

Information Technology Capital Investment Program
Project Status Report

To: Information Technology Strategy and Investment Committee
John Vittner, Office of Policy and Management

From: Michael Clark

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Agency: Department of Veterans Affairs

Project: DVA Electronic Health Record (EHR) System

Project Manager:

Reporting Period: Project Inception through 12/31/2018

Total Funds Requested: \$1,118,956

Total Funds Allotted to Agency: \$1,118,956

Accumulative Total Capital Fund Expenditures to Date: \$1,058,553

Brief Project Description/Summary:

To replace the current paper-based documentation of patient care and the antiquated legacy patient care system in the agency with an electronic health record system (EHR) in compliance with the HITECH Act. The DVA's EHR system will offer an enterprise-wide approach to meeting the needs in different aspects of patient care -- medical, nursing, clinical ancillary, medications, billing, accounts receivables, etc. Implementation of this new system will also ensure compliance with the HIPAA regulations.

As of December 31, 2018, the Agency is 98% complete implementing the EHR project -- during this period, the Agency completed the implementation of the care plan module.

The project manager consultant on the EHR implementation is being retained to assist with any system related changes in the current environment required during the DVA's transition of Healthcare Services licensure from a Chronic Disease Hospital (CDH) to a Chronic Convalescent Nursing Home (CCNH) or dual licensure or variations thereof consistent with Section 18 of PA 18-81. Many modules require modifications as the requirement of CDH and CCNH are different. Currently, Patient Trust Module needs to be added for implementation and Billing module will need to be modified once the license is changed.

Summary of Progress Achieved to Date:

Admission Discharge & Transfer Data imported
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Go live Accounts Receivables/ Patient Billing
• Go live Laptops
• Go live Rehabilitation
• Go live Touch Screens
• Go live Dragon Dictation
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Go live Minimum Data Set
• Go live CNA
• Go live Report Writer
• Go live Pharmacy Module and Automatic distribution system
• Go live Vital signs
• Go live GE-Mar and E-TAR
• Go live Progress Notes
• Go live Immunizations
* Go live Orders: Complete
* Go live Scheduler: Complete
* Sunset PCS/PBS/CRS: Complete
* Go live Patient Care Plan

Issues and Risks:

Issue/Risk	Mitigating Action
Staff availability for project	Schedule key project activities during times when the majority of staff are available

Next Steps & Project Milestones:

- Implement changes needed for DVA licensure transition to CCNH
- * Fully implementation of EHR in DVA Healthcare Center as a CCNH