

VA FitHeart 1.0.0 Required Specification Document


Veterans Health Administration (VHA) Mobile Applications Requirements Addendum

Version information is required for final SQA testing

Name of Mobile Application:

VA FitHeart

Name of JIRA Project:

 **CRA-138** - PROFILE - VA FitHeart (formerly Cardiac Rehab App (Patient Facing))
COMPLIANCE REVIEW

Description of Mobile Application:

VA FitHeart is an application developed to increase the awareness of Patient's undergoing Cardiac Rehab and improve communication between the Patient and Provider.

Date	RSD/ARD MA Addendum Version	Author	Description of Document Change	Associated BRD Version	Associated Concept/ Scope Version	Other Assoc.	Other Assoc.
3/26/15	1.0	Quiana Hawkins-Cole	Initial document		VA FitHeart 1.0.0 Concept Paper.docx		
6/8/15		Thalia Sirjue	Completed empty fields				

Application Owner/Analyst/PM Contact Information

Application Owner/Analyst Name/Point of Contact (POC) [REDACTED] [REDACTED]	VA E-Mail Address [REDACTED] [REDACTED]	Phone Number [REDACTED] [REDACTED]
Developer Organization/Company [REDACTED]	Contract Start Date	Contract End Date
Web and Mobile Solutions PM or POC [REDACTED]	VA E-Mail Address [REDACTED]	Phone Number [REDACTED]
VA Product Development PM or POC [REDACTED]	VA E-Mail Address [REDACTED] v	Phone Number [REDACTED]

Mobile Application Information

Intended Audience (User) for Mobile Application: Intended Audience (User) for Mobile Application: ☒ Veteran ☐ Caregiver ☐ Provider ☐ Public

Scope of Integration

This section puts the mobile application into perspective with other related products. If the application is independent and completely self-contained, it should be stated here. If the mobile application is a component of a larger system then identify the specifications of the larger system to the functionality of the mobile application and identify the interfaces between the larger system and the mobile application.

Veteran user is able to log in to VA FitHeart App using DS Logon to access various features to track health information.

App features include the following:

- Home
- Fitness Activity
- Health (Blood Pressure, Weight, Glucose, Cholesterol, Mood)
- Support (Mindfulness, People Like You, Family and Friends, Health Providers)
- Learn More
- Notifications

Application Expected Workflow

Describe and/or model the expected workflow.

Laws and Regulation

What laws / regulations cover the implementation of the app? (To ensure compliance)

Legal regulatory requirements related to Personal Identifiable Information (PII), HIPAA, Privacy Act, FDA decision to regulate mobile applications, NIST guidelines, and VA policy.

Legal, Copyright, and Other Notices

List any legal disclaimers, warranties, copyright notices, patent notices, word mark, 508 disclaimers and/or trademark logo issues associated with this mobile application.

EULA

Business Needs

Enter "N/A" or "TBD" in the first row if this is not applicable to this mobile application or still to be determined. Please delete any empty rows.

Ref. ID	Need	Business Value
1.	Lack of an app to provide Veteran awareness of and action toward improved heart related outcomes.	This app will provide Veterans with cardiovascular disease a cardiac rehab app that will provide (a) educational materials, (b) tracking tools (physical activity, blood pressure, weight, blood sugar, and depressive symptoms), and (c) the ability for information they view to be shared with their providers.
2.		

System Features

Feature Name	Inputs	Outputs
Health	Vitals (BP, Pulse, Weight, Glucose, Cholesterol, Mood)	Vitals (BP, Pulse, Weight, Glucose, Cholesterol, Mood)
Fitness Activity	Completed activities (minutes, steps, distance in miles)	Completed activities (minutes, steps, distance in miles)
Weekly Activity Goals	Weekly Activity Goals (minutes, steps, and/or miles per week)	Weekly Activity Goals (minutes, steps, and/or miles per week)
Notifications	Reminders & Patient Notification Preference	Reminders & Patient Notification Preference

References

Reference Description	Link or Attachment
Provide the names of all documents referenced in this RSD – Addendum.	

Program Level Requirement Changes

List any required changes to Mobile Applications program-level RSD	JIRA Change Request Issue Number	Link or Attachment of Change Pages
N/A		

Requirements

Functional Requirements

VA FitHeart 1.0.0 Requirement Traceability Matrix link

Application-Specific Non-Functional Requirements (NFRs)

These NFRs are listed in the BRD and usually assigned to BN 1: Adhere to the Enterprise Level requirements within the Enterprise Management (ERM) Repository, and BN 2: Utilize nationally standardized terminology.

Enterprise-Wide Non-Functional Requirements (NFRs)

Signature Section

I have reviewed the Mobile Application Requirements Addendum and find it acceptable.

Signature or E-signature of Lead Analyst or Application Owner

I have reviewed the Mobile Application Requirements Addendum and find it acceptable.

Signature or E-signature of WMS Project Manager

I have reviewed the Mobile Application Requirements Addendum and find it acceptable.

Signature or E-signature of VA OI&T Project Manager

This template last updated 11/13/2014