

● High

● Medium

● Low

👤 People

⚙️ Process

💻 Technology

😊 Positive

😐 Neutral

😞 Negative

Change Name	Change Impact Description	Impacted Stakeholder Groups	Degree	Perception	👤	⚙️	💻
LabID Reporting vs High Priory Organism monitoring	Today, IPs report CDiff and MRSA (blood) to NHSN High priority organism-Variou reports are used. In future state, LabID reported by IP for CDiff (stool) and MRSA (blood). IP can also report High priority Organisms- All prebuild reports showing on the IP dashboard.	<ul style="list-style-type: none"> <li>• Infection Preventionist</li> <li>• Lab</li> </ul>	●	😐		✓	
SSI Reporting to NHSN before HAR Coding	Currently, Infection Preventionist ( or IP Designee-IP Analyst.-DG) manually report SSI in the NHSN portal. In future state, IP usually waits on coding to report to NHSN. They will now have the options to use this workflow in case of emergency or when a report is due to NHSN- DG. Capture surgeries based on surgeries and procedure name. In cases when coding is not available it is important to have procedure denominator.	<ul style="list-style-type: none"> <li>• Infection Preventionist</li> </ul>	●	😊		✓	
Communication with Surgeon regarding SSI	Today, an email is sent to the surgeon with the criteria met for SSI based on NHSN. In future state, IP decided on the verbiage to be included in the InBasket message that will be send to the Surgeon regarding SSI.	<ul style="list-style-type: none"> <li>• Infection Preventionist</li> <li>• Surgeon</li> </ul>	●	😊		✓	

● High

● Medium

● Low

👤 People

⚙️ Process

💻 Technology

😊 Positive

😐 Neutral

😞 Negative

Change Name	Change Impact Description	Impacted Stakeholder Groups	Degree	Perception	👤	⚙️	💻
Lab results Push Notification	Current state process does not exist. In a future state IP will not have Rover devices but can set up Haiku and subscribe to notifications.	• Infection Preventionist	●	😊		✓	
Syndromic Surveillance	Today, they create their own reports. Lab currently reporting certain results to state public health-DG. In future state, IP will use syndromic surveillance dashboard and reports.	• Infection Preventionist • Laboratory	●	😊		✓	
Users that can add/remove patient infection statuses	In current state, users do not use a function in the Legacy EMR to add/remove infection status on a patient. In future state, infection prevention staff will have access to add/remove patient infections. Providers will have access to add patient infections.	• Infection Preventionist • Physician • Nurse • IP	●	😊		✓	
Reporting VAEs and PedVAEs in Epic	Don't currently report VAEs due to legacy system capabilities. In the future, will report out VAEs and PedVAEs.	• Infection Preventionist • Respiratory • Therapist	●	😊		✓	

● High
● Medium
● Low

👤 People
⚙️ Process
💻 Technology

😊 Positive
😐 Neutral
😞 Negative

Change Name	Change Impact Description	Impacted Stakeholder Groups	Degree	Perception	👤	⚙️	💻
Candida Auris Orders	In future state, there will be a report for Candida auris orders, pending results, results, and isolation in Epic.	<ul style="list-style-type: none"> <li>• Nurse</li> <li>• Infection Preventionist</li> </ul>	●	😐		✓	
CAUTI Bundle	Today, the Redcap process is in place. In future state, they will have to comply with the CAUTI bundle.	<ul style="list-style-type: none"> <li>• Nurse</li> <li>• Infection Preventionist</li> </ul>	●	😐		✓	
Isolation List	Today, they have a Report provided. In future state, IPs will use patient lists to see patients/rooms with the type of Isolation and isolation indication daily.	<ul style="list-style-type: none"> <li>• Nurse</li> <li>• Infection Preventionist</li> </ul>	●	😐		✓	

● High
● Medium
● Low

👤 People
⚙️ Process
💻 Technology

😊 Positive
😐 Neutral
😞 Negative

Change Name	Change Impact Description	Impacted Stakeholder Groups	Degree	Perception	👤	⚙️	💻
Auto Isolation based on lab	Today, there is a rule upon request from IP. In the future state, when particular infectious organism is ordered and/or results are positive, there will be an auto-order for isolation.	• Informatics	●	😐		✓	
Central Line documentation	Currently, there is no process to require CL orders. In future state, the system will prompt users to place central line orders	• Providers	●	😐		✓	
Candida Auris patients from long term care facilities	Today, there is a designed rule to support this process. In future state, there will be an auto order for isolation and surveillance of Candida Auris when documentation supports admission from LTCF, rehab SNF, etc.	• Nurse	●	😐		✓	

● High

● Medium

● Low

👤 People

⚙️ Process

💻 Technology

😊 Positive

😐 Neutral

😞 Negative

Change Name	Change Impact Description	Impacted Stakeholder Groups	Degree	Perception	👤	⚙️	💻
Mupirocin	Today, there is a designed background ordering rule to support this process. In future state, users will be prompted to order Mupirocin for dialysis patients.	• Nurse • Infection Preventionist	●	😐		✓	
	Today, there is a designed background ordering rule to support this process. In future state, users will be prompted to order Mupirocin for patients with history of MRSA in past six months.	• Nurse • Infection Preventionist	●	😐		✓	
	Today, there is a designed background ordering rule to support this process. In future state, users will be prompted to order Mupirocin for Oncology unit patients at MUH and MLGH.	• Nurse • Infection Preventionist	●	😐		✓	
Auto isolation for patients with MRSA in ICU	Today, there is a designed rule to support this process. In future state, there will be isolation for MRSA for patients in ICU.	• Nurse • Infection Preventionist	●	😐		✓	