Attachment H

UAS-NY Release 5.1

Capture Vital Signs in Assessment

As the State Agency, I need to know the vital signs at the time of assessment for each person being assessed, so that this information can be included in the overall determination of health and well-being.

Done When:

- Security
 - No change
 - interRAI approval
 - The system must label this new item with a specific NY indicator at the database level so that is clear that it isn't interRAI material.
- Org Access/Role Configuration
 - Any user role with edit rights on the assessment must be able to edit vital signs items.
 - Any user role with view rights on the assessment must be able to view vital signs items.
- Attestation/Consent/Withdrawal of Consent
 - o No change
- User Interface
 - The system must present vital signs items in the location and manner specified in the attached <filename>
 - The system must allow users to enter vital signs in the manner specified in the attached<filename>
 - The system must require vital signs items to be completed in order to sign and finalize assessments.
- Offline Client
 - Presentation and data entry rules for vital signs in the assessment in the Offline Client must be the same as the assessment in the Online Client.
- Audit Log
 - The system must capture all user actions related to vital signs items in the audit log.
- Paper Tool(s)
 - The assessment paper instrument must include vital signs items so that this information can be collected outside the application.
- Reference Manual/Context Sensitive Help
 - The assessment reference manual must include coding guidance on vital signs items as specified in attached <filename>

- The system must provide a single link to reference manual coding guidance for vital signs adjacent to the items in the assessment user interface.
- Individual Reporting
- The system must present vital signs information in the Comprehensive Assessment Report.
- Aggregate Reporting
 - o No change
 - Ad Hoc Reporting
 - The system must include vital signs items in ad hoc reporting template.
- Data Mart
 - The system must include vital signs items in the data set made available in the data mart.
- Data Exchange
 - The system must include vital signs items in the data set delivered via the data exchange.
- Integration
 - No change
- Admin Tools
 - o No change
- Legacy Data
 - The vital signs items will be added to all assessments in the application in any state of completion.
 - The vital signs items will appear as unanswered in assessments that can no longer be edited.
 - The vital sign items will not disrupt the status of assessment that have already been signed and finalized.
- Training
 - Training must be revised to include guidance on the coding of vital signs items. This is not the responsibility of the software vendor.
- Non-functional
 - o No change
- Dependencies
 - No dependencies for implementation

Note - Detailed <filename> attachments are collaboratively produced with stakeholders by business analysts from <u>both</u> the software vendor and project management team.