

● High
● Medium
● Low

👤 People
⚙️ Process
💻 Technology

😊 Positive
😐 Neutral
😞 Negative

Change Name	Change Impact Description	Impacted Stakeholder Groups	Degree	Perception	👤	⚙️	💻
Charge Capture	Currently, Nurses select from charge capture preference list. In the future, those with access will be charged based on usage, while others will incur a standard fee.	<ul style="list-style-type: none"> • Nurse • GI 	●	😐			✓
Charge Review	Today, Nurses and managers review. In future state, roles will have Access to the review: University- Business office staff, Germantown- GI Nurses, North-, South- GI Nurses, Le Bonheur-Physiology tech and Olive Branch.	<ul style="list-style-type: none"> • Nurse • GI • GI Tech • Business Office 	●	😐	✓		
Procedural Documentation	Today, all current documentation is currently done in either G Gastro or Cerner. In future state, all documentation will normally be done within Epic, but you can scan paperwork in case of transcribed orders or downtime.	<ul style="list-style-type: none"> • Nurse • G • GI Provider 	●	😐			✓
Intra procedure documentation	All vital and intraprocedural documentation is currently done by anesthesia in Cerner. In future state, this will still be normally done by anesthesia, but in cases of a procedure without anesthesia GI nurse will be responsible.	<ul style="list-style-type: none"> • Nurse • GI • Anesthesia Provider 	●	😐	✓		

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Intra procedure documentation	Today, all medications are normally documented by anesthesia or within G Gastro. In future state, this will still be normally done by anesthesia, but in cases of a procedure without anesthesia GI nurse will be responsible.	<ul style="list-style-type: none"> • Nurse • GI • Anesthesia Provider 	●	😐			✓
Procedural Documentation	Currently, GI procedures are documented and finalized in G Gastro. GI Providers will use study review to document all endoscopic findings in Epic that will include thumbnails from scope in future state.	<ul style="list-style-type: none"> • Nurse • GI • GI Provider 	●	😐			✓