

# HealthSync EHR Platform

System Design Document - HIPAA Compliant Architecture  
Document Version: 2.1 | Last Updated: February 2025

## 1. System Overview

HealthSync is an enterprise Electronic Health Record (EHR) system serving 2,500+ healthcare providers across 180 facilities. The platform manages Protected Health Information (PHI) for over 12 million patients and processes 500,000+ clinical transactions daily. The architecture is designed for HIPAA compliance, HITRUST certification, and SOC 2 Type II requirements.

## 2. Core Architecture Components

| Service                | Technology Stack        | Function                             | PHI Access         |
|------------------------|-------------------------|--------------------------------------|--------------------|
| Patient Portal         | React, Node.js, Express | Patient self-service, records access | Read-only PHI      |
| Provider Workstation   | Angular, .NET Core 8    | Clinical documentation, orders       | Full PHI access    |
| Clinical API Gateway   | Kong + AWS API GW       | FHIR R4 API routing, throttling      | Pass-through       |
| Patient Demographics   | Java 21, Spring Boot    | Master patient index, registration   | Demographics PHI   |
| Clinical Documents     | Python, FastAPI         | Notes, reports, imaging metadata     | Clinical PHI       |
| Order Management       | Java 21, Micronaut      | Lab orders, prescriptions, referrals | Order PHI          |
| Pharmacy System        | C#, .NET 8              | Medication management, e-prescribing | Medication PHI     |
| Lab Integration Engine | Mirth Connect           | HL7v2/FHIR lab interfaces            | Lab results PHI    |
| Imaging Gateway        | Go, DICOM               | PACS integration, image routing      | Imaging PHI        |
| Scheduling Service     | Node.js, PostgreSQL     | Appointments, resource management    | Limited PHI        |
| Billing Engine         | Java, Oracle            | Claims processing, coding            | Billing PHI        |
| Analytics Platform     | Spark, Databricks       | Population health, reporting         | De-identified data |

## 3. Critical Data Flows

### 3.1 Patient Registration Flow

Registration Desk → Patient Demographics Service → Identity Verification (Experian) → MPI Matching → Master Patient Index (PostgreSQL) → Insurance Eligibility Check (Availability) → Account Creation → Welcome Email (encrypted)

### 3.2 Clinical Documentation Flow

Provider Workstation → Clinical API Gateway (FHIR R4) → Clinical Documents Service → Document Storage (S3 encrypted) → Audit Log (immutable) → CDS Alerts Check → Real-time sync to Data Warehouse

### **3.3 E-Prescribing Flow (EPCS)**

Provider Order Entry → Pharmacy Service → Drug Interaction Check (FDB) → Provider 2FA (DEA requirement) → Digital Signature (HSM) → Surescripts Network → Pharmacy Fulfillment → Patient Notification

### **3.4 Lab Results Flow**

Reference Lab (Quest/LabCorp) → HL7v2 Message → Lab Integration Engine (Mirth) → FHIR Transformation → Results Repository → Provider In-basket Alert → Patient Portal Notification (with provider release)

## **4. HIPAA Security Controls**

### **4.1 Access Controls (§164.312(a))**

- Unique user identification with role-based access (RBAC)
- Emergency access procedure with break-glass audit
- Automatic logoff after 15 minutes of inactivity
- Multi-factor authentication for all PHI access
- Minimum necessary access enforcement

### **4.2 Audit Controls (§164.312(b))**

- All PHI access logged with user, timestamp, patient, action
- Audit logs retained for 7 years (immutable storage)
- Real-time monitoring for suspicious access patterns
- Monthly audit log reviews by Privacy Officer
- Patient access reports available within 48 hours

### **4.3 Transmission Security (§164.312(e))**

- TLS 1.3 for all external communications
- VPN required for remote workforce access
- End-to-end encryption for patient messaging
- Secure email gateway for PHI transmission
- SFTP with PGP for batch data transfers

## **5. Infrastructure Architecture**

| Component         | Primary                    | DR Site                  | RPO/RTO                 |
|-------------------|----------------------------|--------------------------|-------------------------|
| Application Tier  | AWS us-east-1 (EKS)        | AWS us-west-2 (EKS)      | 15 min / 4 hours        |
| Database Tier     | Aurora PostgreSQL Multi-AZ | Cross-region replica     | 5 min / 2 hours         |
| Document Storage  | S3 (SSE-KMS)               | Cross-region replication | Near real-time / 1 hour |
| Identity Provider | Okta (HA)                  | Okta (multi-region)      | N/A / 15 min            |
| Message Queue     | Amazon MQ (Active-Standby) | Replicated               | 0 / 30 min              |
| CDN               | CloudFront                 | Multi-region             | N/A                     |

## **6. External System Interfaces**

- **HIE Connections:** CommonWell, Carequality - FHIR R4 document exchange
- **Lab Interfaces:** Quest, LabCorp, local hospital labs - HL7v2.5.1 / FHIR
- **Pharmacy Networks:** Surescripts (NCPDP SCRIPT 2017071) - EPCS certified

- **Imaging:** Local PACS systems - DICOM, DICOMweb
- **Insurance:** Availity, Change Healthcare - X12 270/271, 837/835
- **Public Health:** State immunization registries, CDC syndromic surveillance
- **Identity Verification:** Experian, LexisNexis - for patient matching