

Data Source Onboarding Questionnaire

Introduction

Emergency Department Encounter Notification (EDEN) unites hospitals, primary care providers, payers, local HIEs and others responsible for coordinating patient care by providing real-time notifications of patient health care encounters. These notifications inform patient identified PCPs and subscribers of admissions and discharges from participating data source facilities and include information like patient status, diagnosis code and the patient's current contact information. EDEN is a helpful tool for coordinating care, reducing costs, and improving patient outcomes. Participating data source facilities send Admit-Discharge-Transfer (ADT) messages about their patients to EDEN in real-time.

For data source hospitals, these ADTs include both inpatient, observation and emergency department encounters. To receive notice of these encounters, a patient identifies the PCP or a subscriber provides a panel of patients on whom they want to receive notifications. EDEN compares the patient demographic information included in the subscriber's panel to the patient demographic information included in each ADT message and when a match occurs EDEN sends the details of that encounter to the subscriber or patient asserted provider. Per the terms of the EDEN Agreement, each subscriber must have patient authorization to access the protected health information of every individual included on the subscriber's panel.

EDEN Data Source Onboarding Questionnaire


This Questionnaire is used to assess an organization's overall readiness to onboard as a data source for EDEN. Your responses will determine your scheduling for on-boarding. Your ability to filter data as required and the availability of a test patient are significant determinates of readiness. In general, organizations deemed ready by HIETexas will be scheduled in the order received. Answers to this questionnaire are subject to Texas public records law. If your organization will be disclosing trade secret information, you will need to designate which sections are considered trade secrets by marking each page "Trade Secret" upon which such information appears. Information specifically identified as a trade secret will be kept confidential to the extent provided by law. Designating material simply as "proprietary" will not necessarily protect it from disclosure.

Onboarding Questions

Item	Information Systems Question	Response and Discussion
1.	What type (Home Health, SNF, Hospice) of organizations will becoming data sources and how many facilities	Enter response here.
2.	Does the organization have a single point that receives ADTs from all affiliated systems enabling one connection for EDEN (Single VPN Tunnel required)?	Enter response here.
3.	Does the organization have multiple IP Addresses for each facility?	Enter response here.
4.	Can the organization send ADTs to a secure tunnel?	Enter response here.
5.	What version of HL7 messages is used?	Enter response here.
6.	<p>a. Is the organization subject to 42 CFR Part 2 (substance abuse treatment unit)?</p> <p>If so, please confirm that the hospital will filter (remove) these ADTs.</p>	Enter response here.
7.	Will the organization filter out self-pay before sending ADTs to the HIETexas?	Enter response here.
8.	Do you have test ADT data that can be used to verify the inbound data feed?	Enter response here.
9.	Does your organization require to be copied on EDEN notifications sent to specific EDEN Subscribers?	Enter response here.

Organization Description

Type of Connection	
ADT	Notes
Transport Security <input type="checkbox"/> VPN (HIETexas preferred option) <input type="checkbox"/> SFTP** <input type="checkbox"/> PUSH (To HIETexas SFTP) <input type="checkbox"/> PULL (From Vendor SFTP)	Click or tap here to enter text.(e.g. Type of VPN system)
Message Format <input type="checkbox"/> HL7v2.x	Click or tap here to enter text.(e.g. version of HL7 sending)

1. ORGANIZATION Parent Organization ↓  Individual Facilities	1a. Organization Legal Name: Enter text here. DBA if different than above: Enter text here. For Practices: 1c. Number of Practices: Enter text here. For SNF/REHAB/HOSPICE: 1g. Number of Physical Locations connecting: Enter text here. 1h. Total Number of (licensed) Beds: Enter text here. 1g. Data Source agreement signed? <input type="checkbox"/> Yes <input type="checkbox"/> No Notes: Enter text here.
2. Event Types	Please provide a list of all Event Types your organization plans to send and the definition of the event type (e.g. A03 = Patient Discharge)

Organization's Facilities

List all facilities that will provide ADTs to EDEN (please attach if additional space needed):

Facility Name	
Address	
Medicaid ID (if applicable)	
MSH.4.1 Segment Source Code	

Facility Name	
Address	
Medicaid ID (if applicable)	
MSH.4.1 Segment Source Code	

Facility Name	
Address	
Medicaid ID (if applicable)	
MSH.4.1 Segment Source Code	

Facility Name	
Address	
Medicaid ID (if applicable)	
MSH.4.1 Segment Source Code	

Facility Name	
Address	
Medicaid ID (if applicable)	
MSH.4.1 Segment Source Code	

Contact Information

Organization Name	
Mailing address	

Program Management Point of Contact

Name	
Title	
Phone	
Email	
Mailing address	

Technical Point of Contact

Name	
Title	
Phone	
Email	
Mailing address	

Vendor Technical Point of Contact (if applicable)

Name	
Title	
Phone	
Email	

Thank you for completing the EDEN Data Source Onboarding Questionnaire. Please e-mail your responses to THSA-EDEN-ServiceDesk@ainq.com. A HIETexas Team representative may contact you for follow-up information, as needed.

General Next Steps to Onboarding as a HIETexas Encounter Notification Service Data Source* – 2-4-week timeframe to go-live.



1. Complete VPN Form
2. Audacious Inquiry (vendor partner of HIETexas) will schedule a call to establish VPN Tunnel with interface team.
3. Open Test and Production IP Address and determine necessary Ports.
4. Send sample ADT messages for Audacious Inquiry's interface team to review.
5. Make necessary adjustments to inbound ADT data feed.
6. Move data feed into the production environment and ensure connection feed lost alerts rules are set to minimum of 10 minutes.

*Check www.thsa.org/hie-texas/ to see if your healthcare organization is currently enrolled in EDEN with one of our partner HIEs.