|  | Missing Dose Report By Division |
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| Epic Summary  Repository ID  861829 | Missing Dose Report By Division comes from waiver request 293620 and is supported by Pharmacy Benefits Management. The request is for functionality to allow multidivisional sites to be able to print the Missing Dose Report by division so that users of this report can monitor the patients in their respective divisions for missing medication doses. The current report does not allow for filtering of divisions for multidivisional sites. This means that for multidivisional sites all patients are listed together on the report and users of this report must go through the list of patients to identify the patients from their specific division. The new report supports filtering by division so that patients are listed by division. |
| Epic Value Statement  (Repository ID) 867172 | **For** Clinicians  **Who** monitor the missing dose report to determine/validate accurate medication administration  **A** mechanism is neededto filter The Missing Dose Report  **That** identifies patients by specific divisions, thereby improving safety through timely administration and enables action to be taken (if necessary) for missed doses of medication.  **Unlike** the current report that lists all patients of multidivisional sites regardless of their division  **Our process** promotes efficiencies by allowing clinicians to monitor the patient’s missed medication administration by the division for which they are responsible. |
| Alignment to VA/VHA Strategic Plans | Supports The Department of Veterans Affairs Blueprint For Excellence strategies:   * Strategy two: Deliver high quality, Veteran-centered care that compares favorably to the best of private sector in measured outcomes, value, efficiency, and patient experience * Strategy three: Leverage information technologies, analytics, and models of health care delivery to optimize individual and population health outcomes * Strategy six: Advance health care that is personalized, proactive, and patient-driven, and engages and inspires Veterans to their highest possible level of health and well-being   Also supports the USH Priorities:   * Improve Employee Engagement * Consistency in best practices/quality * High Performing Network |
| Success Criteria | 100% of multidivisional sites are able to filter Missing Dose Report by Division |
| In Scope | Pathway one – NON-multidivisional site based on file 43 value  User by definition has only one value in file 200 multiple – report runs for that division only  Pathway two – MULTI-divisional site based on file 43 value   1. System asks if they want all divisions or just one division, default value is for ONE division    1. User answers all divisions – report generates as it does today    2. User answers one division report asks which division from among choices in 40.8, defaults to the one that matches their signed-in file 200 division. |
| Out of Scope | * Work not associated with filtering Missing Dose Report by division * On/Off switch not needed secondary to using information already available in the system |
| Non-functional Requirements | Applicable OI&T Compliance Epics should be incorporated to meet the needs of the project. |
| Point of Contact | Robert Silverman |
| References |  |

VIP Epic Revision History

| Date | Description | Author |
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| 12/21/2016 | Initial version | Charleen Short |
| Date Epic submitted to Business Owner(s) 10/19/2017 | Accepted version | Robert Silverman for Michael Valentino  10/19/2017 |
| Date Epic submitted to OI&T for sign-off | Accepted version | OI&T Name (date of acceptance) |
| Date Submitted for Change Update  9/18/17 | Clarification to In Scope and Out of Scope | Accepted by: Robert Silverman 9-18-17 |
| Date Submitted for Change Update  10/5/17 | Removing one assumed path and prompting for another pathway without regard to the user’s file 200 set up. | Accepted by Robert Silverman 10/6/17 |
| Date Submitted for Change Update  10/19/17 | Updating Pathway two b) to read: User answers one division report asks which division from among choices in 40.8, defaults to the one that matches their signed-in file 200 division. | Accepted by Robert Silverman 10/19/2017 |