OLIVE VIEW-UCLA MEDICAL CENTER/HEALTH CENTERS INFORMATION SYSTEM DEPARTMENTAL POLICY & PROCEDURE

NUMBER: 1195 VERSION: 1

SUBJECT/TITLE: OVIS - 117 CUSTOMER SERVICE QUERY REQUEST POLICY

POLICY:

PURPOSE: Establish Procedures for Generating Reports through the Hospital Information

Systems (HIS) Affinity Database through the use of the QuadraMed Query

Language.

DEPARTMENTS: INFORMATION SYSTEMS

DEFINITIONS:

PROCEDURE: 1. Query Request will be sent to Information Systems Division Chief (CIO).

- 2. CIO or Clinical Systems Manager will assign request to a Analyst/Programmer
- 3. Analyst/Programmer will contact the User or Authorized StakeHolder (Vendor, Regulatory Agency {OSHPD, CMS, etc)} to schedule meeting to analyze request details.
- 4. Query Type Request:
 - a. ASAP or Stat (need turn-around time)
 - b. Date Specific (depending on difficulty of the request)
 - c. One Time Report (need turn-around time)
- 5. Depending on difficulty of request (if it can be pre-determined) the user will be informed of a tentative completion date.
- 6. Analyst/Programmer will thoroughly test the query; pulling and reviewing all finished reports.
- Analyst/Programmer will jointly review the test reports to ensure the reports
 are acceptable and meeting the specified User needs as listed in the original
 request.
- 8. Analyst/Programmer will close query request:

SUBJECT/TITLE: OVIS - 117 CUSTOMER SERVICE QUERY REQUEST POLICY

Policy Number: 1195 Page Number: 2

a. Notify user that the report is complete and that it will be added to their menu (*if applicable*).

b. Add query report to the user's menu.

c. Sign off the Query Request form as completed.

References:	
Approved by: Susan Aintablian (Chief Information Officer)	Date: 05/30/2010
Review Date: 05/30/2013	Revision Date:
	April 3, 2007
Distribution: Information Systems	
Original Date: 05/30/2010	