

OC-MEDS - SYSTEM MANAGEMENT AND SUPPORT



I. <u>AUTHORITY</u>:

Health and Safety Code, Division 2.5, Section 1797.204; California Code of Regulations, Title 22, Section § 100171(f).

II. APPLICATION:

This policy describes management and support of the Orange County Medical Emergency Data System (OC-MEDS).

III. DEFINITIONS:

System Administrator: An individual person or persons who maintain primary responsibility for the day-to-day management and administration of the OC-MEDS at the System (County) level.

Service Administrator: An individual person or persons who maintain primary responsibility for the day-to-day management and administration of the OC-MEDS at the Service (EMS Provider Agency) level.

Base Hospital Administrator: An individual person or persons who maintain primary responsibility for the day-to-day management and administration of the OC-MEDS at the Base Hospital level.

Facility Administrator: An individual person or persons who maintain primary responsibility for the day-to-day management and administration of the OC-MEDS at the Receiving Facility (Hospital) level or County Coroner.

Downtime: A period of time whereby the OC-MEDS or some of its components are offline or nonfunctional, to the extent that near real time electronic documentation and/or data transmission is temporarily unavailable. Examples of "downtime" include but are not limited to:

- Device/tablet malfunction
- Device/tablet unavailability
- High-risk situations where carrying such a device may endanger the provider during patient care
- Loss of access to the documentation host/server due to failure or planned maintenance
- In the case of a Base Hospital, loss of power or inability to connect to the internet

Short Term Downtime: A period of "downtime" that is expected to last no more than 60 minutes or in which the cause of the "downtime" is known and is expected to be resolved guickly.

Prolonged Downtime: A period of "downtime" that is expected to last more than 60 minutes or in which the cause of the "downtime" is not known and a resolution is not expected soon.

EMS Worksheet: A paper form that is intended to provide an organized method to *temporarily* capture relevant patient care information. EMS Worksheets should be clearly labeled "Not part of the patient medical record" and should not include any carbon copy or NCR pages that allows for copies to be distributed

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Base Hospital Worksheet: An paper form that is intended to provide an organized method to *temporarily* capture relevant medical control information. Base Hospital Worksheets should not be printed in any manner that allows for copies to be distributed.

IV. SYSTEM ADMINISTRATION

A. Orange County EMS

- 1. OCEMS will maintain a full-time System Administrator and at least two alternates.
- 2. System Administrators will manage the daily operations and upkeep of the system at the county level, including:
 - i. Data element administration
 - ii. State / Federal data compliance
 - iii. System-based settings management
 - iv. System-based user account management
 - v. System technical support management
 - vi. System Vendor contract administration

B. EMS Providers

- 1. Each EMS Provider Agency should maintain at least one Service Administrator and up to three alternates (depending on the size of the agency) to manage the daily operations and upkeep of their own service's system.
- 2. The Service Administrator will be the liaison for the System Administrator.
- 3. The Service Administrator will manage the daily operations and upkeep of the system at the individual service level, including:
 - i. Service-based settings management
 - ii. Service-based user account administration
 - iii. Service-based technical support
 - 1. Computer tablet support
 - 2. ePCR Software set-up and basic troubleshooting
 - iv. Ancillary / supportive services management (If applicable), including (but not limited to):
 - 1. CAD Integration Maintenance
 - 2. Internet Service Provider Maintenance

C. Base Hospitals

- 1. Each Base Hospital should maintain at least one Base Hospital Administrator and up to two alternates to manage the daily operations and upkeep of their own Base Hospital system.
- 2. The Base Hospital Administrator will be the liaison for the System Administrator.
- 3. The Base Hospital Administrator will manage the daily operations and upkeep of the system at the individual base hospital level, including:
 - i. Base Hospital user account administration
 - ii. Service-based technical support
 - 1. Computer support
 - 2. eBHR Software set-up and basic troubleshooting

D. Facilities

- Each Hospital should maintain at least one Facility Administrator and up to three alternates (depending on the size of the facility) to manage the daily operations and upkeep of their Hospital Dashboard and Patient Registry systems.
- 2. The Facility Administrator will be the liaison for the System Administrator.
- 3. The Facility Administrator will manage the daily operations and upkeep of the system at the individual hospital level, including:
 - i. Facility-based settings management
 - ii. Facility-based user account administration

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V. TECHNICAL ASSISTANCE AND SUPPORT

- A. Tier 1 Provider (Service) Level
 - 1. EMS Providers, Base Hospitals, and Facilities should be prepared to provide basic level technical support to maintain their own systems. Basic level support includes:
 - i. Tablet/Computer(including operating system) troubleshooting and maintenance
 - ii. Internet connectivity troubleshooting and maintenance
 - iii. Local ePCR / eBHR Software basic troubleshooting and maintenance
 - 1. Issues that can not be resolved at the Tier 1 (Service) level should be referred to the Tier 2 (System) level.
- B. Tier 2 System (County) Level
 - 1. Orange County EMS will provide intermediate level technical support for the entire system, including:
 - i. System settings management and troubleshooting
 - ii. CAD integration monitoring and data mapping
 - iii. Service settings guidance
 - iv. System-wide technical issues investigations
 - 1. Issues that can not be resolved at the Tier 2 (System) level will be referred to the Tier 3 (Vendor) level.
- C. Tier 3 Vendor Level
 - 1. The OC-MEDS Software vendor will provide advanced technical support for the entire system, including:
 - i. Database / server troubleshooting and maintenance
 - ii. Issues that require software development to correct
 - iii. Overall technical guidance

VI. SYSTEMWIDE DOWNTIME NOTIFICATION PROCESS

- A. During a "downtime" event, OCEMS will notify EMS providers, base hospitals, and receiving hospitals using focused / rapid communication methods to ensure that field and hospital personnel are aware of the status of the system in as timely a manner as possible.
 - 1. EMS Providers will be contacted through their dispatch centers. Upon receiving notice that the system is down, EMS Dispatch Centers should send notification to EMS units via their communications systems.
 - 2. Base Hospitals and Receiving Hospitals will be contacted through their existing emergency medical communications network system.
- B. OCEMS will notify EMS Service, Base Hospital, and Facility Administrators via email with more detailed information pertaining to the nature of the downtime event.

VII. DOWNTIME GUIDELINES

- A. EMS Providers:
 - 1. Short Term Downtime:
 - i. In the event of a device or local software malfunction, EMS providers should first attempt to troubleshoot the issue if it will not in any way compromise patient care.
 - ii. If the device and local ePCR software is functional, but there is an issue with posting/syncing, transfers, and/or CAD downloads, EMS providers should continue documentation using the ePCR until these services have been restored. Once restored, the ePCR should be posted as soon as possible.

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- iii. If the problem is not able to be corrected, EMS personnel should notify their management and switch to the use of an EMS Worksheet for patient care documentation and notify their Service Administrator of the problem.
 - 1. The "worksheet" should not be distributed to other healthcare providers.
 - 2. The "worksheet" should be retained by the EMS provider and entered/transcribed to OC-MEDS as soon as possible.
 - 3. Once the electronic record is complete, the "worksheet" should be destroyed pursuant to state and federal document destruction guidelines and/or provider agency policies and procedures.

2. Prolonged Downtime:

- i. During prolonged system or device "downtime", the provider may document relevant patient care information on an EMS Worksheet.
 - 1. The "worksheet" should not be distributed to other healthcare providers.
 - 2. The "worksheet" should be retained by the EMS provider and entered/transcribed to OC-MEDS as soon as possible.
 - 3. Once the electronic record is complete, the "worksheet" should be destroyed pursuant to state and federal document destruction guidelines and/or provider agency policies and procedures.

B. Base Hospitals:

- 1. Short Term Downtime:
 - i. In the event of a device or local software malfunction, Base Hospital personnel should first attempt to troubleshoot the issue if it will not in any way comprise medical control.
 - ii. If the device and local eBHR software is functional, but there is an issue with receiving transfers and/or posting/syncing, base hospital personnel should continue documentation using the eBHR until these services have been restored.
 - iii. If the problem is not able to be corrected, base hospital personnel should notify the Base Hospital Administrator and switch to the use of a Base Hospital Worksheet for medical control documentation.
 - 1. The "worksheet" should be retained by the Base Hospital until the information can be transcribed to OC-MEDS.
 - 2. Once the electronic record is complete, the "worksheet" should be destroyed pursuant to acceptable document destruction guidelines.

2. Prolonged Downtime:

- During prolonged system or device "downtime", base hospital personnel may document relevant patient care information on a Base Hospital Worksheet.
 - 1. The "worksheet" should be retained by the Base Hospital until the information can be transcribed to OC-MEDS.
 - 2. Once the electronic record is complete, the "worksheet" should be destroyed pursuant to acceptable document destruction guidelines.

Approved:

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