Change controls are to be used during any stage of the SDLC that has been formally completed.

Business & IT Sponsors must approve ALL change requests via SharePoint Clarity workflow.

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| **Project Name** | HPDI for Author | | | | | | | | | |
| **Clarity Project #** | PR000 | | **Change Control Number** | | | | | CR-51 | | |
| **Requested By** | Sarah Taylor | | | | | | | | | |
| **Date Requested** | 4/19/2021 | | | | | | | | | |
| **Date Change Needed By** | ASAP | | | | | | | | | |
| **Cause of Change** | X | New Requirement | | | |  | Misunderstood Requirement | | | |
|  | Missed Requirement | | | |  | Removed requirement | | | |
|  | Funding Change | | | |  | Other | | | |
| **Criticality** | X | High | |  | Medium | | | |  | Low |
| **Workaround** | None | | | | | | | | | |
| **Description of Requested Change** | MF2: Need the following MRM data publications to be filtered by platform code and republished to Author to consume:   * Care team * Narrative Extract * Plan Cares * Problems * Procedures * Goals   Medication and Immunization can be descoped from MF2.  MF6: Author will also need to have access to the MRM data subjects listed above for any members that were previously on a Humana Plan for up to 6 years in the past. | | | | | | | | | |
| **Issue or Problem this Change is addressing (Business Benefit)** | In order to be in compliance with Health Plan Data Interoperability (HPDI) requirements, Author must expose data subjects that are managed by Humana platforms for third party consumption. | | | | | | | | | |
| **Business Area Lead Approval** |  | | | | | | | | | |
| **Impact if change is NOT made** | Author will run the risk of not meeting the compliance requirements set forth by CMS. | | | | | | | | | |
| **IT to Complete** | | | | | | | | | | |
| **Reviewed By** |  | | | | | | | | | |
| **Proposed Solution** |  | | | | | | | | | |
| **Impact Analysis**  **Concerns/Issues** |  | | | | | | | | | |
| **IT Areas impacted** |  | | | | | | | | | |
| **Impact to effort in EMs** |  | | | | | | | | | |
| **Impact Non DL** |  | | | | | | | | | |
| **Impact to schedule** |  | | | | | | | | | |
| **Impact to budget dollars** |  | | | | | | | | | |