with the use or implementation of any certified capabilities?	No