

**IT INVESTMENT CAPITAL FUND
PROJECT STATUS REPORT**

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

FROM: Department of Veterans' Affairs, Michael Clark,

AGENCY/PROJECT NAME: DVA \ Electronic Medical Record

PROJECT MANAGER:

REPORTING PERIOD: Project Inception through 06/30/2016

Total Funds Requested: \$818,956

Bond Commission Approval(s):	Date: Sept. 2013	Amount: \$ 396,749
	Date: Jul. 2014	Amount: \$ 422,207

Accumulative Total Capital Fund Expenditures to Date: \$718,046

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.

Summary of Progress Achieved to Date:

1. ADL EMR is in production for the following
 - a. Admissions, Discharges, Transfers ADT
 - b. Census
 - c. Progress Notes
 - d. Billing 9/6/16
2. Pharmacy staging and production systems are built and software is being configured
3. MDS module has been configured and reporting started
4. Rehabilitation module is in production
5. New Training room is complete
6. Citrix ADL clients have been deployed to over 100 end users
7. Over a 100 end users have been trained on the new system
8. 1010SH process Leaning has been complete

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:

- New EHR system's Computer Physician Order Entry modules in production in 2nd quarter 2017
- New EHR system's Pharmacy modules in production in 2nd quarter 2017
- New EHR system's Care Plan modules in production in 1st quarter 2017
- New EHR system's MDS modules in production in 4th quarter 2016
- Kiosks and Dragon Dictate in production in 4th quarter 2016