

● High

● Medium

● Low

👤 People

⚙️ Process

💻 Technology

😊 Positive

😐 Neutral

😞 Negative

Change Name	Change Impact Description	Impacted Stakeholder Groups	Degree	Perception	👤	⚙️	💻
Committee Review Presentation	They are currently compiling the patient's clinical information in a word document to present during the meeting. The information will automatically pull to a report (Committee Review summary) for them to present during the meeting in a future state.	<ul style="list-style-type: none"> <li>• Nurse</li> <li>• Transplant</li> </ul>	●	😊		✓	
Closing Committee Review Encounters	Today the Physician and suregon sign a sheet of paper to indicate their approval of what is document for the committee decision. Future state, the chair for the Committee Review meeting will electronically sign the Committee Review encounter. This can be done in real time during the meeting or after the fact via an InBasket message.	<ul style="list-style-type: none"> <li>• Surgeon</li> <li>• Physician</li> </ul>	●	😐		✓	
Committee Review Report	Currently using an Excel spreadsheet to create the list of patients to discuss. In future state, will use episode-based checklist tasks to make patients appear on the Committee Review report.	<ul style="list-style-type: none"> <li>• Nurse</li> <li>• Transplant</li> </ul>	●	😊			✓

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Complication Documentation	Today, they document the diagnosis in PowerChart. They did document in OTTR but stopped, also document in an Excel document and that is their main source of truth. In future state, they will be able to document complications using the Problem List in Epic.	<ul style="list-style-type: none"> <li>• Nurse</li> <li>• Transplant</li> </ul>	●			✓	
External hospital admission documentation	Today, the nurse would create a note with the information. The Provider would update any new diagnoses. In future state, the nurses will be able to create an External Hospital Admission encounter and update the problem list in Epic.	<ul style="list-style-type: none"> <li>• Nurse</li> <li>• Transplant</li> </ul>	●			✓	
HLA results in Epic	Current document has the Donor ID, this is something they are currently ok with sharing with the patient. In future state, the information will be filed as PDF via interface, or an alternative identifier can be explored. Discrete results cannot be excluded from Care Everywhere, so if donor information is included discretely in crossmatch results for recipients, this information could be inappropriately shared outside the organization. If all the information stays the same, they will be able to continue their future state workflow.	<ul style="list-style-type: none"> <li>• Nurse</li> <li>• Transplant</li> </ul>	●				✓

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External Result Entry	Today they manually enter results and also scan them in. In the future they will be able to use the Enter/Edit results activity and then scan the results to the order.	• Clinical Support	●	😐			✓
Op Note Documentation	Currently surgeons are dictating their op note on the phone. In future state, they will use Dragon to dictate their op note in Epic.	• Surgeon	●	😐			✓
Transplant Surgical Documentation	Currently the users are documenting this information in PowerChart. In future state, they will continue to document the same information in Epic. Some of it will be documented in the Organ SmartForm and other information will be documented in the surgeon's note or by Anesthesia.	• Nurse • Transplant • Surgeon	●	😐			✓