## **MX NOTIFY**

## **Compliance Checklist for the CMS CoP Electronic Notifications Rule**



Hospital falls within the requirement criteria for the Condition of Participation by having an EHR or electronic administrative
system with the ability to generate HL7 2.5.1 messages.
System is fully operational and is in accordance with all state and federal statutes and regulations regarding the exchange of
patient health information.
The following are being identified and captured electronically:
A patient's PCP/group
Post-acute care services providers and suppliers with whom the patient has an established care relationship prior to
admission
Post-acute care services providers and suppliers to whom the patient is being transferred or referred
A patient's identified practitioner(s)/group
Notifications are being sent in near-real time for required events:
When a patient is registered in the ED
When a patient is registered as an observational stay
When a patient is admitted to the inpatient services or is transferred into inpatient services from outpatient services
Immediately prior to or when a patient is discharged from the ED
Immediately prior to or when a patient is discharged from the observation services
Immediately prior to or when a patient is discharged from the inpatient services
Patient's expressed privacy preferences are being captured electronically.
Policies and procedures to comply with the Condition of Participation have been documented, are in place, and staff have
been trained on them.
Notifications contain, at a minimum, patient name, treating practitioner name, and sending institution name.
If notifications are being sent through an intermediary, all the information for whom the notifications should be sent to (i.e.
the PCP/group, the patient's identified practitioner(s), group(s), and/or post-acute care services providers and supplies) is
part of the notification/ADT message as necessary.
If notifications are being sent through an intermediary, the intermediary does not have a limited ability to deliver notifications
to only a specified set of recipients.
Documentation and/or reports that can be used to monitor and demonstrate compliance are in place.
Audit trails of where notifications were to be sent and where they were sent are in place.

To start service of MX Notify, please email customersuccess@manifestmedex.org.