

● High
● Medium
● Low

👤 People
⚙️ Process
💻 Technology

😊 Positive
😐 Neutral
😞 Negative

Change Name	Change Impact Description	Impacted Stakeholder Groups	Degree	Perception	👤	⚙️	💻
Discharge Milestones/Discharge Process	Today, MLH has a series of discharge/unit-based huddles that happen throughout the day. In the future, the same concept will be used for unit-based huddles. However, they will be accompanied by Interdisciplinary Discharge Rounding Patient Lists and Discharge Milestones for each patient.	<ul style="list-style-type: none"> Physicians Nurses Case Manager 	●	😐		✓	
EVS Services	MLH EVS end users are currently using a third party for EVS requests. In the future, EVS will continue to perform its current tasks. However, it will use Epic to automatically track, and complete tasks generated by discharged/transferred patients and requested cleans throughout the hospitals.	<ul style="list-style-type: none"> EVS Managers End Users At Each Facility 	●	😊		✓	✓
North IP Behavioral Health - Transfer Center Region Application	Today, MLH does not currently have Leave of Absence functionality. In there future, NO IP Behavioral Health will utilize Leave of Absence when a patient must move to ED to OR/Cath Lab. This will hold abed for 72 hours.	<ul style="list-style-type: none"> North IP Behavioral Health End Users 	●	😊		✓	

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Legacy System Notifications	Today, Andor is the third party used to send notifications. All event notifications will happen through Epic in future state.	<ul style="list-style-type: none">• Physicians• Care Team Members	●	😊			✓
In Hospital Transport	MLH Transport end users are currently using a third party for transport requests. In future state, Transport will continue to do the same work it does now, using Epic to track and complete tasks generated by end users on the floor.	<ul style="list-style-type: none">• Transport Managers• End Users At Each Facility	●	😊		✓	✓