EECS4312 eHealth Project

Siraj Rauff (cse23188@cse.yorku.ca) Skyler Layne (cse23170@cse.yorku.ca)

December 4, 2015

You may work on your own or in a team of no more than two students. Submit only one document under one Prism account.

Prism account used for submission: cse23188

Keep track of your revisions in the table below.

Revisions

Date	Revision	Description
date please	1.0	Initial requirements document

Requirements Document:

for Patient care eHealth System

Contents

1.	System Overview	5
2.	Context Diagram	6
3.	Goals	7
4.	Monitored Variables	8
5.	Controlled Variables	g
6.	Mode Diagram	10
7.	E/R-descriptions7.1. Requirements Descriptions7.2. Environmental Descriptions	11 11 13
8.	Abstract variables needed for the Function Table	15
9.	Function Tables9.1. Function Table for Heat Control: c_hc 9.2. Function Table for Temperature Display: c_td 9.3. Function Table for Mode: c_md 9.4. Function Table for Messages: c_ms 9.5. Function Table for Alarm: c_al	15 16 16 16 16
10	. Validation	17
11	.Use Cases	18
12	. Acceptance Tests	19
13	. Traceability	19
14	. Glossary	19
Α.	Additional Requirements	20
В.	Isolette PVS	21

	C		
List	ΩŤ	FIG	ures
	•	b.	

1.	Context Diagram	6
2.	Statechart for the modes variable $c_{-}md$	10
3.	Abstract Variables used in Function Tables	15
4.	Function Table for heat control: chc	15
5.	Function Table for Temperature Display: $c_{-}td$	16
6.	Function Table for Mode: c_md	16
7.	Function Table for Messages: $c_{-}ms$	16
8.	Function Table for Alarm: $c_{-}al$	17
9.	Validated Isolette	18
List	of Tables	
1.	Monitored Variables	8
2	Controlled Variables	9

1. System Overview

The System Under Development (SUD) is a computer system to create and manage health prescription records for Ontario.

This requirements document is specifically for prescription management. The purpose of the eHealth Patient care System is to maintain physicians, medications, patients, and patient prescriptions. The system will also control the undesirable interactions between medications, that is when two medications conflict in some way with one another. Only specialist physicians should be allowed to prescribe undesirable interactions while general physicians should be allowed to prescribe medications, as long as they do not create undesirable interactions.

2. Context Diagram

The System Under Description (SUD) is a computer *controller* to keep track of the physicians, patients, patient prescriptions, medications, and medication interactions. The monitored variables and controlled variables for this computer system can be found in Table 1 and Table 2 respectively.

The system must keep track of abstract state which isn't available to the user. For a list of the abstract states within the controller see Table ??.

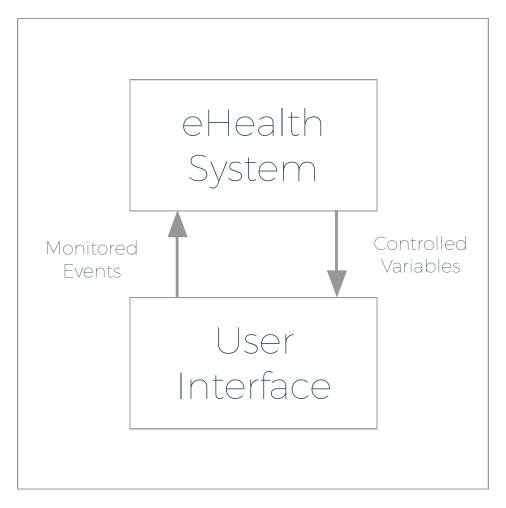


Figure 1: Context Diagram

3. Goals

The high-level goals (G) of the system are:

- G1— The user should be able to add doctors (generalists, and specialists)
- G2— The user should be able to add patients
- G3— The user should be able to add medications
- \bullet G4— The user should be able to add perscriptions
- G5— The user should be able to add interactions between medications
- G6— The user should only be able to add a prescription with a dangerous interaction if the doctor is a specialist

todo

4. Monitored Variables

The monitored variables are a subset of those described in [?].¹ There is a single status variable m_st that is *invalid* whenever any one of the operator inputs or temperature sensor are in a failed state. Otherwise types and ranges are as in [?].

Name	Type	Range	Units	Physical Interpretation
m tm	IR	68.0 105.0	°F	actual temperature of Isolette
116_6116	11/2	00.0 100.0	I.	air temperature from sensor
$m_{-}dl$	\mathbb{Z}	9799	°F	desired lower temperature
116_06		9199	I.	set by operator
$m_{-}dh$	\mathbb{Z}	98100	°F	desired higher temperature
111-411		90100	I.	set by operator
$m_{-}al$	\mathbb{Z}	9398	°F	lower alarm temperature
111_41		9990	I.	set by operator
$m_{-}ah$	7.	99103	°F	higher alarm temperature
TH_ATT		99103	Г	set by operator
m at	Enumerated	(volid involid)		status of sensor and
$m_{-}st$	Enumerated	{valid, invalid}		operator settings
m_sw	Enumerated	{on, off}		switch set by operator

Table 1: Monitored Variables

¹With some change of nomenclature. Monitored variables have an "m" prefix.

todo

5. Controlled Variables

The controlled variables are a subset of those described in [?].² In addition, there is a mode display c_md and a message display c_ms .³

Name	Interpretation	Abstract State
Physicians	A list of all the Physicians currently within the system	See table 3
Patients	A list of all the Patients currently in the system	See table 3
Medications	A list of all the Medications currently within the system	See table 3
Interactions	A list of all the Interactions currently within the system	See table 3
Prescriptions	A list of all the Prescriptions within the system	See table 3
Error	A message displaying the highest priority error, or ok	See table 3

Table 2: Controlled Variables

²With some change of nomenclature. Controlled variables have a "c" prefix.

³The mode "off" is added to that of Fig. A-4 in [?], and the mode transitions have been changed.

6. Mode Diagram

REQ1 states The controller shall operate in one of four modes: off, init, normal and fail, shown in Fig. 2. As shown in the figure, the Isolette will begin in the off mode, and will enter init mode when the nurse flips m_sw into the on position. The Isolette will only be able to move from the init mode of the normal mode if it is properly configured such that the desired range is valid and not overlapping with the alarm levels, and both the sensors and operator controls are working (see REQ6). Once inside the normal mode, the controller will move to the fail mode if either the controls or sensor fails, as specified in REQ5, and will only return to the normal mode once they are both working correctly (REQ11). In any of these states, if the nurse switches m_sw to off the controller will switch to the off mode (REQ12).

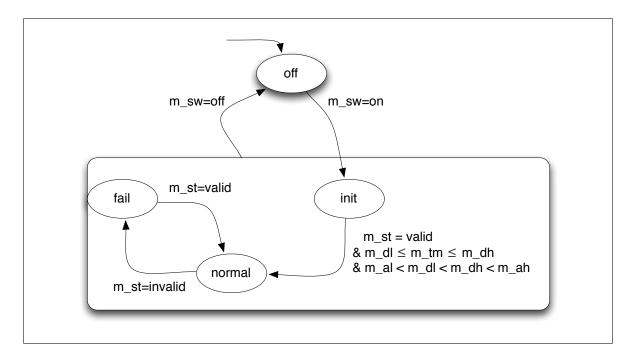


Figure 2: Statechart for the modes variable $c_{-}md$

7. E/R-descriptions

7.1. Requirements Descriptions

REQ1	The <i>controller</i> shall operate in one of four modes: <i>off</i> , <i>init</i> , <i>normal</i> and <i>fail</i> .	See statechart in Fig. 1.
------	--	---------------------------

Rationale: The Isolette should consist of separate states to indicate to the nurse whether it is safe or not for the child to be kept inside. States should exist to the nurse as messages, either of normal status or of an error. Errors such as failed sensors or display interfaces, or an invalid configuration of the desired temperature range and alarm values should be displayed to the nurse.

REQ2	In the <i>normal</i> mode, the temperature controller shall maintain current temperature inside the Isolette within a set temperature range (the <i>desired</i> range).	The desired temperature range is m_dlm_dh . If the current temperature m_tm is outside this range, the controller shall turn the heater on or off via the controlled variable m_hc to maintain the desired state.
------	---	---

Rationale: The desired temperature range will be set by the nurse to the desired range based on the infant's weight and health. The controller shall maintain the current temperature within this range under normal operation.

REQ3	In normal mode, the controller shall activate an alarm whenever • the current temperature falls outside the alarm temperature range (either through temperature fluctuation or a change in the alarm range by an operator), or • a failure is signalled in any of the input devices (temperature sensor and operator settings).	The alarm temperature range is m_al $m_ah.$ Monitored variable m_st shows "invalid" when any of the input signals fail.
------	---	--

Rationale: During normal operation, if any conditions occur that could affect the wellbeing of the infant, the nurse should be notified by an alarm. This could include sensor or interface failure, or current temperature exceeding alarm values - even if this is caused by the nurse adjusting the values.

REQ4	Once the alarm is activated, it becomes deactivated in one of two ways: • The nurse turns off the Isolette; • The alarm has lasted for 10 seconds, and after 10 seconds or more the alarm conditions are removed.	The alarm $c_{-}al$, will remain on until $c_{-}md$ goes to state off, or has been held for 10 seconds.
------	--	--

Rationale: The alarm should stay on as long as the alarm condition remains. Once the conditions have been cleared, the alarm should only turn off after it has been on for at least 10 seconds to ensure that the nurse was in fact notified of the temperature fluctuation into dangerous areas or the possible failure of a component. This is because quick fluctuations in temperature or a component that could be shorting out momentarily might not occur long enough for the alarm to sound and notify the nurse.

REQ5	In <i>normal</i> mode, the controller will enter the <i>fail</i> mode if the sensors or operator controls stop working.	If monitored variable m_st shows "invalid", the controller will enter the fail state. See statechart in Fig. 1.
------	---	--

Rationale: During normal operation, if the sensor or controls malfunction, the controller should enter the *fail* mode display a message through the interface indicating so. No assumptions should be made in this state as the accuracy of the monitored data can no longer be trusted to be accurate.

REQ6	 In init the controller will only be able to transition to normal if The current temperature is in the desired range and The desired range is valid and The alarm levels do not overlap the desired range and The operator controls and sensors are working 	The controller must only transition to normal if $m_al < m_dl < m_dh < m_ah$ and m_st does not show "invalid"
------	--	--

Rationale: After the nurse has configured the Isolette, it should not proceed to *normal* mode before first validating the consistency of the configuration and ensuring that the environment is adjusted until it is consistent with the configuration. This ensures the proper functioning of the Isolette as well as ensuring that the desired temperature range is reached before the infant is placed inside which is critical to the infant's wellbeing.

7.2. Environmental Descriptions

ENV7	The current temperature received from the sensor is a a real number in the range 68.0 to 105.0°F.	The temperature of the system $m_{-}tm$ will only operate within the given range
------	---	--

Rationale: The system will never encounter temperatures outside the range of 68.0 to 105.0°F in the environments they are deployed in, and does not have to deal with any values outside this range.

ENV8	The desired and alarm temperatures received from the operator are all in increments of 1°F.	mah, mal , mdh , and mdl in Table 1: Monitored Variables.
------	---	---

Rationale: The operator interface for the nurse is designed in such a way that the increments of the input temperatures from the control interface must change by whole numbers.

ENV9	Failure of the sensors or operator settings will cause the status to become invalid.	If the sensor or operator settings fail, $m_{-}st$ becomes invalid.
------	--	---

Rationale: The environment has ways of detecting failures of the operator interface or the temperature sensor and indicating their status to the controller. The Isolette must constantly be monitoring the status of the sensors and controls to ensure that safe assumptions can be made on their values so as to not endanger the infant.

ENV10 The alarm levels may be set such that they are overlapping with the desired temperature range.	The range of $m_{-}al$ overlaps slightly with $m_{-}dl$, and $m_{-}ah$ overlaps with $m_{-}dh$, the system should account for this and ensure the Isolette is properly configured, and display a message to the nurse if it is not.
---	---

Rationale: The operator controls allow the nurse to set $m_{-}al$ anywhere from 97...98, and $m_{-}dl$ to any value in 97...99. It is then possible for the nurse to set $m_{-}al$ such that it will cause an alarm while $m_{-}tm$ is in the desired range of $m_{-}dl$... $m_{-}dh$. The same is true for $m_{-}ah$ and $m_{-}dh$. The Isolette must be aware of this possibility, and display an appropriate error message to the nurse if the configuration of the Isolette is not valid.

8. Abstract variables needed for the Function Table

Name	Conditional
c1(i)	$m_{-}st(i) = valid$
c2(i)	$m_{-}dl(i) \le m_{-}tm(i) \le m_{-}dh(i)$
c3(i)	$m_{-}al(i) < m_{-}dl(i) < m_{-}dh(i) < m_{-}ah(i)$
c4(i)	$c1(i) \wedge c2(i) \wedge c3(i)$
c5(i)	$m_{-}tm(i) \leq m_{-}al(i) + 0.5$
c6(i)	$m_{-}tm(i) \geq m_{-}ah(i) - 0.5$
c7(i)	$c1(i) \wedge c3(i) \wedge m_{-}al(i) < m_{-}tm(i) < m_{-}ah(i)$
c8(i)	$\neg c1(i) \lor \neg c3(i) \lor c5(i) \lor c6(i)$
$held_for(i)$	$(\forall (j:int): i-10 \le j \land 0 \le j \implies c_{-}al(j) = on)$

Figure 3: Abstract Variables used in Function Tables

9. Function Tables

9.1. Function Table for Heat Control: c_hc

Monit	fored Inputs $c_{-}md(i)$		c_hc(i)
i = 0			off
	$c_{-}md(i) = off \lor \neg c1 \lor \neg c3$		off
i > 0		c2	NC
	$\neg c_md(i) = off \land c1 \land c3$	$m_{-}tm(i) < m_{-}dl(i)$	on
		$m_{-}tm(i) > m_{-}dh(i)$	off

Figure 4: Function Table for heat control: c_-hc

9.2. Function Table for Temperature Display: c_td

Monitored Inputs $m_{-}tm(i)$, $c_{-}md(i)$	$c_{-}td(i)$
$c_{-}md(i) = normal$	$m_{-}tm(i)$
$\neg c_md(i) = normal$	0

Figure 5: Function Table for Temperature Display: c_td

9.3. Function Table for Mode: c_md

Monit	m_{-8}	sw(i), cmd(i-1)		$c_{-}md(i)$
i = 0				off
	$m_{-}sw(i) = off$			off
i > 0	$m_{-}sw(i) = ext{on}$	$c_{-}md(i-1) = off$		init
		$c_md(i\text{-}1) = normal \lor c_md(i\text{-}1) = failed$	c1(i)	normal
			$\neg c1(i)$	failed
		$c_{-}md(i-1) = init$	c4(i)	init
		$\left(\frac{c_{-11}\omega(c_{-1})-c_{11}\omega c_{-1}}{c_{-11}\omega(c_{-1})}\right)$	$\neg c4(i)$	normal

Figure 6: Function Table for Mode: c_-md

9.4. Function Table for Messages: c_ms

Monitored Inputs $mal(i)$, $mah(i)$, $mtm(i)$	$c_ms(i)$
$\neg c1(i)$	invalid
$\neg c3(i)$	config
$m_{-}tm(i) < m_{-}al(i)$	low
$m_{-}tm(i) > m_{-}ah(i)$	high
ELSE	ok

Figure 7: Function Table for Messages: c_ms

9.5. Function Table for Alarm: c_al

Monitored Inputs $mal(i)$, $mah(i)$, $mtm(i)$			$c_{-}al(i)$	
i = 0				off
	$c_{-}al(i-1) = off$	c7(i)		NC
	$c_{-}ai(i-1) = ojj$	$\neg c7(i)$		on
i > 0		c8(i)		NC
	$c_{-}al(i-1) = on$	$\neg c8(i)$	$held_for(i)$	off
			$\neg held_for(i)$	on

Figure 8: Function Table for Alarm: c_-al

10. Validation

todo

You must also provide and prove in PVS one important safety invariant for the heat control c_hc and one important safety invariant for the alarm control c_al .

Include the PVS sources in the appendix to this document but summarize the proofs here (top.summary).

```
* * *
*** top (23:34:28 11/15/2015)
*** Generated by proveit - ProofLite-6.0.9 (3/14/14)
*** Trusted Oracles
    MetiTarski: MetiTarski Theorem Prover via PVS proof rule metit
Proof summary for theory top
  Theory totals: 0 formulas, 0 attempted, 0 succeeded (0.00 s)
Proof summary for theory Time
  r2d_TCC1.....proved - complete
                                                [shostak](0.23 s)
  d2r_TCC1.....proved - complete
                                                [shostak](0.03 s)
  held_for_TCC1.....proved - complete
                                                [shostak](0.08 s)
  Theory totals: 3 formulas, 3 attempted, 3 succeeded (0.33 s)
Proof summary for theory isolette
  c_md_ft_TCC1.....proved - complete
                                                [shostak](0.03 s)
  c_md_ft_TCC2.....proved - complete
                                                [shostak](0.03 s)
  c_md_ft_TCC3.....proved - complete
                                                [shostak](0.05 s)
  c_md_ft_TCC4.....proved - complete
                                                [shostak](0.10 s)
  c_md_ft_TCC5.....proved - complete
                                                [shostak](0.06 s)
  c_md_ft_TCC6.....proved - complete
                                                [shostak](0.03 s)
  c md ft TCC7.....proved - complete
                                                [shostak](0.02 s)
  c md ft TCC8.....proved - complete
                                                [shostak](0.02 s)
                                                [shostak](0.02 s)
  c md ft TCC9.....proved - complete
  c td ft TCC1.....proved - complete
                                                [shostak](0.01 s)
  c_hc_ft_TCC1.....proved - complete
                                                [shostak](0.07 s)
  c hc ft_TCC2.....proved - complete
                                                [shostak](0.11 s)
  c hc ft TCC3.....proved - complete
                                                [shostak](0.07 s)
  c hc ft TCC4.....proved - complete
                                                [shostak](0.05 s)
  c hc ft TCC5.....proved - complete
                                                [shostak](0.03 s)
  c_al_ft_TCC1.....proved - complete
                                                [shostak](0.03 s)
  c_al_ft_TCC2.....proved - complete
                                                [shostak](0.04 s)
  c_al_ft_TCC3.....proved - complete
                                                [shostak](0.00 s)
  c_al_ft_TCC4.....proved - complete
                                                [shostak](0.07 s)
  c_al_ft_TCC5.....proved - complete
                                                [shostak](0.04 s)
  c_al_ft_TCC6.....proved - complete
                                                [shostak](0.03 s)
  inv_hc_holds.....proved - complete
                                                [shostak](0.34 s)
  inv_al_holds.....proved - complete
                                                [shostak](2.71 s)
  Theory totals: 23 formulas, 23 attempted, 23 succeeded (3.98 s)
```

Grand Totals: 26 proofs, 26 attempted, 26 succeeded (4.32 s)

Figure 9: Validated Isolette

11. Use Cases

See Section A2 of [?] for some use cases. The use cases need to be adapted to the revised descriptions of the previous sections of this document.

12. Acceptance Tests

In this section, the use cases have to be converted into precise acceptance tests (using the function table to describe pre/post conditions) to be run when the design and implementation are complete.

13. Traceability

Matrix to show which acceptance tests passed, and which R-descriptions they checked.

14. Glossary

The definition of important terms is placed in this section. You are not required to complete this.

A. Additional Requirements

REQ11	only return to normal mode if The sensor is working and The operator controls are working	In fail mode the controller shall return to normal mode when m_st returns "valid"
REQ12	In any mode, the controller will transition to the off mode if the nurse turns the switch off.	The controller will transition to off mode from any mode if m_sw becomes off

B. Isolette PVS

```
isolette[delta:posreal]: THEORY
BEGIN
  %% Import timing resolution
  importing Time[delta]
  i: VAR DTIME
  %% TYPE declarations
  SWITCH: TYPE = {on, off}
 MSTATE: TYPE = {valid, invalid}
  CONTROL: TYPE = {on, off}
  STATE: TYPE = {off, init, normal, failed}
  ERROR: TYPE = {ok, invalid, config, low, high}
  DISPLAY: TYPE = {i: nat | i = 0 OR (68 <= i AND i <= 105)}
        CONTAINING 0
  ALARM: TYPE = \{on, off\}
  TM: TYPE+ = {r: real | r \ge 68.0 AND r \le 105.0} CONTAINING 68.0
 DL: TYPE+ = {i: nat | i >= 97 AND i <= 99} CONTAINING 97
 DH: TYPE+ = {i: nat | i >= 98 AND i <= 100} CONTAINING 98
  AL: TYPE+ = {i: nat | i >= 93 AND i <= 98} CONTAINING 93
 AH: TYPE+ = {i: nat | i >= 99 AND i <= 103} CONTAINING 99
  %% Monitored Variables
 m_tm: [DTIME -> TM]
 m_dl: [DTIME -> DL]
 m_dh: [DTIME -> DH]
 m_al: [DTIME -> AL]
 m ah: [DTIME -> AH]
 m_st: [DTIME -> MSTATE]
 m_sw: [DTIME -> SWITCH]
  %% Controlled Variables
  c_hc: [DTIME -> CONTROL]
  c_td: [DTIME -> DISPLAY]
  c_al: [DTIME -> ALARM]
  c_md: [DTIME -> STATE]
  c_ms: [DTIME -> ERROR]
```

```
al on(i): bool = c al(i) = on %% Alarm is on
% General Function table conditions
c1(i): bool = m_st(i) = valid
c2(i): bool = m_dl(i) <= m_tm(i) <= m_dh(i)
c3(i): bool = m_al(i) < m_dl(i) < m_dh(i) < m_ah(i)
c4(i): bool = c1(i) AND c2(i) AND c3(i)
c5(i): bool = m_tm(i) <= m_al(i) + 0.5
c6(i): bool = m_tm(i) \le m_al(i) - 0.5
c7(i): bool = c1(i) AND c3(i) AND m_al(i) < m_tm(i) < m_ah(i)
c8(i): bool = NOT c1(i) OR NOT c3(i) OR c5(i) OR c6(i)
held_for(i): bool = held_for(al_on, 10)(i)
% Mode Function Table
c_md_ft(i): bool =
COND
      i = 0 \rightarrow c_md(i) = off,
      i > 0 ->
      COND
               m_sw(i) = off \rightarrow c_md(i) = off,
               m_sw(i) = on ->
               COND
                       c_md(i-1) = off -> c_md(i) = init,
                        c_md(i-1) = normal OR c_md(i-1) = failed ->
                       COND
                                NOT c1(i) \rightarrow c_md(i) = failed,
                                c1(i) \rightarrow c_md(i) = normal
                       ENDCOND,
                       c_md(i-1) = init ->
                       COND
                                NOT c4(i) \rightarrow c_md(i) = normal,
                                c4(i) \rightarrow c_md(i) = init
                        ENDCOND
               ENDCOND
      ENDCOND
ENDCOND
```

```
% Temperature Display Function Table
c_td_ft(i): bool =
COND
      c_md(i) = normal \rightarrow c_td(i) = m_tm(i),
      NOT c_md(i) = normal -> c_td(i) = 0
ENDCOND
% Heat Control Function Table
c_hc_ft(i): bool =
          COND
               i = 0 \rightarrow c_hc(i) = off
               i > 0 ->
                 COND
                    c_md(i) = off OR (NOT cl(i))
                      OR (NOT c3(i)) -> c_hc(i) = off,
                  (NOT c_md(i) = off) AND c1(i) AND c3(i) \rightarrow
                        COND
                              c2(i) \rightarrow c_hc(i) = c_hc(i-1),
                                     m_tm(i) < m_dl(i)
                                       -> c_hc(i) = on,
                                     m_tm(i) > m_dh(i)
                                       -> c_hc(i) = off
                        ENDCOND
                   ENDCOND
           ENDCOND
```

```
% Alarm Function Table
c_al_ft(i): bool =
COND
      i = 0 \rightarrow c_al(i) = off,
      i > 0 ->
      COND
               c_al(i-1) = off ->
               COND
                        c7(i) \rightarrow c_al(i) = c_al(i-1),
                       NOT c7(i) \rightarrow c_al(i) = on
               ENDCOND,
               c_al(i-1) = on ->
               COND
                        c8(i) \rightarrow c_al(i) = c_al(i-1),
                        NOT c8(i) ->
                        COND
                                held_for(i) \rightarrow c_al(i) = off,
                                NOT held_for(i) -> c_al(i) = on
                        ENDCOND
                ENDCOND
      ENDCOND
ENDCOND
% Message Display Function Table
c_ms_ft(i): bool =
           IF m_st(i) = invalid THEN c_ms(i) = invalid
          ELSIF NOT c3(i) THEN c_ms(i) = config
          ELSIF m_tm(i) < m_al(i) THEN c_ms(i) = low</pre>
          ELSIF m_tm(i) > m_ah(i) THEN c_ms(i) = high
          ELSE c_ms(i) = ok
          ENDIF
% Isolette Specification
isolette(i): bool = c_hc_ft(i) AND c_td_ft(i) AND c_al_ft(i)
      AND c_md_ft(i) AND c_ms_ft(i)
```