

Smart Chart Accountability

5/24/2010

		Meaningful Use				IT Owner		Business Owner								OLD
Objective		Certification Criteria		Measure	Cerner		Southshore		Hospital St Lukes		Sinai		Clinic AMG		Business Sponsor	
#	EP	Hospital	EP	Hospital	Exec	PM	Exec	Operations	Exec	Operations	Exec	Operations	Exec	Operations		
Improving Quality, Safety, Efficiency, and Reducing Health Disparities																
1	Use CPOE	Use of CPOE for orders (any type) directly entered by authorizing provider (for example, MD, DO, RN, PA, NP)	Enable a user to electronically record, store, retrieve, and manage, at a minimum, the following order types: 1. Medications; 2. Laboratory; 3. Radiology/imaging; and 4. Provider referrals.	Enable a user to electronically record, store, retrieve, and manage, at a minimum, the following order types: 1. Medications; 2. Laboratory; 3. Radiology/imaging; 4. Blood bank; 5. Physical therapy; 6. Occupational therapy; 7. Respiratory therapy; 8. Rehabilitation therapy; 9. Dialysis; 10. Provider consults; and 11. Discharge and transfer.	For EPs, CPOE is used for at least 80% of all orders For eligible hospitals, CPOE is used for 10% of all orders	Judy Murphy		Dr. Jeff Smith Dr. Masood Wasiullah	Al Klewlin	Dr. Jeff Smith Dr. Neil Guenther	Al Klewlin	Dr. James Casanova Dr. Aamir Siddiqi	Al Klewlin	Mary Beth McDonald	Smart Chart Hospitals: Mary O'Brien AMG: Brent Philips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk	
2	Implement drug-drug, drug-allergy, drug-formulary checks	Implement drug-drug, drug-allergy, drug-formulary checks	1. Automatically and electronically generate and indicate (e.g., pop-up message or sound) in real-time, alerts at the point of care for drug-drug and drug-allergy contraindications based on medication list, medication allergy list, age, and CPOE. 2. Enable a user to electronically check if drugs are in a formulary or preferred drug list in accordance with the standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1. 3. Provide certain users with administrator rights to deactivate, modify, and add rules for drug-drug and drug-allergy checking. 4. Automatically and electronically track, record, and generate reports on the number of alerts responded to by a user.	The EP/eligible hospital has enabled this functionality	Judy Murphy			Tom Woller		Tom Woller		Tom Woller	Mary Beth McDonald	Smart Chart Hospitals: Mary O'Brien AMG: Brent Philips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk		
3	Maintain an up-to-date problem list of current and active diagnoses based on ICD-9-CM or SNOMED CT ®	Maintain an up-to-date problem list of current and active diagnoses based on ICD-9-CM or SNOMED CT ®	Enable a user to electronically record, modify, and retrieve a patient's problem list for longitudinal care (i.e., over multiple office visits) in accordance with the applicable standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	At least 80% of all unique patients seen by the EP or admitted to the eligible hospital have at least one entry or an indication of none recorded as structured data	Judy Murphy			Al Klewlin		Al Klewlin		Al Klewlin	Mary Beth McDonald	Smart Chart Hospitals: Mary O'Brien AMG: Brent Philips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk		
4	Generate and transmit permissible prescriptions electronically (eRx)	No requirement	Enable a user to electronically transmit medication orders (prescriptions) for patients in accordance with the standards specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	No Associated Proposed Meaningful Use Stage 1 Objective	At least 75% of all permissible prescriptions written by the EP are transmitted electronically using certified EHR technology	Scott Novogoratz		NA	NA	NA	NA	NA	NA	Mary Beth McDonald	Smart Chart Hospitals: NA AMG: Brent Philips AAH Clinic: Jim Hinnenthal Epic Hospitals: NA	
5	Maintain active medication list	Maintain active medication list	Enable a user to electronically record, modify, and retrieve a patient's active medication list as well as medication history for longitudinal care (i.e., over multiple office visits) in accordance with the applicable standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	At least 80% of all unique patients seen by the EP or admitted to the eligible hospital have at least one entry (or an indication of "none" if the patient is not currently prescribed any medication) recorded as structured data	Judy Murphy			Dr. Kathy Leonhardt		Dr. Kathy Leonhardt		Dr. Kathy Leonhardt	Mary Beth McDonald	Smart Chart Hospitals: Mary O'Brien AMG: Brent Philips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk		

Smart Chart Accountability

5/24/2010

Objective	Meaningful Use	Certification Criteria	Measure	Business Owner										OLD	
				IT Owner		Hospital				Clinic					
				Cerner		Southshore		St Lukes		Sinai		AMG			
6	Maintain active medication allergy list	Maintain active medication allergy list	Enable a user to electronically record, modify, and retrieve a patient's active medication allergy list as well as medication allergy history for longitudinal care (i.e., over multiple office visits).	At least 80% of all unique patients seen, by the EP or admitted to the eligible hospital have at least one entry or (an indication of "none" if the patient has no medication allergies) recorded as structured data	Judy Murphy		Cindy Lima		Faye Zwiag		Nancy Schryer		Mary Beth McDonald		Smart Chart Hospitals: Mary O'Brien AMG: Brent Phillips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk
7	Record demographics - preferred language - insurance type - gender - race - ethnicity - date of birth	Record demographics - preferred language - insurance type - gender - race - ethnicity - date of birth - date and cause of death in the event of mortality	Enable a user to electronically record, modify, and retrieve patient demographic data including preferred language, insurance type, gender, race, ethnicity, and date of birth.	Enable a user to electronically record, modify, and retrieve patient demographic data including preferred language, insurance type, gender, race, ethnicity, date of birth, and date and cause of death in the event of mortality.	At least 80% of all unique patients seen by the EP or admitted to the eligible hospital have demographics recorded as structured data	Judy Murphy			Flo Mielcarek		Flo Mielcarek		Flo Mielcarek	Mary Beth McDonald	Smart Chart Hospitals: Mary O'Brien AMG: Brent Phillips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk
8	Record and chart changes in vital signs: - height - weight - blood pressure - Calculate and display: BMI - Plot and display growth charts for children 2-20 years, including BMI.	Record and chart changes in vital signs: - height - weight - blood pressure - Calculate and display: BMI - Plot and display growth charts for children 2-20 years, including BMI.	1. Enable a user to electronically record, modify, and retrieve a patient's vital signs including, at a minimum, the height, weight, blood pressure, temperature, and pulse. 2. Automatically calculate and display body mass index (BMI) based on a patient's height and weight. 3. Plot and electronically display, upon request, growth charts (height, weight, and BMI) for patients 2-20 years old.	For at least 80% of all unique patients age 2 and over seen by the EP or admitted to eligible hospital, record blood pressure and BMI; additionally plot growth chart for children age 2-20	Judy Murphy		Cindy Lima	Flo Mielcarek	Faye Zwiag	Flo Mielcarek	Nancy Schryer	Flo Mielcarek	Mary Beth McDonald		Smart Chart Hospitals: Mary O'Brien AMG: Brent Phillips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk
9	Record smoking status for patients 13 years old or older	Record smoking status for patients 13 years old or older	Enable a user to electronically record, modify, and retrieve the smoking status of a patient to: current smoker, former smoker, or never smoked.	At least 80% of all unique patients 13 years old or older seen by the EP or admitted to the eligible hospital have "smoking status" recorded	Judy Murphy			Flo Mielcarek		Flo Mielcarek		Flo Mielcarek	Mary Beth McDonald		Smart Chart Hospitals: Mary O'Brien AMG: Brent Phillips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk
10	Incorporate clinical lab-test results into EHR as structured data	Incorporate clinical lab-test results into EHR as structured data	1. Electronically receive clinical laboratory test results in a structured format and display such results in human readable format. 2. Electronically display in human readable format any clinical laboratory tests that have been received with LOINC® codes. 3. Electronically display all the information for a test report specified at 42 CFR 493.1291(c)(1) through (7).6 4. Enable a user to electronically update a patient's record based upon received laboratory test results.	At least 50% of all clinical lab tests ordered whose results are in a positive/negative or numerical format are incorporated in certified EHR technology as structured data	Judy Murphy								Mary Beth McDonald		Smart Chart Hospitals: Mary O'Brien AMG: Brent Phillips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk
11	Generate lists of patients by specific conditions to use for quality improvement, reduction of disparities, and outreach	Generate lists of patients by specific conditions to use for quality improvement, reduction of disparities, and outreach	Enable a user to electronically select, sort, retrieve, and output a list of patients and patients' clinical information, based on user-defined demographic data, medication list, and specific conditions.	Generate at least one report listing patients of the EP or eligible hospital with a specific condition.	Judy Murphy			Dr. Mike Malone		Dr. Mike Malone		Dr. Mike Malone	Mary Beth McDonald		Smart Chart Hospitals: Mary O'Brien AMG: Brent Phillips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk
12	Report ambulatory quality measures to CMS or the States	Report hospital quality measures to CMS or the States	1. Calculate and electronically display quality measure results as specified by CMS or states. 2. Enable a user to electronically submit calculated quality measures in accordance with the standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	For 2011, provide aggregate numerator and denominator through attestation as discussed in section II(A)(3) of this proposed rule For 2012, electronically submit the measures as discussed in section II(A)(3) of this proposed rule	Jerry Janis		Patrick Falvey	Jackie Gisch	Patrick Falvey	Jackie Gisch	Patrick Falvey	Jackie Gisch	Mary Beth McDonald		System: Patrick Falvey

Smart Chart Accountability

5/24/2010

Meaningful Use				Business Owner										OLD		
Objective	Certification Criteria	Measure	IT Owner	Hospital			Clinic									
				Southshore	St Lukes	Sinai	AMG									
13 Send reminders to patients per patient preference for preventive/ follow up care	No requirement	Electronically generate, upon request, a patient reminder list for preventive or follow-up care according to patient preferences based on demographic data, specific conditions, and/or medication list.	No Associated Proposed Meaningful Use Stage 1 Objective	Reminder sent to at least 50% of all unique patients seen by the EP that are age 50 or over	Scott Novogoratz		NA	NA	NA	NA	NA	NA	NA	Mary Beth McDonald		Smart Chart Hospitals: NA AMG: Brent Phillips AAH Clinic: Jim Hinnenthal Epic Hospitals: NA
14 Implement 5 clinical decision support rules relevant to specialty or high clinical priority, including diagnostic test ordering, along with the ability to track compliance with those rules	Implement 5 clinical decision support rules related to a high priority hospital condition, including diagnostic test ordering, along with the ability to track compliance with those rules	1. Implement automated, electronic clinical decision support rules (in addition to drug-drug and drug-allergy contraindication checking) according to specialty or clinical priorities that use demographic data, specific patient diagnoses, conditions, diagnostic test results and/or patient medication list. 2. Automatically and electronically generate	1. Implement automated, electronic clinical decision support rules (in addition to drug-drug and drug-allergy contraindication checking) according to a high priority hospital condition that use demographic data, specific patient diagnoses, conditions, diagnostic test results and/or patient medication list. 2. Automatically and electronically generate	Implement 5 clinical decision support rules relevant to the clinical quality metrics the EP/Eligible Hospital is responsible for as described further in section II(A)(3).	Judy Murphy			AI Klewin		AI Klewin		AI Klewin	NA	NA		Smart Chart Hospitals: Mary O'Brien AMG: NA AAH Clinic: NA Epic Hospitals: Len Wilk
15 Check insurance eligibility electronically from public and private payers	Check insurance eligibility electronically from public and private payers	Enable a user to electronically record and display patients' insurance eligibility, and submit insurance eligibility queries to public or private payers and receive an eligibility response in accordance with the applicable standards specified in Adopted Standard(s) to Support Meaningful Use Stage 1.		Insurance eligibility checked electronically for at least 80% of all unique patients seen by the EP or admitted to the eligible hospital	Judy Murphy									Mary Beth McDonald		Smart Chart Hospitals: Mary O'Brien AMG: Brent Phillips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk
16 Submit claims electronically to public and private payers.	Submit claims electronically to public and private payers.	Enable a user to electronically submit claims to public or private payers in accordance with the applicable standards specified in Adopted Standard(s) to Support Meaningful Use Stage 1.		At least 80% of all claims filed electronically by the EP or the eligible hospital	Judy Murphy			Bus Office?		Bus Office?		Bus Office?		Mary Beth McDonald		Smart Chart Hospitals: Business Office ? AMG: ? AAH Clinic: ? Epic Hospitals: ?

Smart Chart Accountability

5/24/2010

Objective		Meaningful Use		IT Owner		Business Owner							System: Cathy Ptak			
		Certification Criteria		Measure		Cerner		Hospital			Clinic					
								Southshore	St Lukes	Sinai	AMG					
17	Provide patients with an electronic copy of their health information (including diagnostic test results, problem list, medication lists, allergies), upon request	Provide patients with an electronic copy of their health information (including diagnostic test results, problem list, medication lists, allergies, discharge summary, procedures), upon request	Enable a user to create an electronic copy of a patient's clinical information, including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures in: 1) human readable format; and 2) accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1 to provide to a patient on electronic media, or through some other electronic means.	Enable a user to create an electronic copy of a patient's clinical information, including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, discharge summary, and procedures in: 1) human readable format; and 2) accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1 to provide to a patient on electronic media, or through some other electronic means.	At least 80% of all patients who request an electronic copy of their health information are provided it within 48 hours	Duane Wesenberg Tony Finn		Cathy Ptak		Cathy Ptak		Cathy Ptak	Mary Beth McDonald		System: Cathy Ptak	
18	No requirement	Provide patients with an electronic copy of their discharge instructions and procedures at time of discharge, upon request	No Associated Proposed Meaningful Use Stage 1 Objective	Enable a user to create an electronic copy of the discharge instructions and procedures for a patient, in human readable format, at the time of discharge to provide to a patient on electronic media, or through some other electronic means.	At least 80% of all patients who are discharged from an eligible hospital and who request an electronic copy of their discharge instructions and procedures are provided it	Judy Murphy		Cathy Ptak		Cathy Ptak		Cathy Ptak	NA	NA	System: Cathy Ptak	
19	Provide patients with timely electronic access to their health information (including lab results, problem list, medication lists, allergies) within 96 hours of the information being available to the EP	No requirement	Enable a user to provide patients with online access to their clinical information, including, at a minimum, lab test results, problem list, medication list, medication allergy list, immunizations, and procedures.	No Associated Proposed Meaningful Use Stage 1 Objective	At least 10% of all unique patients seen by the EP are provided timely electronic access to their health information	Scott Novogoratz		NA	NA	NA	NA	NA	NA	Mary Beth McDonald	Cathy Ptak	System: Cathy Ptak
20	Provide clinical summaries for patients for each office visit	No requirement	1. Enable a user to provide clinical summaries to patients (in paper or electronic form) for each office visit that include, at a minimum, diagnostic test results, medication list, medication allergy list, procedures, problem list, and immunizations. 2. If the clinical summary is provided electronically (i.e., not printed), it must be provided in: 1) human readable format; and 2) accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1 to provide to a patient on electronic media, or through some other electronic means.	No Associated Proposed Meaningful Use Stage 1 Objective	Clinical summaries are provided for at least 80% of all office visits	Scott Novogoratz		NA	NA	NA	NA	NA	NA	Mary Beth McDonald	Cathy Ptak	System: Cathy Ptak

Smart Chart Accountability

5/24/2010

Objective	Meaningful Use Certification Criteria	Measure	Business Owner											System	
			IT Owner		Hospital			Clinic			OLD				
			Cerner	Southshore	St Lukes	Sinai	AMG								
21 Improve Care Coordination Capability to exchange key clinical information (for example, problem list, medication list, allergies, diagnostic test results), among providers of care and patient authorized entities electronically	Capability to exchange key clinical information (for example, discharge summary, procedures, problem list, medication list, allergies, diagnostic test results), among providers of care and patient authorized entities electronically	1. Electronically receive a patient summary record, from other providers and organizations including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures and upon receipt of a patient summary record formatted in an alternative standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1, displaying it in human readable format. 2. Enable a user to electronically transmit a patient summary record to other providers and organizations including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	1. Electronically receive a patient summary record, from other providers and organizations including, at a minimum, discharge summary, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures and upon receipt of a patient summary record formatted in an alternative standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1, displaying it in human readable format. 2. Enable a user to electronically transmit a patient summary record, to other providers and organizations including, at a minimum, discharge summary, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	Performed at least one test of certified EHR technology's capacity to electronically exchange key clinical information	Duane Wesenberg			Andy Catanzaro		Andy Catanzaro		Andy Catanzaro	Mary Beth McDonald		System: Andy Catanzaro
22 Perform medication reconciliation at relevant encounters and each transition of care	Perform medication reconciliation at relevant encounters and each transition of care	Electronically complete medication reconciliation of two or more medication lists (compare and merge) into a single medication list that can be electronically displayed in real-time.	Perform medication reconciliation for at least 80% of relevant encounters and transitions of care	Judy Murphy		Carolynn Glocka	Dr. Kathy Leonhardt	Mary O'Brien	Dr. Kathy Leonhardt	George Hinton	Dr. Kathy Leonhardt	Mary Beth McDonald		Smart Chart Hospitals: Mary O'Brien AMG: Brent Philips AAH Clinic: Jim Hinnenthal Epic Hospitals: Len Wilk	
23 Capability to exchange key clinical information (for example problem list, medication list, allergies, diagnostic test results) among providers of care and patient authorized entities electronically. Provide summary care record for each transition of care and referral	Capability to exchange key clinical information (for example discharge summary, procedures, problem list, medication list, allergies, diagnostic test results) among providers of care and patient authorized entities electronically. Provide summary care record for each transition of care and referral	1. Electronically receive a patient summary record, from other providers and organizations including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures and upon receipt of a patient summary record formatted in an alternative standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1, displaying it in human readable format. 2. Enable a user to electronically transmit a patient summary record to other providers and organizations including, at a minimum, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	1. Electronically receive a patient summary record, from other providers and organizations including, at a minimum, discharge summary, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures and upon receipt of a patient summary record formatted in an alternative standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1, displaying it in human readable format. 2. Enable a user to electronically transmit a patient summary record, to other providers and organizations including, at a minimum, discharge summary, diagnostic test results, problem list, medication list, medication allergy list, immunizations, and procedures in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	Provide summary of care record for at least 80% of transitions of care and referrals	Duane Wesenberg	Bernie Caporale		Andy Catanzaro		Andy Catanzaro		Andy Catanzaro	Mary Beth McDonald	System: Andy Catanzaro	

Smart Chart Accountability

5/24/2010

		Meaningful Use				IT Owner		Business Owner								
Objective		Certification Criteria		Measure	Cerner		Southshore		Hospital		Sinai		Clinic			
									St Lukes				AMG			
24	Capability to submit electronic data to immunization registries and actual submission where required and accepted	Capability to submit electronic data to immunization registries and actual submission where required and accepted	Electronically record, retrieve, and transmit immunization information to immunization registries in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1 or in accordance with the applicable state-designated standard format.		Performed at least one test of certified EHR technology's capacity to submit electronic data to immunization registries	Duane Wesenberg	Bernie Caporale	Andy Catanzaro	Jackie Gisch	Andy Catanzaro	Jackie Gisch	Andy Catanzaro	Jackie Gisch	Andy Catanzaro	Jackie Gisch	System: Jackie Gisch
25	No requirement	Capability to provide electronic submission of reportable lab results (as required by state or local law) to public health agencies and actual submission where it can be received	No Associated Proposed Meaningful Use Stage 1 Objective	Electronically record, retrieve, and transmit reportable clinical lab results to public health agencies in accordance with the standards% specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	Performed at least one test of the EHR system's capacity to provide electronic submission of reportable lab results to public health agencies (unless none of the public health agencies to which eligible hospital submits such information have the capacity to receive the information electronically)	Duane Wesenberg	Bernie Caporale	Andy Catanzaro	Jackie Gisch	Andy Catanzaro	Jackie Gisch	Andy Catanzaro	Jackie Gisch	NA	NA	System: Jackie Gisch

Smart Chart Accountability

5/24/2010

				Business Owner												
		Meaningful Use		IT Owner		Hospital				Clinic						
Objective		Certification Criteria		Measure		Cerner		Southshore		St Lukes		Sinai		AMG		
Improve Population and Public Health																
26	Capability to provide electronic syndromic surveillance data to public health agencies and actual transmission according to applicable law and practice	Capability to provide electronic syndromic surveillance data to public health agencies and actual transmission according to applicable law and practice	Electronically record, retrieve, and transmit syndrome-based (e.g., influenza like illness) public health surveillance information to public health agencies in accordance with the standards specified in Adopted Standard(s) to Support Meaningful Use Stage 1.	Performed at least one test of certified EHR technology's capacity to provide electronic syndromic surveillance data to public health agencies (unless none of the public health agencies to which an EP or eligible hospital submits such information have the capacity to receive the information electronically)	Duane Wesenberg	Bernie Caporale	Andy Catanzaro	Jackie Gisch	Andy Catanzaro	Jackie Gisch	Andy Catanzaro	Jackie Gisch	Andy Catanzaro	Jackie Gisch		System: Jackie Gisch
Ensure Adequate Privacy and Security Protections for Personal Health Information																
27	Protect electronic health information created or maintained by the certified EHR technology through the implementation of appropriate technical capabilities	Protect electronic health information created or maintained by the certified EHR technology through the implementation of appropriate technical capabilities	1. Assign a unique name and/or number for identifying and tracking user identity and establish controls that permit only authorized users to access electronic health information. 2. Permit authorized users (who are authorized for emergency situations) to access electronic health information during an emergency. 3. Terminate an electronic session after a predetermined time of inactivity. 4. Encrypt and decrypt electronic health information according to user-defined preferences (e.g., backups, removable media, at log-on/off) in accordance with the standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1. 5. Encrypt and decrypt electronic health information when exchanged in accordance with the standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1. 6. Record actions (e.g., deletion) related to electronic health information in accordance with the standard specified in Adopted Standard(s) to Support Meaningful Use Stage 1 (i.e., audit log), provide alerts based on user-defined events, and electronically display and print all or a specified set of recorded information. 7. Verify that electronic health information has not been altered in transit and detect the alteration. 8. Verify that a person or entity seeking access to electronic health information is the person or entity authorized to access the information. 9. Verify that a person or entity seeking access to electronic health information across organizational boundaries is the person or entity authorized to access the information. 10. Record disclosures made for treatment, payment, and health care operations in accordance with applicable law and practice.	Conduct or review a security risk analysis per 45 CFR 164.308 (a)(1) and implement security updates as necessary	Jeff Tracy	Fred Mikolajewski	Carolynn Glocka Carrie Killoran	Peg Schmidt Fred Mikolajewski	Mary O'Brien Carrie Killoran	Peg Schmidt Fred Mikolajewski	George Hilton Carrie Killoran	Peg Schmidt Fred Mikolajewski	Mary Beth McDonald Carrie Killoran	Peg Schmidt Fred Mikolajewski		System: Carrie Killoran

OLD

OLD

Business Operations

Smart Chart Hospitals: Al Klewin
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Smart Chart Hospitals: Tom Woller
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Smart Chart Hospitals: Al Klewin
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Smart Chart Hospitals: NA
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: NA

Smart Chart Hospitals: Dr. Kathy
Leonhardt
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Hitech Gap - Meaningful Use

OLD

Smart Chart Hospitals: ???
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Smart Chart Hospitals: Flo
Mielcarek
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Smart Chart Hospitals: Flo
Mielcarek
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Smart Chart Hospitals: Flo
Mielcarek
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Smart Chart Hospitals: ???
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Smart Chart Hospitals: Dr. Mike
Malone
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

System AHC: Jackie Gisch
System AAH: John Banzhaf

Hitech Gap - Meaningful Use

OLD

Smart Chart Hospitals: NA
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: NA

Smart Chart Hospitals: Al Klewin
AMG: NA
AAH Clinic: NA
Epic Hospitals: ???

Smart Chart Hospitals: ???
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

Smart Chart Hospitals: Business
Office ?
AMG: ?
AAH Clinic: ?
Epic Hospitals: ?

OLD

System: Cathy Ptak

System: Cathy Ptak

System: Cathy Ptak

System: Cathy Ptak

Hitech Gap - Meaningful Use

OLD

System: Andy Catanzaro

Smart Chart Hospitals: Dr. Kathy
Leonhardt
AMG: Mary Beth McDonald
AAH Clinic: ???
Epic Hospitals: ???

System: Andy Catanzaro

Hitech Gap - Meaningful Use

OLD

System: Jackie Gisch

System: Jackie Gisch

Hitech Gap - Meaningful Use

OLD

System: Jackie Gisch

System: Peg Schmidt (Privacy)
Fred Mikolajewski
(Security)