Permission ID So	taanaria III.	C = Create R = Read U = Update D = Delete E = Execute  Basic Permission Name (Operation, Object)	Legend:  x = performs o = does not perform 7 = unknown Green highlight = Changes immediately after Task Force approval Yellow highlight = Pending Task Force review and approval Red Description highlight = in progress Task and Step	Ion-Licensed Healthcare Personnel	tealth Record Transportation Personnel	Urses Aide  Viderly  abelian Personnel	hlebotomist caperation Personnel	echnician olunteer	Emergency Services ur Transport Pilots	umbulance Drivers	:MT aramedic	isocular Services (Priest, Rabbi, Pastoral Care, etc.)	ecolar Services (Priest, Radol, Passoral Care, etc.) Patient Advocate	ratent Advocate	nterpreters	Percal and Administrative Personnel dmission Clerk innoceion (Dischage Clarke	Disposition Discharge Clerks Incounter Registration Clerk	Vard/UniVClinic Clerk Departmental Clerk	uncillary Services	inical Services maging Services	aboratory Services	cocial Services administrative Support Staff and Services	dministrative Department	feath Records (Medical Records)/Health Information	tanayarının Doyanınının tan-Physician Provider Office	hysician Office Quality Assurance	ranscription Personnel	Clerks Adaintenance & System Support Personnel	rodreader	A Personnel itudents	upervisors/Managers ranscriptionist	endors	dministrative Department	feath Records (Medical Records)/Health Information langement Department	Jualiy Assurance
POE-001 SO POE-002 SO POE-003 SO	DE-002 DE-002 DE-001	{C, Laboratory Order} {U, Laboratory Order} {C, Radiology Order}	Order Entry New Laboratory Order Change/Discontinue Laboratory Order New Radiology Order Change/Discontinue Radiology Order	0	0	0 0 0	0 0	0	0 0	0 0	0 0	9	0	0 0	0	0 0	0 0	X X	X X	<b>X</b> 0		0	0 0			0 0	-	0 0		0 0	0 0		0 0	0	0
POE-005 SO POE-006 SO	DE-001 DE-001	{U, Radiology Order} {C, Outpatient Prescription Order} {U, Outpatient Prescription Order} {C, Inpatient Medication Order}	Change/Discontinue Radiology Order New/Renew Outpatient Prescription Order Change/Discontinue/Refill Outpatient Prescription Order New Inpatient Medication Order	0	0	0 0 0	0 0	0	0	0 0	0 0		0	0	0	0 0	0 0	x	x x	x 0	0 0 0 X 0 X	0	0 0	0 0	0	0 0		0 0	0 0	0 0	0 0	0	0 0	0 1	0
POE-008 SC POE-009 SC POE-010 SC POE-011 SC POE-012 SC	DE-003 DE-002 DE-002 DE-001 DE-006	(U. Inpatient Medication Order) (C. Diet Order) (U. Diet Order) (C. Consult Order) (C. Consult Order) (U. Consult Order)	Change/Discontinue Inpatient Medication Order New Diet Order Change/Discontinue Diet Order New Consult Order Change/Discontinue Consult Order	0	0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0	0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0		0 0	0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 0	x x x	x x x	x 0 x 0 x 0 x 0	0 X 0 0 0 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0		0 0 0 0 0 0	0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0	0 0	0 0 0
POE-014 SO POE-015 SO POE-016 SO	DE-003 DE-002 DE-002	(C. Nursing Order) (U. Nursing Order) (C. Standing Order(s) PRN) (U. Standing Order(s) PRN)	New Nursing Order Change/Discontinue Nursing Order New Standing Order(s) PRN Change/Discontinue Standing Order(s) PRN	0	0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0	0 0 0 0 0 0	0 0 0 0 0 0		0	0 0	0	0 0	0 0 0	X X X	X X X	x 0 x 0 x 0	0 0 0	0 0	0 0	0 0	0	0 0 0 0		0 0	0 0	0 0 0 0 0 0	0 0	0	0 0	0 0	0 0
POE-018 SO POE-019 SO	DE-005 DE-002	(C. Verbal and Telephone Order) (U, Verbal and Telephone Order) (C. Supply Order)	New Verbal and Telephone Order Change/Discontinue Verbal and Telephone Order New Supply Order (e.g. ostomy, diabetic)	0		0 0 0		0	0	0 0	0 0		0	0	0	0 0	0 0	0 X	0 0 X	0 0 0 0 x 0	0 0	0	0 0	0 0	0	0 0		0 0	0 0		0 0	0	0 0	0 0	0
POE-021 SC	DE-006	{U, Supply Order} (C, Prosthetic Order) {U, Prosthetic Order}	Change/Discontinue Supply Order (e.g. ostomy, diabetic) New Prosthetic Order (e.g. wheelchair, crutches) Change/Discontinue Prosthetic Order (e.g. wheelchair, crutches)	0	0	0 0 0	0 0	0	0	0 0	0 0		0	0	0	0 0	0 0	x x	x	x 0 x 0	0 0	0	0 0	0 0	0	0 0		0 0	0 0	0 0	0 0	0	0 0	0	0
POE-026 SC	DE-001 DE-003 DE-003	(IJ. Laboratory Order), (IJ. Radiology Order), (IJ. Outpatient Prescription Order), (IJ. Inpatient Medication), (IJ. Inpatient Medication), (IJ. Dierl Order), (IJ. Consult Order), (IJ. Standing Order(s) PRN), (IJ. Verbal and Telephone Order), (IJ. Supply Order), (IJ. Prosthetic Order), (IJ. Supply Order), (IJ. Prosthetic Order), (IJ. DNR Order), (IJ. DNR Order), (IJ. DNR Order), (IJ. DNR Order)	Sign Order(s) New DNR Order Changes/Discontinue DNR Order	0 0	0	0 0 0	0 0 0 0	0	0 0	0 0 0 0 0	0 0		0	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0 0 0		0 0	0 0	0 0 0 0	0 0	0 0	0 0	0 0	0
		{U, Laboratory Order), {U, Radiology Order), {U, Outpatient Prescription Order), {U, Inpatient Medication}, {U, Diet Order}, {U, Consult Order}, {U, Nursing Order}, {U, Standing Order(s) PRN},																																	
PRD-001 SR PRD-002 SR	RD-001	{U, Supply Order}, {U, Prosthetic Order}  {R, Patient Testing Reports}  {R, Chief Complaint}	Release Order(s)  Review Documentation  Review Patient Testing Reports  Review Chief Complaint  Review Medical History	X	0	0 0 0 X 0 0	0 0	0 0	0	0 0	0 0		×	x x	0	0 0	0 0	0 0	x	x x 0 0	x x 0 0		0 0	0 0	0	0 0		x 0	0 0	x o	x 0		0 0	X :	×
PRD-004 SR PRD-005 SR	RD-001	[R. Medical History]  (R. Laboratory Order), (R. Radiology Order), (R. Outpatient) Prescription Order), (R. Inpatient Medicasion), (R. Diet Order), (R. Consult Order), (R. Nursing) Order), (R. Standing) Order(s) PRN), (R. Verichal and Telephone Order), (R. Supply) Order), (R. Postella and Telephone Order), (R. Supply) Order), (R. Postella Colder), (R. Vital Signs)-Patient Measurements)  (R. Vital Signs)-Patient Measurements)	Review Existing Order(s). Review Vital Stors/Patient Measurements Patient Identification and Lookup	0	. 0	x 0 0	x 0	0	0	0 0	0 0		0	X X	0	0 0	0 0	0	x	x x	x x	×	0 0	0 0	0	0 0 0 0		x 0	0 0	x 0	x 0	0	0 0	x :	x x
PRD-007 SR PRD-008 SR	RD-001	{R, Patient or Disease-Specific Clinical Guidelines} {R, Alerts}	Review Patient or Disease-Specific Clinical Guidelines Review Alerts	0	0	0 0 0	0 0	0	0	0 0	0 0		0	x x	0	0 0	0 0 0 0	0		0 0 0 0	0 0	0	0 0	0 0	0	0 0		0 0	0 0	x 0	x o	0	0 0	x	x x
PRD-010 SR PRD-011 SR	RD-001 RD-001	(R, Current Directory of Provider Information)     (R, Outpatient Prescription Order), {R, Inpatient Med (R, Patient Allergies}	Review Patient Allergies Review Past Visits (e.g., provider visit notes, non-visit	0		x 0 0 x 0 0	X O	0	0	0 0	0 0			x x	0	0 0	0 0 0 0	0	x	x x x x x x	x x x x	x	0 0	) 0 0 0	0	0 0 0 0		x 0 x 0	0 X			0	0 0	x :	X
PRD-013 SR PRD-014 SR PRD-015 SR	RD-001	(R. Past Visits) (R. Immunizations) (R. Health Status Data) (R. Prescription Costing Information) (R. Prescription Costing Information)	encounter notes, non-scheduled provider visit notes) Review Immunizations Review Health Status Data Review Prescription Costing Information Ended to Debtor List	x o x		x 0 0 x 0 0 x 0 0		0 0	0 0 0	0 0 0 0 0 0	0 0		x 0	X X X	0 0	0 0	0 0	0 0	0 0	0 0	0 0 0 0 0	0 0	0 0	0 0	0	0 0 0 0		0 0	0 0	x 0 x 0 x 0	x 0 x 0 x 0	0	0 0	X :	x
PRD-017 SA PPD-001 SP	AD-004 PD-001	{R, Problem Lists} (R, Progress Notes)  {C, Progress Notes}	Review Problem Lists Review Progress Notes Perform Documentation New Progress Notes		0	x 0 0 x 0 0	Ü	0	0	0 0	0 0			x x	0 0 X	0 0	0 0	0 0	0	0 0	0 0	0	0 0	0 0	0	0 0		0 0	0 0	x 0 x 0	x 0 x 0	0	0 0	X	×
PPD-004 SA	AD-006	{U, Progress Notes}  {C, Progress Note Comment}	Edit/Addend/Sign Progress Notes New Progress Note Comment (non-clin data e.g. 'No Show') Edit/Addend Progress Note Comment (non-clin data e.g.	x	0	x 0 0	0 0	0	0	0 0	0 0		o	0	0	0 0	0 0	0	×	0 0 x x	0 0 x 0	x	0 0	0 0	0	0 0		0 0 x 0	0	0 0	0 0	0	0 0	×	0
PPD-006 SP PPD-007 SP	AD-006 PD-001 PD-001 PD-006	(U, Progress Note Comment) (C, Patient Education) (U, Patient Education) (C, History and Physical)	No Show') New Patient Education Edit/Addend/Sign Patient Education New History and Physical	x x	0	0 0 0 x 0 0 x 0 0	0 0	0 0	0 0	0 0	0 0		x x	0 0	0	0 0	0 0 0 0 0 0 0	0 0	0 0	x x 0 0 0 0	x 0 0 0 0 0	0 0	0 0	0 0	0 0	0 0 0 0 0 0		x 0 0 0 0 0	0 0	0 0 0 0 0 0	0 0	0 0	0 0	0 0	0 0
PPD-010 SP PPD-012 SP PPD-013 SP	PD-001 PD-009 PD-009	(U, History and Physical) (C, Consultation Findings) (U, Consultation Findings) (C, Surgical Report)	Edit/Addend/Sign History and Physical New Consultation Findings Edit/Addend/Sign Consultation Findings New Surgical Report	x x	0	0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	0 0 0 0 0	0 0 0 0 0 0		x x	0 0	0	0 0	0 0	0 0	0	0 0	0 0 0 0 0 0	0 0	0 0	0 0	0	0 0 0 0 0 0		0 0	0 0	0 0 0 0 0 0	0 0	0	0 0	0	0 0
PPD-016 SP PPD-018 SP PPD-019 SP	PD-011 PD-001 PD-004	(U, Surgical Report) (C, Patient Allergy) (U, Patient Allergy) (C, Patient Testing Reports)	Edit/Addend/Sign Surgical Report New Patient Allergy or Adverse Reaction Edit Patient Allergy or Adverse Reaction New Patient Testing Reports	0	0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0	0 0	0 0	0 0		0	0 0	0	0 0	0 0	0 0	0	0 0	0 0	0 0	0 0	0 0	0	0 0 0 0 0 0		0 0	0 0	0 0 0 0	0 0	0	0 0	0	0
PPD-021 SP PPD-023 SP PPD-024 SP	PD-007 PD-003 PD-003	{U, Patient Testing Reports} {C, Point of Care Lab Testing Results} {U, Point of Care Lab Testing Results}	Edit/Addend/Sign Patient Testing Reports New Point of Care Lab Testing Results Edit/Addend/Sign Point of Care Lab Testing Results New Problem List	0	0	0 0 0	0 0 X 0 X 0	0	0 0	0 0	0 0		0	0	0	0 0	0 0	0 0	0	0 0	0 0	0	0 0	0 0	0	0 0			0	0 0 0 0	0 0	0	0 0	0 1	0
PPD-026 SP PPD-029 SP PPD-030 SP	PD-005 PD-013 PD-013	(C. Medical Diagnostic Problem List) (U. Medical Diagnostic Problem List) (C. Discharge Summary) (U. Discharge Summary)	Edit/Addend Problem List New Discharge Summary Edit/Addend/Sign Discharge Summary	0	0	0 0 0 0 0 0 0 0 0	0 0 0 0	0	0 0	0 0	0 0			0	0	0 0	0 0	0 0	0	0 0	0 0	0	0 0	0 0	0	0 0		0 0	0 0	0 0	0 0	0	0 0	0 1	0
PPD-033 SP	PD-004	(C. Consents and Authorizations) (U. Consents and Authorizations) (C. Presence or Absence of Advanced Directives)	New Consents and Authorizations Edit/Addend/Sign Consents and Authorizations Record Presence or Absence of Advance Directives (e.g. living will, durable power of attorney)	x	0	0 0 0	0 0	0	0	0 0	0 0			0	0	0 0		0	0		0 0		0 0			0 0		0 0	0 0	0 0	0 0	0	0 0	0 1	0
PPD-036 SP PPD-037 SP	PD-005	(C, Rescinded or Superseded Advanced Directives) (C, Patient/Family Preferences) (U, Patient/Family Preferences)	Record Rescinded or Superseded Advance Directives (e.g. living will, durable power of attorney) New Patient/Family Preferences Edit/Addend PatientFamily Preferences	0	0 0	0 0 0	0 0 0 0 0 0	0	0	0 0	0 0		x	0	0	0 0	0 0	0		0 0	0 0	0	0 0	0	0	0 0		0 0	0	0 0	0 0	0	0 0	0 1	0
PPD-039 SP PPD-040 SP	PD-005 PD-001 PD-001	(C, Inter-Practitioner Communication) (U, Inter-Practitioner Communication) (C, Encounter/Billing Data) (U, Encounter/Billing Data)	New Inter-Practitioner Communication  Edit/Addend Inter-Practitioner Communication  New Encounter Data  Edit/Addend/Sign Encounter Data		0	0 0 0	0 0			0 0 0 0 0 0	0 0 0 0 0		x 0	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0 0 0 0 0	0	0 0	0 0	0	0 0 0 0 0 0		0 0	0 0	0 0	0 0	0	0 0	0 1	0
PPD-045 SP PPD-046 SP	PD-014 PD-003	(C, Patient Acuity) (U, Patient Acuity) (C, Medication Administration Record (M.A.R.)) (C, Immunization)	New Patient Acuity Edit/Addend Patient Acuity Record Medication Administration Record (M.A.R.) New Immunization	0	0	0 0 0 0 0 0 0 0 0	0 0	0	0 0	0 0 0 0 0 0	0 0 0 0 0		0	0 0	0	0 0	0 0	0 0	0	0 0	0 0	0	0 0	0	0	0 0 0 0 0 0		0 0	0 0	0 0	0 0	0	0 0	0 1	0
PPD-048 SP PPD-049 SP PPD-050 SP	PD-005 PD-005 PD-005	{U, Immunization} (C, Skin Test) {U, Skin Test} (C, Vital Signs/Patient Measurements}	Edit/Addend/Sign Immunization New Skin Test Edit/Addend/Sign Skin Test New Vital Signs/Patient Measurements	0	0	0 0 0 0 0 0 0 0 0	0 0	0	0	0 0	0 0		0	0 0	0	0 0	0 0	0 0	0 0	0 0	0 0	0	0 0	0 0	0	0 0 0 0 0 0		0 0	0 0	0 0	0 0	0	0 0	0 1	0
PPD-052 SP PPD-053 SP PPD-054 SP	PD-005 PD-005 PD-005	(U, Vital Signs/Patient Measurements) (C, Health Status Data Collection) (U, Health Status Data Collection) (C, Transcription)	Edit/Addend Vital Signs/Patient Measurements New Health Status Data Edit/Addend/Sign Health Status Data New Transcription	0	0	x 0 0 0 0 0	0 0	0	0 0	0 0	0 0		0	0 0	0	0 0	0 0	0 0	0	0 0	0 0	0	0 0	0 0	0	0 0 0		0 0	0	0 0	0 0	0	0 0	0 1	0
PPD-056 SP PSC-001 SS	PD-016 SC-001	{U, Transcription}	Edit/Addend Transcription Scheduling New Appointment Schedule			0 0 0 0 0 0 x 0 0 x 0 0			0	0 0	0 0		0	0 0 x		0 0 0 0 x 3	X O	x	×	0 0 x x	0 0 x x	X	0 0	0 0	0	0 0		0 0	) X	0 X	0 X	×	0 0	0 1	0
PSC-003 SS PSC-004 SS	SC-001 SC-001	{R, Appointment Schedule}  {C, Appointment Scheduling Functions}	Display/Pint Appointment Schedule  Performs Appointment Scheduling Functions (e.g. checks pt. 'in', 'out,' no show')  Performs 'Overbook'	×	×	x x x x x x x x x x x x x x x x x x x	x x	x	0	0 0	0 0		x	× 0	X O	0 0	x x	x	×	x x	x x	x	x 3	x	X 0	x x		0 0	) X	x x	x x	0	0 0	x :	0
PAD-001 SA PAD-008 SA	AD-001 AD-005	(C, Overbook) (C, ADT), (U, ADT), (R, ADT) (C, Registration)	Administration Performs Admission/Discharge/Transfer Functions New Registration	0	0	0 0 0	0 0	0	0	0 0			0	0	0	X X	x 0	x	0	0 0	0 0	0	0 0	0 0	0	0 0		0 0	0	0 0	0 0	0	0 0	0 1	0
PAD-010 SA PAD-011 SA PAD-012 SA	AD-002 AD-002 AD-007	(U. Registration), (R. Registration) (C, Coding), (U. Coding) (R. Coding) (C, Billing), (U. Billing)	Edit/Addend Registration Perform Coding Functions Review Coding Data Perform Billing Functions	0	0	0 0 0 0 0 0 0 0 0	0 0 0 0	0	0	0 0	0 0		0	0 X	0	0 0	0 0	0 0	0	0 0	0 0	0 0	0 0	0	0	0 0 0 0		0 0	0 0	0 0 X 0 0 0	0 0	0	0 0		
PAD-014 SA PAD-015 SA	AD-008 AD-003	(R, Billing) (C, Accounts Receivable), (U, Accounts Receivable) (R, Account Receivable) (R, Administration Receivable)	Review Billing Data  Perform Accounts Receivable Functions Review Accounts Receivable Data  Nanham District. Administrative Depart	0	0	0 0 0	0 0	0 0	0 0	0 0	0 0		0	0 X	0	0 0	0 0	0	o	0 0	0 0	o	0 0	0 0	0	0 0		0 0	0000	0 0 <b>x</b> 0	0 0	0	0 0	0	o x
PAD-017 SA PAD-018 SA	AD-004 AD-004	(R, Administrative Report) (C, Administrative Ad Hoc Report), {R, Administrative Ad Hoc Report} (C, Record Tracking), {U, Record Tracking} (R, Record Tracking)	Display/Print Administrative Report  Create/Display/Print Administrative Ad Hoc Report  Perform Record Tracking Functions  Review Record Tracking Data	0	0	0 0 0 0 0 0 0 0 0 x 0 0	0 0	0 0	0 0	0 0 0 0 0 0	0 0		0	x o x	0 0	0 0 0 0 x 3	0 0 0 0 x x	0 0 X		0 0 0 0 x x	0 0 0 0 x x	0 0 0	0 0	0 0	0	0 0		0 0	0 0 0 0 0 X	x 0	x 0 0 0 x x	0 0 0	0 0 0 0 x 3	0 I	0
	AD-010 AD-012	(C, EMPI), (U, EMPI), {R, EMPI} (C, Release of Information), {U, Release of Information), {R, Release of Information)	Perform Enterprise Master Patient/Person Index Functions  Perform Release of Information Functions	0	0	0 0 0	0 0	0 0	0	0 0	0 0		0	0	0	0 0	0 0	0	0	0 0	0 0	0	0 0	0 0	0	0 0		0 0	0	0 0	0 0	0	0 0	0	0
			PD (perform documentation); SC (scheduling); AD (adminis	tration)																														Ħ	
	108	nnn = sequential number starting at 001  Status: # permissions																																	
		# permissions covered by a scenario # scenarios completed % complete - permissions covered by a scenario													1 1																			趞	∄

	Medical Staff Administration	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0	x x x	x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 x x 0 x	
	Executive Officers	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 x x x x 0 0 0 0 0 0 0	
	Administrative Support Staff	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0	0 X 0 0 0 0	0 0 0 0	
	NCQA Audtors Administrative Management	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	x x x 0 x 0 0	
	Local, State, and Federal Surveyors	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0	x x x	x x x x x x x x x x x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 x 0 0 0 0	0 x x x 0 x	
	Local, State, and Federal Agencies	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 X X X X X X X X X X X X X X X X X	
	Accrediting and Regulatory Agencies											
	Legal Secretary		0 0 0 0 0 0 0 0 0 0 0 0 0	0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	Lawyer/Judge	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	
	Health Records Supervisor	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	x x	x x x x x x x x x x x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 x 0 0 0 0 0 0 X 0 0	0 X X X X X O	
	Health Records File Clerk	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0	x x x	x x x x x x x x x x	x 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 x x	
	Governmental File Clerk	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0	x 0 x 0 x 0 x 0	x 0 x 0 x x 0 x 0 x 0 x 0 x 0 x 0 x 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 X 0 X 0	
	Medical Malpractice											
	Internal Utilization Review Personnel	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0	x x x	x x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	o x x	
	Health Care Provision Utilization Review Personnel	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	X X X	X X X X X X X X X	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	x x x 0 x	
	Internal Quality Assurance Personnel	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0	x x x	x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	o x x	
	Health Care Provision Quality Assurance Personnel	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	X X X	x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 X 0 0 0 0 0 0 0 0 x	0 X X X 0 X	
	Claims Review Personnel	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 X 0 0 0 0 0 0 X 0 0 X	0 X X	
	Claims File Clerk			0 0	6 0 0 0 6 0					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	Administrative Support Personnel	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 C C C C C C C C C C C C C C C C C C C	0 0 0	
	Health Plan/Insurer											
	Risk Management	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	x x	x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 X X	
	Risk Management											
	Infection Control	0 0 0	0 0 0	0	x	x x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	000000000000000000000000000000000000000	0 0 0 0 0	×	
	Discharge Planning	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 x	
	Discharge Planning											
	Utilization Review				)	3						
	Quality Assurance	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	x x x	X X X X X X X X X X X X X X X X X X X	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	o x x	
	Quality Assurance											
A	Cost and Quality Analysts	0 0 0 0 0 0 0 0 0 0	0 0 0 0	0	0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 X X	
A	Calections Personnel		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	x x x x x x x x x x x x x x x x x x x	
A	Claims Personnel Coders/Reimbursement Specialists	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0	0 X 0 X 0 X	O X O X O X O X O X O X O X O X O X O X	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 X X 0 X 0 X 0 0 0 0 0 0	x 0 x 0 0 x	
	Billing Personnel	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0	X X X	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 x	
Note   10	Billing File Clerk	0 0 0 0 0 0 0 0	0 0 0 0 0	0 0	0 0	0 X 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 x	
Note	Financial Services, Billing and Claims Administrative Support Personnel	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0	0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0	
	Trainer (of end users)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
	Third Party Support (Vendors and Consultants)	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0	x x	x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	x x	
	System Administrator	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
	Programmers	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0	
	Operations Support	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0	
	Network Administrator	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0	
The color   The	Hain Desk	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0	0 X 0 X 0 X	0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 x 0 x	
## 2	Business Analyst Destroyee Administrator	0 0 0	0 0 0	0 0	0 0					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
1	Applications Support	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	X X X	X X X X X X X X X X X X X X X X X X X	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 X 0 0 0 0 X	0 X X X X X X X X X X X X X X X X X X X	
	Information Services											
Fig. 12	Information Management Personnel		0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	( X ( X ( X	x x x x x x x x x x x x x x x x x x x		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 X 0 X 0 X 0 0 0 0	0 0 0 x x x x x x x x	
1	Administrative Support			0 0	0 3 0 3 0 3	0 30 30 30 30 30 30 30 30 30 30 30 30 30	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			O (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0	0 0	
The content of the	Administration Administrative Support	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0	x 0 x 0 x 0 x 0	x 0 x x x x x 0 x 0 x 0 x 0 x 0 x 0 x 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 X 0 X 0 X	
5	mation Management Departme											
\$ 2	Medical Records)		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	x x x x x x x x	x x x x x x x x x x x x x x x x x x x		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 X O O O O O O O O O O O O O O O O O O	x	
\$ \frac{1}{2} \begin{array}{c c c c c c c c c c c c c c c c c c c	Management Department		0 10 10 10 10 10 10 10 10 10 10 10 10 10	0 1	x x x	x x x x x x x x x x x x x x x x x x x		0 10		0   1   0   0	0   X   X   X   X   X   X   X   X   X	
	Clinical Department Health Records (Medical Records) Health Inform	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	X X X	x x x x x x x x x x x x x x x x x x x	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	o x x	
	Administrative Department	0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	0 1 0 1 0 1 0 1	0 1	x x x x x x x x x x x x x x x x x x x	x : x : x : x : x : x : x : x : x : x :		0 1	0   1   0   0	0   1   0   0	o (	
	Supervisor Personnel											