

Natividad Medical Center Applications Inventory (California Senate Bill 272)

On October 11, 2015, the State of California enacted Senate Bill 272 (SB 272) which required local agencies to make publicly available a catalog of application software (“Enterprise System”) that is used enterprise wide.

Enterprise System

“Enterprise System,” as defined by Senate Bill 272 (SB272), is referred to as a system that “collects, exchanges, and analyzes information that the agency uses” in multiple departments and/or is an original data source.

Requirements:

For each agency’s Enterprise Systems the following is to be disclosed:

- Current system vendor.
- Current system product.
- A brief statement of the system’s purpose.
- A general description of the categories or types of data.
- The department that serves as the primary custodian.
- How frequently the data is collected.
- How frequently the system data is updated.

Exceptions:

Local agencies must disclose Enterprise Systems with the following exceptions:

- Physical access control systems, including employee identification management, video monitoring and other physical control systems.
- Infrastructure and mechanical control systems, including those that control or manage street lights, electrical, natural gas, or water or sewer functions.
- Systems related to 911 dispatch and operation or emergency services.
- Systems that would be restricted from disclosure pursuant to Section 6254.19.
- The specific records that the information system collects, exchanges, or analyzes.

Vendor Name	Product Name	Purpose	Types of Data	Custodian	Collection Frequency	Update Frequency
Alere/Standing Stone	Alere CoagClinic	Anticoagulation therapy management software used by clinic.	Patient medical information	NMC Pharmacy	As Needed	As Needed
BMC	Footprints	Help Desk System	-Technical Support Requests - HR on-boarding ticketing - Change Management - Asset Management	NMC Information Technology	As Needed	As Needed
Clinical Computer Systems, Inc.	Obix	Perinatal Data System. Stores digital recorded perinatal waveforms.	Patient medical information	NMC Labor and Delivery	Daily	Daily
Kronos	Kronos Time Management	Employee Timekeeping system.	Employee time	NMC Human Resources	Daily	Daily
Lancet Technologies	Trauma One	Trauma database	Trauma records	NMC Emergency Dept.	Daily	Daily
McKesson	CPACS	Cardiopulmonary imaging system	Patient medical information	NMC Cardiology	As Needed	As Needed
McKesson	PACS	Picture Archive and Communications System. Stores patient radiological images digitally.	Patient medical information	NMC Radiology	Daily	Daily
MEDITECH	MEDITECH EHR System	NMC Electronic Health Record System. Stores patient medical record information.	- Patient medical records - Provider - Lab results - E-prescribing - Billing	NMC Information Technology	Daily	Daily
Naavis Health	Human Resources Personnel Action Request system	Electronic system for recording and tracking NMC employee personnel action requests.	Employee and position information	NMC Human Resources	As Needed	As Needed
Quest Labs	Care360, Interface	Lab result system and data feed.	Lab results	NMC Lab	Daily	Daily

Verge Solutions	Verge Vsuite	Tool to track and monitor reportable incidents.	Quality reporting records	NMC Administration	As Needed	As Needed
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