



WellSky Specialty Care: Disclosure and Transparency Statement

Capability	Description of Capability	Costs or Fees <i>Types of costs or fees that a user may be required to pay to purchase, license, implement, maintain, upgrade, use, or otherwise enable and support the use of the implementation or use of the capability OR- in connection with the data generated in the course using the capability</i>
§ 170.315(a)(1) Computerized provider order entry (CPOE) - medications	Enables authorized users the ability to record, change and access medication orders	Required costs include software licenses for WellSky Specialty Care solution per standard contracting terms.
§ 170.315(a)(5) Demographics	Enables an authorized user the ability to record, change and access patient demographic data. This includes date of birth, race, ethnicity, preferred language, sex, sexual orientation, and gender identity.	
§ 170.315(a)(12) Family Health History	Enables an authorized user to record, change, and access a patient's family health history	
§ 170.315(a)(14) Implantable Device List	Enables an authorized user to record implantable devices by performing a lookup feature using either the Unique Device Identifier, Primary Device Identifier, or Public Device Record Key. Enables a user to display or change the status of an implantable device.	
§ 170.315(b)(10) Electronic Health Information Export	Enables an authorized user to generate an Electronic Health Information Export in an electronic and computable format for a single patient when requested. Population EHI export can be generated in an electronic and computable format with assistance from WellSky.	
§ 170.315(d)(1) Authentication, Access Control, Authorization	Enables unique user identification and authentication against unique identifiers (e.g., username/password) before providing access to electronic health information and includes the ability to control the specific access and privilege rights a user is granted.	Required costs include software licenses for WellSky Specialty Care solution per standard contracting terms.
§ 170.315(d)(2) Auditable Events and Tamper-Resistance	Supports auditable events for security auditing of access to electronic health information as required by the ASTM E2147-18 standard.	

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§ 170.315(d)(3) Audit Report(s)	Authorized users can create an audit report for a specific time period and can sort the entries in the audit log.	Required costs include software licenses for WellSky Specialty Care solution per standard Contracting terms.
§ 170.315(d)(4) Amendments	Authorized users can document patient requests for amendments when the amendment is accepted and when denied.	
§ 170.315(d)(5) Automatic Access Time-out	WellSky Specialty Care automatically stops a user's access after a period of inactivity. A user is required to re-enter their credentials to regain access.	
§ 170.315(d)(6) Emergency Access	WellSky Specialty Care has an emergency plan that can enable emergency access per our emergency preparedness guidelines.	
§ 170.315(d)(7) End-user Device Encryption	WellSky Specialty Care stores all data in an encrypted format, when application is not in use all data is encrypted. Encryption for all users and devices is standardized by WellSky Specialty Care and is enabled by default.	
§ 170.315 (d)(8) Integrity	WellSky Specialty Care leverages a hashing algorithm with security strength equal or greater than SHA-2.	
§170.315(d)(12) Encrypt authentication credentials	WellSky Specialty Care encrypts stored authentication credentials.	Required costs include software licenses for WellSky Specialty Care solution per standard contracting terms.
§170.315(g)(4) Quality management system	WellSky Specialty Care follows the ISO9001 standard with specific emphasis on Agile principles under that standard.	
§170.315(g)(5) AccessibilityCentered Design	WellSky Specialty Care meets ONCHIT standards for accessibility.	

