

## System Overview and Clinical User Adoption

The system overview should explain, at a high-level, the architecture and tools that make up the legal medical record. This often includes the EMR, PACS, document management tools, lab, etc. Clinical user adoption across all locations includes key statistics in such a way that the validation team has a clear understanding that these processes are in control; that is, the organization is consistently achieving the target percentage over a 4-months period.

| User Adoption                 |  | Stage 6 |  | Stage 7 |
|-------------------------------|--|---------|--|---------|
| CPOE                          |  | 90%+    |  | 90%+    |
| Meds scanned at PoC           |  | 50%+    |  | 95%+    |
| Blood Products scanned at PoC |  | 50%+    |  | 95%+    |
| Human Milk scanned at PoC     |  | 50%+    |  | 95%+    |
| Clinical Documentation        |  | 90%+    |  | 90%+    |
| Specimen collection           |  | 50%+    |  | 95%+    |