

APPENDIX 1

Information

(December 2013)

- The Electronic Health Record System (EHR) project started October 2013.
- Laboratory Information System, Clinical Data Repository, and Electronic Medical Admin. Record will be taken off the pyramid in future reports as these projects were merged into the EHR. EHR will be the active reportable project.

Clinical Operations Layer		
Medication Administration Process Improvement Project (MAPIP) 100% Complete – 12/30/12	Central Pharmacy 100% Complete – 12/28/12	Access to Care (Primary Care) 100% Complete – 3/20/11
Utilization Management 100% Complete – 3/20/11	Telemedicine 100% Complete – 12/31/12	Health Information Management (HIM)/ Electronic Unit Health Record (eUHR) 100% Complete – In production 10/31/13

Electronic Medical Record Layer					
Laboratory Information System (LIS) – Remaining Project Objectives will be incorporated within the new Electronic Health Record System (EHR) Project Scheduled for January 2017	Clinical Imaging Services Medical Radiology Information System (RIS/PACS) 100% Complete - In production 11/30/13 Dental Radiology (MiPACS) – 100% Complete In production 10/30/13		Health Care Scheduling and Tracking System (HCSTS), formerly Health Care Scheduling System (HCSS) 100% Complete – In production 10/30/13	Clinical Data Repository (CDR) Remaining Project Objectives will be incorporated within the new Electronic Health Record System (EHR) Project 100% Complete PHIP – EHR portion due January 2017	BIS (Registry) 100% Complete – 11/1/11
Electronic Health Record System (EHR) 1 % Complete January 2017	Centralized Dictation & Transcription 100% Complete – 8/10/11	SOMS 74% Complete - 6/30/2014	Pharmacy: GuardianRx 100% Complete – 10/31/11	Pharmacy: Electronic Med Admin Record (eMAR) Remaining Project Objectives will be incorporated within the new Electronic Health Record System (EHR) Project <25% Complete - On Hold Scheduled for January 2017	Mental Health Tracking System (MHTS.Net) 100 % Complete – 8/10/11

Infrastructure Layer		
Network Infrastructure Project 100% Complete – 10/30/12	Data Center Project (Torrance Data Center – Operational) (Federated Data Center – Completion scheduled for June 2014 - 99% Complete)	End User Migration Project 100% Complete – 10/30/12

Percentage Complete				
1% to 25%	26% to 49%	50% to 74%	75% to 100%	Completed – In Production