

FDP Expanded Clearinghouse Web Database Proposal Vanderbilt University

- Proposal Summary

Vanderbilt proposes to build and host the online database for the FDP Expanded Clearinghouse profiles. This clearinghouse will be web accessible, with user accounts/passwords for each institution to log in and edit their own profile information. The profiles would be downloadable in Excel or PDF format, and for members with electronic systems, a system-to-system option will also be made available. We estimate we can deliver the complete feature set in approximately 4 months.

- Features

Vanderbilt will work FDP to determine specific features for the application. Initially, we envision an application with the following features:

- Online entry of information currently in the completed Excel spreadsheets
- Online retrieval of organizational data in multiple formats:
 - o Web-based lookup
 - o PDF and Excel exports
 - o A system-to-system interface for direct electronic access
- Online modification of data by authorized users
- User account management system with
 - o Rights for organizational entry and modification assigned per user
 - o Online administrative interface to create, verify, expire, and reset user accounts
- Reliability for monitoring entity
 - o Rapid updates from data entry
 - o Review/approval queue for FDP to double check changes
 - o Reminder system to keep data current

A non-functional mock-up of these proposed features (except the user account management) is available at: <http://www.thornview.com/fdp>

- Timeline

1st phase would be focused on straightforward data access for members. The Entity Profile spreadsheets would be integrated into a database. The information in the database would be accessible online in four ways:

- Web view
- Exported to Excel
- Exported as pdf
- System to system, via API interface

2nd phase would improve data entry and ensure all members have control over their own profile. Security is, of course, a concern.

- Password protected profiles
- Tracking changes, i.e. date last modified, person who last modified
- Institutions designate their own editors, not wait on a centralized process

- Responsibilities

- Vanderbilt

- Will communicate with the FDP leadership to assure that the application meets the organization's objectives.
- Will provide the manpower to design and develop the web-based application. Given other concurrent commitments, we estimate the development of this system will take approximately 4 months.
- Will provide ongoing technical support for the application (bugs, enhancements, etc).
- If FDP so desires, Vanderbilt will provide server space for hosting the application. If FDP decides to have the application hosted on a third-party's servers, Vanderbilt will work with the hosting provide to assure that it meets the needs of the application developers.

- FDP

- Will communicate with the Vanderbilt software development team to assure that the application meets the organization's objectives.
- Will purchase a domain name unique for this project, such as www.fdpclearinghouse.org, or provide a routable sub-domain. This domain will be configured to point to the web servers used for this project.
- Will be responsible for routine user administration on the website (adding users, resetting passwords, etc.). We anticipate this will be a minimal time commitment (less than 1 hour per week).

Screen shots of mock up



Login

Users must login to edit or manage their organization's information. The username will most likely be the user's email address, and they will be able to set their own password.

Demo Participating Organization Login:

- Username: user
- Password: user

Demo FDP Admin Login:

- Username: admin
- Password: admin

Email:

Password:

Forgot login | Register for Account

Login



Sample University Details

Summary

Entity Info

Contacts

Assurances & Agency Approvals

Audit Info

Summary Information

DUNS	123456
Primary Contact	Fred Rogers
Alerts	<div>Has not filed Form x</div> <div>Multiple finds in recent audit</div> <div>PI is in jail now</div>
Certifications	SAM FDP COI
Other Things	Stuff about the organization

Export to:



Sample University Details

[Summary](#)[Entity Info](#)[Contacts](#)[Assurances & Agency Approvals](#)[Audit Info](#)

Entity Information

Legal Entity Name	University of Hard Knocks
Legal Entity Address	3015 New Hope Road
Legal Entity City	White House
Legal Entity State	TN
Legal Entity Zip + 4	37188
Legal Entity Country	USA
Legal Entity Congressional District	TN-0012
Legal Entity Fiscal Period End Date (MM/DD)	06/30

Export to:



Sample University Details

[Summary](#)[Entity Info](#)[Contacts](#)[Assurances & Agency Approvals](#)[Audit Info](#)

Contact Details

Authorized Signing Official	William Taft
Authorized Official Title	President
Authorized Official Email	william.taft@hardknocks.edu
Financial Officer	Charles Ponzi
Financial Officer Title	CFO
Financial Officer Email	charles.ponzi@hardknocks.edu
Audit Contact Name	Dewey Decimal
Audit Contact Email	dewey.decimal@hardknocks.edu

Export to:





Participating Sites

Show 25

▼ entries

Search:

Institution	Duns	Primary Contact	Updated	Attachments
Brandeis University	616845814	Paul O'Keefe	3-17-16	
Brown University	001785542	Patrice Carroll	3-17-16	
California Institute of Technology	009584210	David Mayo	3-28-16	
Cedars Sinai Health System	075307785	Brenda Lacy-Roberts	3-17-16	
Dana Farber Cancer Institute	076580745	Tina Rimal	3-17-16	Rate Agreement
Duke University	044387793	Jennifer McCallister	3-17-16	Rate Agreement
Florida State University	790877419	Marcy Friedle	3-17-16	
Georgia Institute of Technology	097394084	Lakita Brooks	3-17-16	
Georgia Regents University	966668691	Sarah White	3-17-16	Audit 2015/14 Audit 2014/13
Harvard Medical School	047006379	Melissa Korf	3-17-16	
Harvard School of Public Health	149617367	Patrick O'Neill	3-17-16	
Harvard University	082359691	Webb Brightwell	3-17-16	
Icahn School of Medicine at Mount Sinai	007861598	Rebecca Balentine	3-24-16	Rate Agreement Audit 2013 Audit 2014
Institute for Systems Biology	135646524	Julie Thatcher	3-17-16	Rate Agreement Audit 2013 Audit 2014