



## Edgeserver Data Implementation Readiness Assessment

Project Name: \_\_\_\_\_

<b>Instructions</b>
Please complete this form and return to your implementation project manager or <a href="mailto:support@healthconnections.org">support@healthconnections.org</a> .

<b>Project Information</b>	
DATA PROVIDER:	
TARGETED START DATE:	
TARGETED COMPLETION DATE:	

<b>Project Contacts</b>			
Please provide contact details for all members of the project team (network engineer, interface specialist, analyst):			
Name	Title/Role	Phone	Email

<b>Project Planning Questions</b>		
No.	Question	Discussion and Decision (if your answer is yes to the question, please describe)
1	Please list any current/future initiatives that may impact this project implementation. (eg, system upgrade, resource constraints, platform migration)	
2	Are there any external drivers or time constraints that the HIE/RHIO should be aware or consider when outlining the implementation schedule for this project? If so, please provide details (eg, grant deadlines, stakeholder expectations)	

## Data Feed Integration Checklist

General Interface Information		
No.	Question	Discussion and Decision (if your answer is yes to the question, please describe)
HL7		
3	Please provide your facilities current HL7 version. (Note: The minimum HL7 requirement is 2.x.)	
4	Do you currently produce outbound HL7 data feeds for ADT, Lab, Radiology, Transcription?	
Facility Information		
5	Facility Acronym (Please select a facility Acronym no greater than 6 characters in length)	
6	Facility NPI	
7	Facility OID	
8	Have you allocated any additional OIDs/sub OIDs that we will not be able to utilize?	
9	Facility transaction volumes per day:	<p>_____ ADT</p> <p>_____ LAB</p> <p>_____ RAD</p> <p>_____ TRN</p>
Sample Messages		
10	Minimum requirement for initial mapping is 100 messages per feed. Will you be able to provide?	

Data Feed: ADT	
ADT Clinical Application Vendor	

## Data Feed Integration Checklist

Version/Release		
<b>No.</b>		
<b>Question</b>		<b>Discussion and Decision</b> (if your answer is yes to the question, please describe)
<b>Fictitious Patients</b>		
1.	What is the fictitious naming convention for newborn females?	
2.	What is the fictitious naming convention for newborn males?	
3.	What is the fictitious naming convention for newborn unknowns?	
4.	What is the fictitious naming convention for multiple births?	
5.	What is the fictitious naming convention for unconscious trauma patients? (i.e. name, MRN convention, other demographic data?)	
6.	What is the fictitious naming convention for VIPs or patients with special circumstances? (eg drug screens for an employer where patient is not registered individually).	
7.	Are there requirements in your registration system that may not be provided by the patient and is then inserted as fictitious information on the patient registration?	
<b>Patient Merges</b>		
8.	What HL7 message event type is sent when merging a patient's MRN?	
9.	What HL7 message event type is sent when unmerging a patient's MRN?	
<b>HIE Consent</b>		
10.	Do you plan on collecting consent through your registration process? If yes, do you know the HL7 field(s) that you will send it in?	

## Data Feed Integration Checklist

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Note: Axolotl currently does not support consent updates based on a standard ADT feed. Consent will need to be transmitted in a separate feed containing consent updates only.

### MRN Mapping

11	Please indicate from which Seg/field we should pull the MRN.	
12	Additional ADT comments?	

## Data Feed Integration Checklist

<b>Data Feed: Laboratory</b>		
Lab Application Vendor:		
Version/Release:		
<b>No.</b>	<b>Question</b>	<b>Discussion and Decision (if your answer is yes to the question, please describe)</b>
1.	Do you have a separate Pathology application?	
2.	Do you have a separate Microbiology application?	
3.	Will all lab data come through a single feed through an outbound feed?	
4.	Do you send a preliminary indicator in the HL7?	
5.	Do you indentify corrected results?	
6.	If Yes to either 4 or 5, please provide the specific field in which the 'Corrected' or 'Prelim' flags will be sent.	Corrected:  Prelim:
7.	Do you currently LOINC code lab tests?	
8.	Additional Lab comments?	

## Data Feed Integration Checklist

<b>Data Feed: Radiology</b>		
Radiology Application Vendor:		
Version/Release:		
<b>No.</b>	<b>Question</b>	<b>Discussion and Decision (if your answer is yes to the question, please describe)</b>
1.	Is the transcription part of the HL7 message in plain text format? (Note: Axolotl currently does not support RTF)	
2.	Does Cardiology textual reports come through the radiology feed?	
3.	Are you capable of embedding a URL to a PACS system in your HL7 message?	
4.	Additional radiology comments?	

<b>Data Feed: Transcription</b>		
Transcription Application Vendor:		
Version/Release:		
<b>No.</b>	<b>Question</b>	<b>Discussion and Decision (if your answer is yes to the question, please describe)</b>
1.	Is the transcription part of the HL7 message in plain text format? (Note: Axolotl currently does not support RTF)	
2.	Does Cardiology textual reports come through the transcription feed?	
3.	What types transcribed reports can be sent, discharge summary, Op reports, H&P, Consults, etc.?	
4.	Additional transcription comments?	

<b>Additional Questions</b>		
<b>No.</b>	<b>Question</b>	<b>Discussion and Decision (if your answer is yes to the question, please describe)</b>
5	Do you have multiple physician address books?	

<b>Data Feed Validation</b>		
<b>No.</b>	<b>Question</b>	<b>Discussion and Decision (if your answer is yes to the question, please describe)</b>
1.	Is QA (validation testing) for data feeds typically performed by the IT/IS department or by staff within the ancillary departments?	
2.	Do you currently have an existing test platform for all feeds?	
3.	Additional QA comments?	