

**§170.302.p: Emergency Access**

| <b>Requirement</b>                                                                                                                                                         | <b>Requirement Satisfied<br/>(Yes/No)</b> | <b>Vendor Response/Submission/Comments</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------|
| <b>§170.302.p: Emergency Access</b>                                                                                                                                        |                                           |                                            |
| Provide a unique user account to be used for the testing of this module only.                                                                                              | <b>Yes</b>                                | See Below                                  |
| Provide all emergency and non-emergency access scenario information/data.                                                                                                  | <b>Yes</b>                                | See Below                                  |
| Provide instructions on how to use the EHR functions to:<br>1) Assign emergency access authorizations to user accounts.<br>2) Trigger/activate emergency access scenarios. | <b>Yes</b>                                | See Below                                  |

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### DTR170.302.p – 1: Assign authorization

Required Vendor Information

VE170.302.p – 1.01: The Vendor shall identify the EHR function(s) that are available to assign emergency access authorizations to user accounts

#### EHR FUNCTION FOR EMERGENCY ACCESS:

- A. Report Tab vs. Full Tab Access
- B. No Access to CPRS vs. #1

**RESTRICTED FUNCTION A:** Access to Report Tab only and Deny Access to Full Tab

**RESTRICTED FUNCTION B:** No Access to Patient Chart (CPRS)

**EMERGENCY ACCESS FOR FUNCTION A:** Assign “COR CPRS GUI” Will give full Access to All CPRS Tab.

**EMERGENCY ACCESS FOR FUNCTION B:** Assign “OR CPRS GUI CHART” Will give full Access to All CPRS Tab

#### ELEMENTS:

##### CPRS TAB ACCESS:

- 1) COR CPRS GUI
- 2) RPT Reports tab

##### SECONDARY MENU:

- 3) OR CPRS GUI CHART

VE170.302.p – 1.02: The Vendor shall provide all necessary test data, including an existing user account, and emergency and non-emergency access scenarios

#### USERS:

- 1) Clerk Ten
  - a. Emergency Function = A
- 2) Clerk Six
  - a. Emergency Function = B

#### CLERK TEN:

Access : CLERK10

Verify : WELCOME,2

#### CLERK SIX

Access: CLERK6

Verify: WELCOME,2

#### REPORT TAB:

- Clerk Ten can see only Vitals “ORRP VITALS CUM”

Required Test Procedure:

TE170.302.p – 1.01: Using the Vendor-identified EHR function(s), the Tester shall assign emergency access authorizations to an existing account

#### ACTION:

- 1) Clerk Ten will log into CPRS
  - a. Report tab will display only Vitals. This user will not see other patient information i.e progress notes or Allergies
- 2) Patient Allergies and last progress note report Information needed for fax to hospital ( pt in hospital) and no provider on duty. Need Emergency access.
  - a. Superuser will give access to Clerk Ten by assigning “COR CPRS GUI”

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- 3) Clerk Six will log into CPRS
  - a. Access is not authorized for CPRS
  - b. Scenerio in # 2
    - i. Instead of “COR CPRS GUI” Super user will give access to Clerk Six by assigning a secondary menu “OR CPRS GUI CHART”

TE170.302.p – 1.02: In a non-emergency access scenario, the Tester shall perform an action authorized by the assigned emergency access authorizations

TE170.302.p – 1.03: The Tester shall verify that the emergency access was not permitted

TE170.302.p – 1.04: In an emergency access scenario, the Tester shall perform an action authorized by the assigned emergency access authorizations

TE170.302.p – 1.05: The Tester shall verify that the emergency access was permitted

### Inspection Test Guide

IN170.302.p – 1.01: Tester shall verify that emergency access authorizations were assigned to an existing account

IN170.302.p – 1.02: Tester shall verify that authorized actions performed were permitted

IN170.302.p – 1.03: Tester shall verify that unauthorized actions performed were not permitted

### CLERK TEN HAS RESTRICTED ACCESS ( Note only One Tab):

The screenshot shows a medical software interface with the following elements:

- Menu Bar:** File, Edit, Tools, Help
- Patient Information:** ALLEN, ERIC GREGORY (321-11-1118), ICU 11100-A, Dec 21, 2003 (7). Primary Care Team Unassigned, Current Provider Not Selected, Attending: Doctor, Ten.
- Buttons:** Flag, VistaWeb, Remote Data, No Postings.
- Report Title:** Vitals Cumulative (From: Jun 10, 2011 to Jun 17, 2011)
- Report Content:** JUN 17, 2011 (00:46) Cumulative Vitals/Measurements Report Page 1. No cumulative vitals data for this patient.
- Date Range Selector:** Date Range... Today, One Week Back, Two Weeks Back, One Month Back, Six Months Back, One Year Back, Two Years Back, All Results, All Time.

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File Edit View Tools Help

**ADAMS, THOMAS ROBERT** | **1 EAST 18103-A** | Primary Care Team Unassigned  
 111-11-1118 | Mar 01, 1990 (61) | Current Provider Not Selected | Attending: King, Matthew Michael

Flag | VistaWeb | Postings  
 Remove Data | A

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Active Problems: No Problems Found | Allergies / Adverse Reactions: Cephalosin | Postings: Allergies

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Active Medications: Non-VA Warfarin 1 Mg Tab (Active), Non-VA Phenytek 200 Mg Cap (Active) | Clinical Reminders: No reminders due | Due Date:

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Recent Lab Results: No Orders Found | Vitals: No data found | Appointments/Visits/Admissions: Jun 13, 2011 12:44 Inpatient Stay | East, Jun 01, 2011 11:44 D Office - Action Required, May 15, 2011 12:42 Inpatient Stay | West, May 14, 2011 01:37 22'dr Office - Inpatient Appointm

Cover Sheet | Problems | Meds | Orders | Notes | Consults | D/C Sus | Labs | Reports

  

wwehr3-09@gtm: /home/syed

Edit an Existing User Page 4 of 5

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RESTRICT PATIENT SELECTION: NO      OE/RR LIST:

CPRS TAB ACCESS:

| Name | Description           | Effective Date | Expiration Date |
|------|-----------------------|----------------|-----------------|
| COR  | CPRS GUI "core" tabs. | JUN 17, 2011   |                 |
| RPT  | Reports tab.          | MAR 6, 2011    |                 |

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COMMAND: Press <PF1>H for help Insert

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wwehr3-09@gtm: /home/syed
Exit      Save      Next Page  Refresh
Enter a command or '^' followed by a caption to jump to a specific field.
                        Edit an Existing User
NAME: CLERK, TEN                                           Page 4 of 5
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RESTRICT PATIENT SELECTION: NO      OE/RR LIST:
CPRS TAB ACCESS:
Name  Description                Effective Date  Expiration Date
COR   CPRS GUI "core" tabs.      JUN 17,2011   JUN 17,2011
RPT   Reports tab.               MAR 6,2011
-----
Exit      Save      Next Page  Refresh
Enter a command or '^' followed by a caption to jump to a specific field.
```