Disclosure of Enterprise Systems

In accordance with California State Government Code §6270.5 (also known as SB 272), this catalog lists Sierra View Local Health Care District's Enterprise Systems. This catalog is available on Sierra View Medical Center's website, <u>www.sierra-view.com</u>, and may be requested by the public at the Administration Office, 465 W. Putnam Ave, Porterville, CA. This catalog is updated annually.

Pursuant to §6270.5, this Catalog excludes:

- Information technology security systems
- Physical access control systems, employee identification management systems, video monitoring, and other physical control systems
- Infrastructure and mechanical control systems
- Systems related to 911 dispatch and operation or emergency services
- Information security records per Government Code §6254.19

Vendor	Product	Purpose	Data Description	Custodian	Collection Frequency	Update Frequency
3M	360 Encompass	Medical Procedure Coding	Protected Health Information	Health Information Management	Daily	Daily
AccuReg Software	Accureg	Eligibility Verification	Health Insurance Information	Patient Access	Daily	Daily
Alaris	Carefusion	Alaris Infusion Pump Management	Medication Dose Information	Pharmacy	As Needed	As Needed
Avaya	Communications Manger	Telephony	Call Records	Information Technology	Daily	Daily
Cadwell	Cadlink	EEG Interface	EEG data	Respiratory	Daily	Daily
Cantata Health	NetSolutions	Long Term Care Health Records	Electronic Health Records	Distinct Part Skilled Nursing Facility	Daily	Daily
CareFusion	Pyxis	Medication Dispensing	Protected Health Information	Pharmacy	Daily	Daily
Cbord	Food Service Suite	Patient nutrition and meal service	Patient Information, meal plans	Information Technology/Dietary	Daily	Daily
Cbord	Odyssey PCS	Payment card system	Payment card information	Information Technology/Dietary	Daily	Daily
Cerberus	FTP Server	Secure File Transfer	Protected Health Information	Information Technology	Daily	Daily
Clinical Computer Systems	OBIX	Electronic fetal monitoring	Fetal monitoring strips, Protected Health Information	Women's Services	Daily	Daily
Datix	DatixWeb	Incident Reporting	Incident data, Protected Health Information	Risk Management	As Needed	As Needed
Elekta	MOSAIQ	Electronic Health Records	Electronic Health Records	Cancer Treatment Center	Daily	Daily
Elsevier	Performance Manager	Learning management system	Training content, records of completion	Education	As Needed	As Needed
EMC	Networker	System backup	Backed up data	Information Technology	Daily	Daily
Epiphany	Cardio Server	ECG Records	ECG data	Respiratory	Daily	Daily
Experian Health	ClaimSource Direct	Claims, payments, and denials management	Claims information	Patient Accounting	Daily	Daily
FormFast	WebFormImprint	Electronic consent forms	signed forms	Patient Access	Daily	Daily
Forward Advantage	Communication Director	Electronic Fax	Fax Records	Information Technology	Daily	Daily

Sierra View Local Health Care District Enterprise System Catalog

Forward Advantage	Data Express	Interface Engine	HL7 Medical Data	Information Technology	Daily	Daily
Fuji	Synapse	Digital Imaging	DICOM Imaging	Radiology	Daily	Daily
Hill-Rom	Navicare Nurse Call	Nurse Call System	Protected Health Information	Engineering	Daily	Daily
Informa	OpenText LiquidOffice	Accounts Payable automation	Invoice/payment information	General Accounting	Daily	Daily
Inmar	Medex Traysafe	Medication Tracking	Drug information	Pharmacy	As Needed	As Needed
Intrado	TeleVox	Patient appoint reminder calling/texting	Patient appointment data	Cancer Treatment Center	Daily	Daily
KaufmanHall	Axiom	Financial review/planning	Financial statements	Financial Planning	Monthly	Monthly
Kronos	Optilink	Acuity driven patient-staff assignment	Patient Information, staff schedules	Nursing Administration	Daily	Daily
Kronos	Workforce Central	Employee Resource Management, Payroll	Employee data, bank routing numbers	Human Resources, General Accounting	Daily	Daily
Change Healthcare	CareEnhance Review Manager	Inpatient utilization review	Protected Health Information	Case Management	As Needed	As Needed
MD-Reports	Endoscopy Report Writer	Endoscopy image capture and reporting	Procedure reports	Surgical Services/Endoscopy	Daily	Daily
Medical Information Technology, Inc.	MEDITECH Expanse	Electronic Health Records, Medical Billing, Laboratory Results	Electronic Health Records	Information Technology, Advanced Clinical Systems	Daily	Daily
Medtronic	Vital Sync	Patient monitoring platform	Protected Health Information	Medical Surgical Unit	Daily	Daily
Microsoft	Exchange	Email	Email	Information Technology	Daily	Daily
Navex Global	Policy Tech	Policy and Procedure Library	Policies, procedures	Administration	As Needed	As Needed
NetHealth	STIX	Employee Health Records	Employee data	Employee Health	As Needed	As Needed
Nihon Kohden	HiQ Enterprise Gateway	Patient monitoring	Protected Health Information	Nursing Leadership	Daily	Daily
Nuance	PowerScribe	Radiologist Dictation	Patient Information	Radiology	Daily	Daily
Philips	Pinnacle	Radiation Oncology Treatment Planning	DICOM Imaging, Treatment Plans	Cancer Treatment Center	Daily	Daily
Rhapsody Health	Rhapsody On-Premises	Interface Engine	HL7 Medical Data	Information Technology	Daily	Daily
Stanley Medical	HUGS	Infant Location Tracking	Real-time location	Women's Services, Engineering	Daily	Daily
State of California	AVSS	Birth Record	Birth Certificates	Health Information Management	As Needed	As Needed
Veeam	Backup and Replication	System backup	Backed up data	Information Technology	Daily	Daily
Zoho Corp	Manage Engine Service Desk	Information Technology Service Management	IT request tickets and documentation	Information Technology	Daily	Daily