Department of Veterans Affairs

Office of Information and Technology

Demand Management Intake and Analysis

Vista Cerner Data Sync (VCDS) VIPR Addendum

August 25, 2017



The purpose of this document is to gather further information, in addition to the VIPR form and Business Epic. This is a temporary work-around until the VIPR form can be updated to include these questions. For instructions, please see the “VIPR Submission Guide”.

This document will be maintained and updated throughout the life of the request in Discovery. The following routing decision table below will be updated by the Intake and Analysis team from meeting notes captured in Discovery calls.

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| --- |
| **Date: 8/24/2017**  **IT Account Manager: Russ Holt**  **High Level Summary:** Maintain near-real-time data synchronization for core clinical data between Cerner and Vista so that Vista functionality is not lost during the multi-year migration of Vista data & functionality to Cerner.  **Routing Decision:** |

| # | Questions | Answer Types | Follow-Up Question(s) | Follow-Up Answer(s) |
| --- | --- | --- | --- | --- |
| 1 | Business Contacts/SME's -  Executive Level Sponsor:  Director/Key Business Lead:  Business Program or Project Manager:  Business Technical SME(s):  Other Business SME(s): | *John Short,* [*John.Short@va.gov*](mailto:John.Short@va.gov)*, Acting Deputy Director*  *Ken Leonard,* [*Ken.Leonard@va.gov*](mailto:Ken.Leonard@va.gov)*, Project Manager* | a. Does the Director/Key Business Lead have Decisional authority for this request? If no, identify the person who has that authority. | No. Bill James, [Bill.James@va.gov](mailto:Bill.James@va.gov) Deputy Assistant Secretary OI&T |
| 2 | OI&T SME's (ISO, ITOPS, TRS) Identify key OI&T personnel engaged with this request, if any. | *Ron Dimiceli,* [*Ron.Dimiceli@va.gov*](mailto:Ron.Dimiceli@va.gov) *, Lead Devloper* | N/A |  |
| 3 | Identify by funding type and year any funding approved/available:   * Development, Modernization and Enhancement (DME) * Sustainment (OM) * Staffing & Admin (S&A) * Business Operational /Medical/Other Funds(approved/documented for OI&T use) | *Fund type, amount, and FY funds can be used*  *FY17 $1.7M DME* | a. Are you requesting new or additional OI&T funding?  b. Identify any additional funding, fiscal restraints? | Yes, FY18 $2M |
| 4 | Do you have a cost estimate, or a cost estimation that needs to be refined? | *Yes, will have it on Monday* | N/A |  |
| 5 | Is this request from the Innovation Center? | *No* | a. If yes, who is Innovation Center contact? |  |
| 6 | Will this request be a change or addition to an active OI&T project? | *No* | a. If yes, what is the name of the project?  b. If yes, who is the IT PM?  c. If yes, do you have as-is architecture that you can provide? |  |
| 7 | If you have a known software solution, is it approved under the Technical Reference Model (TRM)? http://trm.oit.va.gov/ToolListSummaryPage.aspx | *Not Applicable* | a. If yes, what is the link? *(optional)* |  |
| 8 | Is there a solution available with similar features or capabilities, either internal or external to VA? | *No* | a. If yes, what is the solution? |  |
| 9 | Will this request interface with, or have upstream or downstream dependencies with other systems or applications internal or external to VA? | *Yes* | a. If there are known dependencies with systems or applications, please list them. | Cerner migration project, Integration platform (likely HealthShare) |
| 10 | Are there any critical dependencies that would impact the timeline for implementing the solution? | *Yes* | a. If there are critical dependencies, please list them. | Cerner implementation, HealthShare cache upgrade |
| 11 | Have there been any previous IT assessments conducted on this solution? | *No* | a. If yes, what was the outcome of that assessment? Please provide assessment results. |  |
| 12 | Where will this solution be deployed? | *Enterprise-Wide cloud, and 130 VAMCs* | a. If “Other”, how many sites will use it?  b. For cost estimation purposes, what is the level of certainty of your response? | *Very Certain,* |
| 13 | Will this solution require new or additional IT Hardware to implement? | *No, but HealthShare is dependent upon Cache and hardware upgrades* | a. If yes, please specify type and amount of IT Hardware. |  |
| 14 | Will this solution process or store VA 6500 (Information Security Program) sensitive data? | *Yes* | a. If yes, what type of data? | *PII, PHI* |
| 15 | How soon does this solution need to be implemented? | *Tied to first Cerner production rollout date* | N/A |  |
| 16 | Does the Business anticipate any expected delays due to Business Owner/SME availability? | *Unknown* | a. If yes, what are they? |  |

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Meeting Minutes and Decisions on VIPR Request:

*Note: If routing decision is made at a pre-decisional meeting the notes reflecting the decision should be documented below in place of Discovery Call Minutes.*

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| **Discovery Call Date:** |  |
| **Miscellaneous Meeting Notes:** |  |
| **Discovery Call Outcome:** |  |

**Meeting Attendance:**

|  |  |  |  |
| --- | --- | --- | --- |
| Present | Name | POC | Organization/Division of Organization |
|  |  | Executive Level Sponsor: |  |
|  |  | Director/Key Business Lead: |  |
|  |  | Subject Matter Experts: |  |
|  |  | Business Technical SME |  |
|  |  | Business Project Manager: |  |
|  |  | Government Intake Lead | OI&T/EPMO//Intake & Analysis |
|  |  | Intake Analyst | OI&T/EPMO//Intake & Analysis |
|  |  | Intake Architect | OI&T/EPMO//Intake & Analysis |
|  |  | Intake Facilitator | OI&T/EPMO//Intake & Analysis |
|  | Damon Bryant | AMO Representative | OI&T/Account Management Office (AMO) |
|  | Naeela Halari | AMO Representative |  |
|  |  | EPMD Representative: | OI&T)/EPMD/(Example: Health, ES, BAM, Corporate) |
|  |  | EPMD Representative: | OI&T)/EPMD/(Example: Health, ES, BAM, Corporate) |
|  | Neil MacQuarrie | IT Operations - ESD | OI&T/ITOPS/ESD |
|  | Sandra Clem | IT Operations - ESD | OI&T/ITOPS/ESD |
|  | Ken Ammar | IT Operations - ESL | OI&T/ITOPS/ ESL |
|  | Jim Steursel | IT Operations - ESL | OI&T/ITOPS/ ESL |
|  | Mike Giurbino | IT Operations - ESL | OI&T/ITOPS/ ESL |
|  | Jennifer Woodsmall | IT Operations - EWIS | OI&T/ITOPS/ EWIS |
|  | Salvatore Vaiarelli | IT Operations - EWIS | OI&T/ITOPS/ EWIS |
|  | James Dupre | IT Operations - FIS | OI&T/ITOPS/FIS |
|  | Richard Lantz | IT Operations - FIS | OI&T/ITOPS/FIS |
|  | Tammy Cline | IT Operations – IO | OI&T/ITOPS/IO |
|  | Michael Day | IT Operations – IO | OI&T/ITOPS/IO |
|  | Tim Anderson | IT Operations – IWRC | OI&T/ITOPS/IWRC |
|  | Richard Hall | IT Operations – IWRC | OI&T/ITOPS/IWRC |
|  | Charles Fain | IT Operations – NDCOL | OI&T/ITOPS/NDCOL |
|  | Chip Snead | IT Operations – NDCOL | OI&T/ITOPS/NDCOL |
|  | Joe Jimenez | IT Operations – SD/ESE | OI&T/ITOPS/SE/ESE |
|  | Kevin Kearney | IT Operations – SD/ESE | OI&T/ITOPS/SE/ESE |
|  | Noah Pitts | IT Operations – SD/ESE | OI&T/ITOPS/SE/ESE |
|  |  | Other Attendee: |  |
|  |  | Other Attendee: |  |