VHA Endoscopy Information System (EIS) Support and Services Sep2019 Draft

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## Synopsis:

The Veterans Health Administration (VHA) Non-Expendable Equipment National Program has identified the Information System: Data Management: Endoscopy, here after referred to as Endoscopy Information Systems (EIS), product line as a candidate for a VA-wide (otherwise referred to as "national") single Requirements contract award.

EIS are medical systems designed to manage Gastrointestinal (GI), Pulmonary and other endoscopic procedure documentation and images within in a healthcare facility. EIS consist of hardware including servers for image acquisition and storage, computer workstations for data entry and viewing and peripheral devices (e.g., printers) that are connected to the VA network behind a medical device virtual local area network (VLAN). EIS include software specifically designed for endoscopy procedure workflow and management, including procedure documentation and image management applications, operating systems, a database management system, interfaces and other application programs. EIS collect, store, analyze, retrieve, display, and print information related specifically to endoscopy procedures (e.g., colonoscopy, esophagogastroduodenoscopy, enteroscopy, endoscopic ultrasound, endoscopic retrograde cholangiopancreatography, laryngoscopy, bronchoscopy, and pleural procedures (e.g., thoracentesis, IPC, pleuroscopy)). EIS exchange information with endoscopic video systems usually following DICOM (Digital Imaging and Communications in Medicine), a standard in the field of medical informatics that ensures interoperability. EIS allows digital image transmission to any networked part of the hospital, direct access to stored images, simultaneous access to images for several different physicians (e.g., surgeons and emergency room personnel), and centralized consultation for comparisons.

Please download, complete and upload the attached:

- 1. VA DIRECTIVE 6550 V3 Appendix A Fillable
- 2. NX EQ EIS MDS2 Form
- 3. NX EQ EIS Product List\_Scenario for Budgetary Estimate

Additionally, please upload the following documents:

- 4. Evidence Based Published Value Analysis on the EIS your company provides
- 5. Relevant Certifications, Compliance, and Approvals for your company's EIS
- 6. Technology Reference Model (TRM) Decision Report (specific to current version your company would provide)
- 7. Operator's Manual
- 8. List of all data elements (fields), and identify if interface fields include direction (send/receive or both)

- 9. List of Templates (Name of Template and Purpose/Function)
- 10. List of VA Facilities using your EIS brand
- 11. Product Brochure
- 12. Service Manual

Notes & Miscellaneous:

As part of our market research effort, we are seeking input from industry to identify the ability of the commercial market to fulfill potential requirements.

Thank you for your participation.

Open questionnaires do time out after approximately 5 minutes of inactivity. You will then need to log back in.

Monterey Consultants, Inc., is contracted by VA, Office of Small and Disadvantaged Business Utilization (OSDBU) to assist with market research. The survey portal is managed by Monterey on behalf of VA OSDBU. Monterey has signed Non-Disclosure Agreements and is restricted under Organizational Conflict of Interest clauses from sharing submitted information with any party outside VA. Monterey is not engaged in this industry and does not plan on doing business within this area in the foreseeable future.

Posted Date: September 10, 2019

Response Date: October 01, 2019

Classification Code: 70 -- General purpose information technology equipment

NAICS Code: 511210 -- Software Publishers

Does your company currently provide Endoscopy Information Systems (EIS) specifically designed for GI and Pulmonary endoscopy procedures?

Yes

No

2 Is your company prohibited from working with (Federal or State) Governmental contracts?

Yes

No

Please enter the following Point of Contact information:

- 3 Name of Firm:
- 4 Point of Contact Name:
- 5 POC Phone Number:
- 6 Business Address:
- 7 City/Town:
- 8 State:
- 9 Zip Code:
- 10 Contact Email:

- 11 Website URL address:
  - Please provide your company's Data Universal Numbering System (DUNS) identification number: (9-Digit
- 12 Identification Number without hyphen)
- 13 Please indicate your company's business structure:

(select all that apply)

**Sole Proprietorship** 

**Partnership** 

**Limited Partnership** 

**Limited Liability Company (LLC)** 

**Corporation (For-Profit)** 

**Nonprofit Corporation (Not-For-Profit)** 

Cooperative

**Foreign-Entity Owned** 

State-Owned

Franchise/Subsidiary

Other, please specify:

14 What has been your company's annual average revenue for the last 5 fiscal years?

(please provide best estimate available)

less than \$10K

\$10K to \$50K

\$51K to \$100K

\$101K to \$250K

\$251K to \$500K

\$ 500K to \$ 1M

\$ 1.1M to \$ 2M

\$ 2.1M to \$ 4M

\$ 4.1M to \$ 7M

\$ 7.1M to \$ 14M

\$ 14.1M to \$ 25.5M

\$ 25.6M to \$ 50M

more than \$50M

15 Please indicate your company's average annual number of employees:

(if your company has been in business less than a full year, indicate the average number of employees over all pay periods since inception)

- 1 5 employees
- 6 10 employees
- 11 15 employees
- 16 20 employees
- 21 50 employees
- 51 100 employees
- 101 150 employees
- 151 300 employees
- 301 500 employees

More than 500 employees

16 Identify which of the following NAICS codes your company uses when providing EIS:

(select all that apply)

333316 Electronic Computer Manufacturing

334118 Computer Terminal and Other Computer Peripheral Equipment Manufacturing

334419 Other Electronic Component Manufacturing

334613 Blank Magnetic and Optical Recording Media Manufacturing

334614 Software and Other Prerecorded Compact Disc, Tape, and Record Reproducing

511210 Software Publishers

**541511 Custom Computer Programming Services** 

541519 Computer disaster recovery services

**541519 Information Technology Value Added Resellers** 

541519 Software installation services, computer

Other, please specify:

17 What is your company's primary NAICS code of operation? (limited to 6 digits)

18 Please indicate any small business designations that describe your business:

(select all that apply)

Service-Disabled Veteran Owned Small Business (SDVOSB)

**Veteran Owned Small Business (VOSB)** 

8(a) Business Development Small Business Certification

**Alaskan Native Corporation (ANC)** 

**Native Hawaiian Organization (NHO)** 

**Tribally-Owned Concern (TOC)** 

**HUBZone Business Concern** 

Economically Disadvantaged Women-Owned Small Business (EDWOSB in accordance with 19.1503)

Women-Owned Small Business (WOSB in accordance with 19.1503)

Women-Owned Small Business (WOSB)

Small Disadvantaged Business (SDB)

Small Business as per primary NAICS code of operation

Large Business

Other, please specify:

19 Please indicate how your company operates for the sale of EIS equipment/software:

Manufacturer

Distributor

Both Manufacturer and Distributor of your company's product(s)

Other

If your company is currently providing support to (Federal or State) government agencies, please specify which agencies/offices:

(open area for response)

If your company currently has a VA BPA or other VA contract for EIS or related products, please provide the contract number:

(open area for response)

If your company currently has an active GSA FSS contract for EIS or related information system software, please provide the schedule, SIN code, and contract number:

(open area for response)

For whom has your company provided EIS equipment and provider support services in the past 5 years, and in what capacity?

(select all that apply, not required to provide a response to each row)

Columns: Prime Contractor, Subcontractor, Joint Venture, N/A

**Rows:** 

Department of Veterans Affairs Department of Defense Other Federal State Government Local Government Commercial

Other

None

Provide a specific example of how the EIS that your company currently provides optimizes endoscopy workflow, improves patient outcomes, advances quality improvement and increase customer satisfaction. (Response must include customer name, city, State, dates of service, scope of the project (high-level), and performance measurements as previously requested. Response can include published research findings to be submitted as an attachment to this RFI response)

(open response area)

Identify those requirements where your company would use OEM-certified subcontractors to provide EIS services: (Original Equipment Manufacturer (OEM))

(select all that apply)

**Project Management** 

**Installation Support** 

**Configuration Support** 

**Customization Support** 

Implementation Support

**Data Migration Services** 

Training Support and Services

**Go-Live Support** 

Maintenance and Support Services

**Interface Support Services** 

**Functional Testing Support** 

**Reporting and Documentation Support Services** 

None of the above

Identify those requirements where your company would use non-OEM-certified subcontractors to provide EIS services:

(select all that apply)

**Project Management** 

**Installation Support** 

**Configuration Support** 

**Customization Support** 

Implementation Support
Data Migration Services
Training Support and Services
Go-Live Support
Maintenance and Support Services
Interface Support Services
Functional Testing Support
Reporting and Documentation Support Services
None of the above

What is the average percentage of EIS services (including project management, installation, configuration, customization, implementation, data migration services, training, go-live support, maintenance and support, interface support, testing, reporting and documentation on-going maintenance support for all hardware or configuration changes that may be requested) that your company would anticipate using OEM-certified subcontractors to perform?

< 20% 21% - 30% 31% - 40% 41% - 50% 51% - 75% >75%

What is the average percentage of EIS services that your company would anticipate using non-OEM-certified subcontractors to perform?

< 20% 21% - 30% 31% - 40% 41% - 50% 51% - 75% >75%

Please provide information regarding one major EIS projects your business has designed, installed and supported in the past 3 years: (Response must include: Month/Year Start to Finish, Project Name, Customer, Location and a brief summary of the project for each)

(open response area)

11 Regarding EIS support services, identify those requirements your company can fully support and finance: (select all that apply)

**Provide Project Management** 

Provide EIS installation, configuration, customization, and implementation

Provide EIS legacy system historical data migration services

Provide EIS training and go-live support

Provide on-going EIS maintenance and support

**Provide EIS equipment** 

**Provide EIS interface support** 

**Provide EIS testing** 

**Provide EIS reporting and documentation** 

None of the above

Regarding EIS support services, identify any other requirements your company can fully support and finance:

|    | (Open Response Area)   |
|----|--|
| 12 | How many years of experience does your business have in providing complete EIS that includes equipment, software, back-end integration with EHR systems, and support services? |
|    | 1 - 2 years  |
|    | 3 - 4 years  |
|    | 5 - 6 years  |
|    | 7 - 8 years  |
|    | 9 - 10 years   |
|    | > 10 years   |
|    | Identify those EIS manufacturers with which your company has a current contract or other agreement   |
| 13 | (distribution):  |
|    | (select all that apply)  |
|    | EndoSoft   |
|    | MD Reports   |
|    | Pentax Medical   |
|    | Provation  |
|    | Summit Imaging   |
|    | None of the above  |
|    | None of the above  |
|    |  |
|    | Does your company have a current contract(s) or other agreement(s) with any other EIS manufacturers  |
| 14 | not listed in the above question? Please provide the full name of the OEM manufacturer and expiration  |
|    | date of that contract/agreement(s) if applicable.  |
|    | (Open Response Area)   |
|    | If your company has a current contract(s) or other agreement(s) with any other EIS manufacturers, as   |
| 15 | part of that contract/agreement, is your company restricted geographically for the   |
| 13 | distribution/wholesale of EIS equipment?   |
|    | Yes  |
|    | No   |
|    |  |
|    | What FIG. was this are disable to minus out on your assurance fully assurant and finance? (sale at all that  |
| 16 | What EIS supporting products/equipment can your company fully support and finance? (select all that apply)   |
|    | (select all that apply)  |
|    | Hardware   |
|    |  |
|    | Servers  |
|    | Computer Workstations  |
|    | Peripheral Devices   |
|    | None of the above  |

17 Identify the characteristic(s) of the EIS equipment that your company currently provides: (select all that apply)

(Select all that apply)

Supports Gastroenterology (GI) and Pulmonary endoscopy specialties workflow including procedure documentation, information, data and endoscopy procedure reports

Provides image capture and management of images from various GI and pulmonary endoscopes and capsule camera vendors (vendor neutral)

**Provides standard EIS reports** 

Provides interfaces including, at a minimum HL7, ADT, pathology requisitions, Electronic Medical Record(EMR)/Electronic Health Record (EHR) (Veterans Health Information Systems and Technology Architecture (VistA) Computerized Patient Record System (CPRS), VistA Imaging, and Cerner) Is customizable

Includes data migration

Supports coding (e.g., International Classification of Diseases (ICD), Current Procedural Terminology (CPT), etc.)

None of the above

17 Identify any other procedural support characteristic(s) of the EIS equipment that your company currently provides:

(Open Response Area)

Please identify the customizable features available from the EIS equipment/software that your company provides: (select all that apply)

(select all that apply)

The system patient chart summary screen/face sheet is customizable.

The system provides the ability to display items that require immediate attention via notifications.

The system provides custom plan protocols per provider.

The system provides the ability to customize workflow templates based on physician's objectives.

The system provides the ability to add standard and/or custom footnotes to images.

The system provides the ability to form custom quick word shortcuts that will automatically produce full text macros.

None of the above

Indicate those areas of support where your company has the staff with expertise to address potential EIS requirements: (select all that apply)

(select all that apply)

**Project Management** 

Installation Support

**Configuration Support** 

**Customization Support** 

**Implementation Support** 

**Data Migration Services** 

**Training Support and Services** 

**Go-Live Support** 

**Maintenance and Support Services** 

**Interface Support Services** 

**Functional Testing Support** 

**Reporting and Documentation Support Services** 

None of the above

20 Identify the characteristic(s) of installation, configuration, customization, and implementation that your company currently provides: (select all that apply)

(Select all that apply)

On-site installation of EIS at each VA facility

On-site configuration of EIS at each VA facility

On-site testing and confirmation of fully functional EIS at each VA facility

None of the above

20 Identify any other characteristic(s) of installation, configuration, customization, and implementation that your company currently provides:

(Open Response Area)

21 Identify the characteristic(s) of EIS Biomedical Training that your company currently provides:

(Select all that apply)

Vendor provides initial on-site technical training includes complete information on maintenance and repair of the system

Vendor provides on-site Go-Live technical support

Vendor provides technical training on any interface changes as they become available

Vendor provides subsequent technical refresher training

Vendor incurs all transportation, tuition and lodging costs for service and maintenance technical 3 day training for up to two Biomedical Engineer staff per facility

On-line web-based biomedical technical training

Two Service and two operators' manuals provided for each EIS warning unit

Unlimited electronic service and operators' manuals provided for each EIS

None of the above

- 21 Identify any other characteristic(s) of EIS Biomedical Training that your company currently provides: (Open Response Area)
- 22 Identify the characteristic(s) of EIS User Training that your company currently provides:

(Select all that apply)

Vendor provides Initial on-site User Training includes information on how to operate and clean the equipment safely and effectively

Vendor provides on-site Go-Live User Support

Vendor provides user training on any interface changes as they become available

Vendor provides subsequent user refresher training

On-line web-based clinical user training

Two operators' manuals provided for each EIS warning unit

Unlimited electronic operators' manuals provided for each EIS

None of the above

22 Identify any other characteristic(s) of EIS User Training that your company currently provides: (Open Response Area)

23 Identify the characteristic(s) of EIS System Administrator Training that your company currently provides: (Select all that apply)

Vendor provides initial on-site EIS System Administrator Training includes information on how to perform system administrator tasks and manage the EIS

**Vendor provides on-site Go-Live System Administrator Support** 

Vendor provides System Administrator training on any interface changes as they become available

Vendor provides subsequent System Administrator refresher training

On-line web-based System Administrator training

Two service and two operators' manuals provided for each EIS warning unit

Unlimited electronic operators' manuals provided for each EIS

None of the above

Identify any other characteristic(s) of EIS System Administrator Training that your company currently provides:

(Open Response Area)

Please list your company's products that meet the characteristics listed above. Include the manufacturer name, part number, and short item description for each EIS product your company currently provides

(e.g., If an item is software, also include the specific Version, Functionality, Features and Services the software provides). Response must include at a minimum: Manufacturer, Part Number, Short Description, Version, Functionality, Features and Services.

(Open Response Area)

Identify and list any potential 3rd party software and/or hardware items that would be required as part of the EIS solution that your company currently provides. List only items that have not already been
 listed above and that would be required from another source other than your company. Response must include at a minimum: Manufacturer, Part Number, Short Description, Version, Functionality, Features and Services.

(Open Response Area)

Please list the software license agreement model your company uses for EIS software. Including license model used for any and all 3rd party software components that are required as part of the EIS solution. Response must include at a minimum: Manufacturer, Part Number, Short Description, Licensing Method (e.g. open-source, perpetual (doesn't expire), annual (annual subscription renewal fee), License for each user or seat, License for each endoscopy room and mobile travel cart, License for number of endoscopy procedures, License for a facility or VISN, Enterprise license for entire VHA endoscopy, license as Software as a service (SaaS) (cloud).

(Open Response Area)

Does the EIS software agreement for the system(s) that your company currently provides allow the VA to look at the underlying source code?

Yes

No

Does your company have sufficient staffing to work with customers in the development of a training manual for the EIS software solution?

Yes

No

| 29 | Identify the number of EIS your company could deliver, install, and support across the VA, simultaneously and concurrently, by providing EIS equipment, project management, installation, configuration, customization, implementation, data migration services, training, go-live support, maintenance and support, interface support, testing, reporting and documentation: |
|----|---|
|    | 1-5   |
|    | 6 - 10  |
|    | 11 - 15   |
|    | 16 - 20   |
|    | 21 - 25   |
|    | 26 - 30   |
|    | 31 - 35   |
|    | 36 - 40   |
|    | >40   |
| 30 | Identify the approximate amount of time it would take your company to complete installation and results in a fully functional EIS for those simultaneous projects you noted in the previous question:   |
|    | <1 month  |
|    | 1 to 2 months   |
|    | 3 to 6 months   |
|    | 7 to 12 months  |
|    | > 12 months   |
| 31 | Identify the maximum number of simultaneous users that your company's EIS solution can manage concurrently:   |
|    | < 100   |
|    | 101 - 500   |
|    | 501 - 1000  |
|    | 1001 - 3000   |
|    | 3001 - 5999   |
|    | >5999   |
| 32 | How many daily actions can your company's EIS solution support? (Actions include procedures, charting and other documentation utilization, record uploads, record downloads, record updates, etc.) < 500  |
|    | 501 - 1000  |
|    | 501 - 1000  |
|    | 1000 - 1501   |
|    | 1501 - 1999   |
|    | >1999   |
|    |   |
| 33 | What is the standard percentage of growth/expansion allowance for the NUMBER OF USERS that is supported by the EIS your company currently provides? Answer with % allowable growth.  Answer with % allowable growth   |

What is the standard percentage of growth/expansion allowance for the NUMBER OF ROOMS OR CARTS that is supported by the EIS your company currently provides? Answer with % allowable growth.

Answer with % allowable growth

(Open Response Area)

What is the standard percentage of growth/expansion allowance for the NUMBER OF PROCEDURE REPORTS that is supported by the EIS your company currently provides? Answer with % allowable growth.

Answer with % allowable growth

(Open Response Area)

Is your company's EIS solution capable of integrating with the following platforms while maintaining functionality and compatibility?

Columns: Yes, No

**Rows:** 

Windows

**Catamaran Software Solution** 

**HL7 Interface Experience** 

**VistA EHR (formerly DHCP)** 

**VistA Imaging** 

Computerized Patient Record System (CPRS)

**Cerner EHR** 

**MBM Java-based Solutions** 

**MUMPS-based Systems** 

**Enterprise Credential Production software/equipment** 

Does your company have experience with re-integration efforts to update EIS to new/emerging EHR technologies?

Yes

No

38 Identify any other procedural support characteristic(s) of the EIS equipment that your company currently provides:

(Open Response Area)

What is the EIS connection methodology to transmit and/or receive data to and/or from VistA? (include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both) (include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both)

(Open Response Area)

What is the EIS connection methodology to transmit and/or receive data to and/or from VistA
40 Imaging? (include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both)

(include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both)

(Open Response Area)

What is the EIS connection methodology to transmit and/or receive data to and/or from CPRS? (include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both) (include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both)

(Open Response Area)

What is the EIS connection methodology to transmit and/or receive data to and/or from
Cerner? (include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both)

(include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both)

(Open Response Area)

What happens to EIS functionality when the links to VistA or Cerner EHR break? Response must include:

identification of function lost, impact to both procedure rooms and travel carts, and include affected interface/interoperability for CERNER, VistA, VistA Imaging, and/or CPRS)

Response must include: identification of function lost, impact to both procedure rooms and travel carts, and include affected interface/interoperability for CERNER, VistA, VistA Imaging, and/or CPRS) (Open Response Area)

What EHR interface/interoperability features does the EIS that your company currently provides have for CERNER in full-live production environments where endoscopy procedures are being performed? (select all that apply, not required to provide a response to each row)

Columns: Inbound, Outbound

Rows:

**PowerWorks** 

AthenaHealth

**Office Practicum** 

**SMART on FIHR** 

Epic

**GE Healthcare** 

**eClinicalWorks** 

**Practice Fusion** 

Medicity

WebConnect

MobileMDs

nDOC

Varian

Nextgen

Allscripts

Atlas

**Wound Expert** 

Medent

**Epic Acute** 

**SRS Soft** 

What other EHR interface/interoperability features does the EIS that your company currently provides
have for CERNER in full-live production environments where endoscopy procedures are being
performed? (include the System, Connection Method, Connection Type, Source, Destination, Direction)
(include the System, Connection Method, Connection Type, Source, Destination, Direction (Send,
Receive, Both)

## (Open Response Area)

What EHR interface/interoperability features does the EIS that your company currently provides have for VistA in full-live production environments where endoscopy procedures are being performed? (select all that apply)

(select all that apply, not required to provide a response to each row)

**Columns: Inbound, Outbound** 

Rows:

**PowerWorks** 

**AthenaHealth** 

**Office Practicum** 

**SMART on FIHR** 

Epic

**GE Healthcare** 

**eClinicalWorks** 

**Practice Fusion** 

Medicity

WebConnect

MobileMDs

nDOC

Varian

Nextgen

**Allscripts** 

**Atlas** 

**Wound Expert** 

Medent

**Epic Acute** 

**SRS Soft** 

What EHR interface/interoperability features does the EIS that your company currently provides have for VistA Imaging in full-live production environments where endoscopy procedures are being performed? (select all that apply)

(select all that apply, not required to provide a response to each row)

Columns: Inbound, Outbound

Rows:

**PowerWorks** 

**AthenaHealth** 

Office Practicum

SMART on FIHR

Epic

**GE Healthcare** 

**eClinicalWorks** 

**Practice Fusion** 

Medicity

WebConnect

MobileMDs

nDOC

Varian

Nextgen

**Allscripts** 

**Atlas** 

**Wound Expert** 

Medent

**Epic Acute** 

**SRS Soft** 

What EHR interface/interoperability features does the EIS that your company currently provides have 48 for VistA/CPRS in full-live production environments where endoscopy procedures are being performed? (select all that apply, not required to provide a response to each row)

**Columns: Inbound, Outbound** 

Rows:

**PowerWorks AthenaHealth Office Practicum SMART on FIHR** 

Epic

**GE Healthcare eClinicalWorks** 

**Practice Fusion** 

Medicity

WebConnect

**MobileMDs** 

nDOC

Varian

Nextgen

Allscripts

**Atlas** 

**Wound Expert** 

Medent

**Epic Acute** 

**SRS Soft** 

What other EHR interface/interoperability features does the EIS that your company currently provides have for VistA, VistA Imaging, or VistA/CPRS in full-live production environments where endoscopy procedures are being performed? (include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both)

(include the System, Connection Method, Connection Type, Source, Destination, Direction (Send, Receive, Both)

(Open Response Area)

Identify those data fields provided by the EIS that your company currently provides that allow for easy endoscopy procedure documentation in full-live production environments where endoscopy procedures are being performed: (select all that apply)

(select all that apply)

**Assessments** 

Complications

Pathology Fluid samples obtained

**Adverse Events** 

Anticoagulation/Anti-platelet Therapy

**Appendiceal Orifice Photographed** 

**ASA Category** 

**Bowel Prep Quality** 



**Procedure Indication** 

**Procedure Type** 

**Colorectal Neoplasm Risk Assessment for this procedure** 

**Culture obtained** 

**Current History & Physical ed on Chart** 

**Depth of insertion** 

Diagnosis

Diagnostic code

**Diagnostic impression** 

Did the Fellow Physician perform the procedure

**Diet Instructions** 

Disposition

**Endoscopy Suite Location** 

**Endoscopy Suite Teaching Status** 

**Endoscopy Suite Type** 

**Endoscopy Facility ID** 

**Procedure** 

**Estimated Blood loss** 

**Findings** 

Follow-up Interval for Next Colonoscopy Changed Due to Bowel Preparation

Follow-up Interval

**High Risk Reasons** 

**Ileocecal Valve Photographed** 

Indication

Informed Consent ed in Medical Record

INR

Limitations of examination

**Medical Emergency Contact Number** 

Medication administered by

Medication Resumption/Orders Given

Medication type

Moderate sedation start time.

Moderate sedation stop time.

Monitoring (EKG, O2, BP, LOC, etc.)

Physician/Endoscopist(s)

Physician Assistant(s)

**Other Staff** 

**Number of Polyps Removed During Colonoscopy Procedure** 

**Number Polyps Partially Removed During Colonoscopy Procedure** 

**Number Polyps Retrieved During Colonoscopy Procedure** 

**Pathology Tissue Obtained** 

**Pathology Results** 

**Patient Birth Date** 

**Patient Ethnicity** 

**Patient Gender** 

**Patient Height** 

**Patient Identifier** 

**Patient Insurance Type** 

**Patient Name** 

**Patient Race** 

**Patient Type** 

**Patient Weight** 

**Patient Zip Code** 

Physician ID (NPI)

**Physician Specialty** 

**Platelet Count** 

**Polyp Morphology Described** 

**Polyp Size Described** 

Post-procedure details about the samples

**Potential Delayed Complications** 

**Procedure Code** 

**Procedure Date** 

**Procedure End Time** 

**Procedure Performed by** 

**Procedure Start Time** 

**Procedure Supervised by** 

**Procedures Performed** 

**Quantitative Culture** 

Recommendations for subsequent care

Relevant history and physical examination

Results of therapeutic intervention

**Return to Activities** 

**Room Ready Time** 

Sedation Administered by

**Sedation Type** 

Site of Biopsy

Site of Brushing

Site of Washing

Supervision Level

**Terminal Ileum Photographed** 

Time between insertion and reaching the cecum (in minutes)

**Endoscopic Instrument Type** 

**Endoscopic Instrument Serial Number** 

**Endoscopic Instrument Equipment Entry Number (Barcode Number)** 

**Wheels Out Time** 

Withdrawal time from Cecum to anus (in minutes)



Written Discharge Instructions Year of Fellowship Year of previous colonoscopy None of the above

Regarding the EIS that your company currently provides, which data elements from the list below are included in the software application and automatically send and/or receive, to and/or from VistA, VistA CPRS, in full-live production environments where endoscopy procedures are being performed? This interoperability automatically populates these endoscopy procedure data elements/objects from the EIS into designated and discrete fields in VistA/CPRS and/or from VistA into designated and discrete fields in the EIS. (select all that apply)

(select all that apply, not required to provide a response to each row)

Columns: Send, Receive, Both, N/A

Rows:

**Assessments** 

Complications

Pathology Fluid samples obtained

**Adverse Events** 

Anticoagulation/Anti-platelet Therapy

**Appendiceal Orifice Photographed** 

**ASA Category** 

**Bowel Prep Quality** 

**Procedure Indication** 

**Procedure Type** 

**Preparation Quality** 

Colorectal Neoplasm Risk Assessment for this procedure

**Culture obtained** 

**Current History & Physical ed on Chart** 

Depth of insertion

Diagnosis

Diagnostic code

Diagnostic impression

Did the Fellow Physician perform the procedure

**Diet Instructions** 

Disposition

**Endoscopy Suite Location** 

**Endoscopy Suite Teaching Status** 

**Endoscopy Suite Type** 

**Endoscopy Facility ID** 

**Procedure** 

**Estimated Blood loss** 

**Findings** 

Follow-up Interval for Next Colonoscopy Changed Due to Bowel Preparation

**Follow-up Interval** 

**High Risk Reasons** 

**Ileocecal Valve Photographed** 

Indication

**Informed Consent ed in Medical Record** 

INR

**Limitations of examination** 

**Medical Emergency Contact Number** 

Medication administered by

**Medication Resumption/Orders Given** 

Medication type

Moderate sedation start time.

Moderate sedation stop time.

Monitoring (EKG, O2, BP, LOC, etc.)

Physician/Endoscopist(s)

Physician Assistant(s)

**Other Staff** 

Number of Polyps Removed During Colonoscopy Procedure

Number Polyps Partially Removed During Colonoscopy Procedure

Number Polyps Retrieved During Colonoscopy Procedure

**Pathology Tissue Obtained** 

**Pathology Results** 

**Patient Birth Date** 

**Patient Ethnicity** 

**Patient Gender** 

**Patient Height** 

**Patient Identifier** 

Patient Insurance Type

**Patient Name** 

**Patient Race** 

Patient Type

Patient Weight

Patient Zip Code

Physician ID (NPI)

**Physician Specialty** 

**Platelet Count** 

**Polyp Morphology Described** 

**Polyp Size Described** 

Post-procedure details about the samples

**Potential Delayed Complications** 

**Procedure Code** 

**Procedure Date** 

**Procedure End Time** 

**Procedure Performed by** 

**Procedure Start Time** 

**Procedure Supervised by** 

**Procedures Performed** 

**Quantitative Culture** 

Recommendations for subsequent care

Relevant history and physical examination

**Results of therapeutic intervention** 

**Return to Activities** 

**Room Ready Time** 

Sedation Administered by

**Sedation Type** 

Site of Biopsy

Site of Brushing

Site of Washing

**Supervision Level** 

**Terminal Ileum Photographed** 

Time between insertion and reaching the cecum (in minutes)

**Endoscopic Instrument Type** 

**Endoscopic Instrument Serial Number** 

Endoscopic Instrument Equipment Entry Number (Barcode Number)

**Wheels Out Time** 

Withdrawal time from Cecum to anus (in minutes)

**Written Discharge Instructions** 

Year of Fellowship

Year of previous colonoscopy

None of the above

Regarding the EIS that your company currently provides, which data elements from the list below are included in the software application and automatically send and or receive, to and/or from Cerner, in full-live production environments where endoscopy procedures are being performed? This interoperability automatically populates these endoscopy procedure data elements/objects from the EIS into designated and discrete fields in Cerner and/or from Cerner into designated and discrete fields in the EIS.

(select all that apply, not required to provide a response to each row)

Columns: Send, Receive, Both, N/A

Rows:

Assessments

**Complications** 

Pathology Fluid samples obtained

**Adverse Events** 

Anticoagulation/Anti-platelet Therapy

**Appendiceal Orifice Photographed** 

**ASA Category** 

**Bowel Prep Quality** 

**Procedure Indication** 

**Procedure Type** 

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**Preparation Quality** 

Colorectal Neoplasm Risk Assessment for this procedure

**Culture obtained** 

**Current History & Physical ed on Chart** 

**Depth of insertion** 

Diagnosis

Diagnostic code

**Diagnostic impression** 

Did the Fellow Physician perform the procedure

**Diet Instructions** 

Disposition

**Endoscopy Suite Location** 

**Endoscopy Suite Teaching Status** 

**Endoscopy Suite Type** 

**Endoscopy Facility ID** 

**Procedure** 

**Estimated Blood loss** 

**Findings** 

Follow-up Interval for Next Colonoscopy Changed Due to Bowel Preparation

Follow-up Interval

**High Risk Reasons** 

**Ileocecal Valve Photographed** 

Indication

Informed Consent ed in Medical Record

**INR** 

**Limitations of examination** 

Medical Emergency Contact Number

Medication administered by

Medication Resumption/Orders Given

Medication type

Moderate sedation start time.

Moderate sedation stop time.

Monitoring (EKG, O2, BP, LOC, etc.)

Physician/Endoscopist(s)

Physician Assistant(s)

Other Staff

Number of Polyps Removed During Colonoscopy Procedure

Number Polyps Partially Removed During Colonoscopy Procedure

**Number Polyps Retrieved During Colonoscopy Procedure** 

**Pathology Tissue Obtained** 

**Pathology Results** 

**Patient Birth Date** 

**Patient Ethnicity** 

**Patient Gender** 

**Patient Height** 

Patient Identifier

**Patient Insurance Type** 

**Patient Name** 

**Patient Race** 

**Patient Type** 



**Patient Weight** 

**Patient Zip Code** 

Physician ID (NPI)

**Physician Specialty** 

**Platelet Count** 

**Polyp Morphology Described** 

**Polyp Size Described** 

Post-procedure details about the samples

**Potential Delayed Complications** 

**Procedure Code** 

**Procedure Date** 

**Procedure End Time** 

**Procedure Performed by** 

**Procedure Start Time** 

**Procedure Supervised by** 

**Procedures Performed** 

**Quantitative Culture** 

**Recommendations for subsequent care** 

Relevant history and physical examination

Results of therapeutic intervention

**Return to Activities** 

**Room Ready Time** 

Sedation Administered by

**Sedation Type** 

**Site of Biopsy** 

**Site of Brushing** 

**Site of Washing** 

**Supervision Level** 

Terminal Ileum Photographed

Time between insertion and reaching the cecum (in minutes)

**Endoscopic Instrument Type** 

**Endoscopic Instrument Serial Number** 

**Endoscopic Instrument Equipment Entry Number (Barcode Number)** 

Wheels Out Time

Withdrawal time from Cecum to anus (in minutes)

Written Discharge Instructions

Year of Fellowship

Year of previous colonoscopy

None of the above

Indicate the processes that the EIS that your company currently provides for CERNER EHR in full-live production environments where endoscopy procedures are being performed: (select all that apply)

Automatically creates a copy of the complete endoscopy procedure documentation in PDF format

Automatically creates a copy of the complete endoscopy images in PDF format

Automatically sends a copy of the complete endoscopy procedure documentation in PDF format to EHR

Automatically sends a copy of the complete endoscopy images in PDF format to EHR

Creates text file formats for storage in EHR

Creates image file formats for storage in EHR

None of the above



| 54 | Identify those current reporting-tool features of the EIS solution your company currently provides: (select all that apply) (select all that apply  |
|----|---|
|    | Is an easy to use report builder software that enables the users to search any combination of discrete structured endoscopy data elements   |
|    | Allows end users to execute and save queries, run properly constructed analytical and quality reports from the EIS software   |
|    | Allows users to view and export and save the report results to editable CSV, Excel, XML, HTML, raw text and PDF formats   |
|    | Allows end users to query any or all discrete data elements as desired by the user  |
|    | Allows the EIS user to use the data at any level (facility, health care system, VISN, District, National)   |
|    | Provides an unlimited number of EIS users in a facility, VISN, District, National level to run quality reports using the EIS software   |
|    | Creates and displays both tabular and visualizations (charts, graphs, plots, etc.)  |
|    | Provides the ability for the report to be automated, scheduled to run, published and transmitted  |
|    | None of the above   |
|    |   |
| 55 | Is the EIS that your company currently provides capable of exporting all endoscopy data as discrete data to the VA Enterprise/Corporate Data Warehouse (CDW) for query and reporting?                   |
|    | Yes   |
|    | No  |
| 56 | Can the EIS that your company currently provides be integrated with VA's network time server (NTS) to automatically synchronize date/time stamps on procedural events as they occur?                    |
|    | Yes   |
|    | No  |
| 57 | Can the EIS that your company currently provides interface with IMEDConsent and the Veterans Health Library to create instructions for patients within the endoscopy software application?              |
|    | Yes   |
|    | No  |
| 58 | Can the EIS that your company currently provides interface with Implant Tracking Registries (ITR) to enable information about implants performed as part of the endoscopy procedure(s) to be tracked in |
| 30 | the endoscopy software application for inclusion into the ITR? Yes  |
|    | No  |
| 59 | Can the EIS that your company currently provides interface with the Reliability Management System (RMS) to enable endoscopes to be tracked in the EIS?  |
|    | Yes   |
|    | No  |
|    | Con the FIC that your common group and the manifest with the Delichility Management Contains  |
| 60 | Can the EIS that your company currently provides interface with the Reliability Management System (RMS) to enable endoscopes to be tracked in the EIS?  |
|    | Yes   |
|    | No  |

To what extent does the EIS that your company currently provides allow users to query data and create various analytical and quality assurance reports in full-live production environments where endoscopy procedures are being performed? Identify those user data and reporting capabilities that are included in the EIS that your company offers: (select all that apply)

(select all that apply)

**Pulmonary Endoscopy information** 

**GI Endoscopy information** 

All Endoscopy information

Ad-hoc (query any data element or combination of data elements apply any condition, range, etc.)

**Customized data queries** 

No-show appointment information

Adenoma detection rate data

Audit trail data

Cecal intubation rates

Patients due for procedure reporting

**Cancelled appointment reporting** 

Signed procedure reports

**Unsigned procedure reports** 

Procedure count data

Staff performance data

Workload efficiency data/reports

**ERCP bile duct cannulation rates** 

**Endoscope usage reporting** 

**Endoscopy room and cart usage reporting** 

Implanted device reporting

**Unsigned chart notes** 

Surveillance, recall and tracking reporting

Most used medications reporting

Staff information reporting

None of the above

61 Identify any other user data and reporting capabilities that are included in the EIS that your company offers:

(Open Response Area)

Can the data, from those elements you identified in the previous question, be queried across EIS instances among different VHA facilities at various locations?

Yes

No

Can the data, from those elements you identified in the previous question, be readily accessed by the end user (RN/MD) with designated user permissions?

Yes

No

| 64 | Does the EIS that your company currently provides have the capability auto-populates the patient appointment schedule from into endoscopy software application in full-live production environments where endoscopy procedures are being performed? (select all that apply) (select all that apply) |
|----|---|
|    | Columns: Yes, No  |
|    | Rows:   |
|    | Vista   |
|    | Cerner  |
|    |   |
| 65 | Does the EIS that your company currently provides have the capability import staff information into the endoscopic software application in full-live production environments where endoscopy procedures are being performed? (select all that apply)  |
|    | (select all that apply)   |
|    | Columns: Yes, No  |
|    | Rows:   |
|    | Vista   |
|    | Cerner  |
|    |   |
| 66 | Does the EIS that your company currently provides associate orders, order numbers and ordering physicians with the endoscopy procedure note in full-live production environments where endoscopy procedures are being performed? (select all that apply) (select all that apply)                    |
|    | Columns: Yes, No  |
|    | Rows:   |
|    | Vista   |
|    | Cerner  |
| 67 | Does the EIS that your company currently provides have CPT and ICD features to create endoscopy procedure charges in full-live production environments where endoscopy procedures are being performed? (select all that apply)  |
|    | (select all that apply)   |
|    | Columns: Yes, No  |
|    | Rows:   |
|    | Vista   |
|    | Cerner  |
|    |   |
| 68 | Does the EIS that your company currently provides have the capability to receive master file notifications to update provider demographic information in full-live production environments where endoscopy procedures are being performed? (select all that apply)                                  |
|    | (select all that apply)   |
|    | Columns: Yes, No  |
|    | Rows:   |
|    | Vista   |
|    | Cerner  |

| 69 | Does the EIS that your company currently provides allow users to view information that is synchronized with the endoscopy software application (Clinical Context Object Workgroup (CCOW) enabled) in full-live production environments where endoscopy procedures are being performed? (select all that apply) (select all that apply)  Columns: Yes, No  Rows:  Vista  Cerner        |
|----|---|
| 70 | Does the EIS that your company currently provides allow electronic signing and co-signing of endoscopy documentation (e.g., endoscopy procedure reports, report addendums, assessments, plans) in full-live production environments where endoscopy procedures are being performed? (select all that apply) (select all that apply)   |
|    | Columns: Yes, No  |
|    | Rows:   |
|    | Vista   |
|    | Cerner  |
|    |   |
| 71 | Does the EIS that your company provides have the capability to proactively monitor and ensure the interfaces and data transfer links between the EIS and all other systems are operational and maintained consistently?  Yes  |
|    | No  |
| 72 | Does the EIS that your company currently provides have the capability to upload data to disease registries (e.g., hepatitis, colon cancer, etc.) Yes  |
|    | No  |
| 73 | Does the EIS that your company provides currently upload data to GI Quality Improvement Consortium (GIQuIC)? Yes  |
|    | No  |
| 74 | Does the EIS that your company provides currently allow users to view signed endoscopy procedure reports created in the endoscopy software application, in a standard location in the EHR applications, regardless of the VA facility where the procedure was performed, in full-live production environments where endoscopy procedures are being performed? (select all that apply) |
|    | (select all that apply)   |
|    | Columns: Yes, No  |
|    | Rows:   |
|    | Vista   |
|    | Cerner  |

| 75 | Does the EIS that your company provides currently allow toggling (foreground/background continuous functionality) between the endoscopy software application and EHR applications, in full-live production environments where endoscopy procedures are being performed? (select all that apply) (select all that apply)  Columns: Yes, No  Rows:  Vista  Cerner  |
|----|--|
| 76 | Does the EIS that your company provides currently allow the Endoscopist to complete and close the consult in the EHR applications via completing the consult in the EIS, in full-live production environments where endoscopy procedures are being performed? (select all that apply) (select all that apply)  Columns: Yes, No  Rows:  Vista  Cerner  |
| 77 | Does the EIS that your company provides currently automatically capture and integrate vital sign monitor data into the endoscopy documentation software application, without staff intervention, in full-live production environments where endoscopy procedures are being performed?  Yes  No   |
| 78 | Identify the equipment manufacturers that have user interface solutions that seamlessly integrate with the EIS that your company currently provides to automatically capture and integrate vital sign monitor data into the endoscopy documentation software application, without staff intervention, in full-live production environments where endoscopy procedures are being performed: (select all that apply) (select all that apply)  Draeger  GE  Nihon Kohden  Philips  Welch Allyn  None of the above |
| 79 | Please provide the model(s) and physiological parameters for Draeger user interface solutions that seamlessly integrate with the EIS that your company currently provides:  (Open Response Area)   |
| 80 | Please provide the model(s) and physiological parameters for GE user interface solutions that seamlessly integrate with the EIS that your company currently provides: (Open Response Area)   |
| 81 | Please provide the model(s) and physiological parameters for Nihon Kohden user interface solutions that seamlessly integrate with the EIS that your company currently provides:  |

(Open Response Area)

Please provide the model(s) and physiological parameters for Philips user interface solutions that seamlessly integrate with the EIS that your company currently provides:

(Open Response Area)

Please provide the model(s) and physiological parameters for Welch Allyn user interface solutions that seamlessly integrate with the EIS that your company currently provides:

(Open Response Area)

Identify any other OEM(s) user interface solutions that seamlessly integrates with the EIS that your company currently provides to automatically capture and integrate vital sign monitor data into the endoscopy documentation software application, without staff intervention, in full-live production environments where endoscopy procedures are being performed. Include in your response the model and physiological parameters.

(Open Response Area)

Does the EIS that your company currently provides automatically import captured still images, video and data from endoscopes in real time for inclusion into the endoscopy software application without staff intervention, in full-live production environments where endoscopy procedures are being performed? Yes

Nο

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Identify the OEM manufacturers of equipment/tools that provide full integration with the EIS that your company currently provides to automatically import captured still images, video and data from endoscopes in real time for inclusion into the endoscopy software application without staff intervention, in full-live production environments where endoscopy procedures are being performed: (select all that apply)

(select all that apply)

**Aesculap** 

Fuji

**Karl Storz** 

**Olympus** 

**Pentax** 

**PolyDiagnost** 

Richard Wolf

**Smith & Nephew** 

Stryker

None of the above

Please provide the model(s) and physiological parameters for the Aesculap equipment/tools that provide full integration with the EIS that your company currently provides. Response to include: model, image type and format

(Open Response Area)

Please provide the model(s) and physiological parameters for the Fuji equipment/tools that provide full integration with the EIS that your company currently provides. Response to include: model, image type and format

(Open Response Area)

Please provide the model(s) and physiological parameters for the Karl Storz equipment/tools that provide full integration with the EIS that your company currently provides. Response to include: model, image type and format:

(Open Response Area)

Please provide the model(s) and physiological parameters for the Olympus equipment/tools that provide full integration with the EIS that your company currently provides. Response to include: model, image type and format:

(Open Response Area)

Please provide the model(s) and physiological parameters for the Pentax equipment/tools that provide
full integration with the EIS that your company currently provides. Response to include: model, image
type and format:

(Open Response Area)

Please provide the model(s) and physiological parameters for the PolyDiagnost equipment/tools that provide full integration with the EIS that your company currently provides. Response to include: model, image type and format:

(Open Response Area)

Please provide the model(s) and physiological parameters for the Richard Wolf equipment/tools that provide full integration with the EIS that your company currently provides. Response to include: model, image type and format:

(Open Response Area)

Please provide the model(s) and physiological parameters for the Smith & Nephew equipment/tools that provide full integration with the EIS that your company currently provides. Response to include: model, image type and format:

(Open Response Area)

Please provide the model(s) and physiological parameters for the Stryker equipment/tools that provide
full integration with the EIS that your company currently provides. Response to include: model, image type and format:

(Open Response Area)

Identify the quality control features that the EIS solution your company currently provides in full-live production environments where endoscopy procedures are being performed: (select all that apply) (select all that apply)

Allows custom data entry and data quality rule creation

Monitors data entry and data quality rules

Enforces data entry and data quality rules by triggering rule actions

Automatically directs charts to others for completion

Automatically prompts users for required documentation at the appropriate point when necessary Automatically prompts users to ensure adherence to specific treatment plans, protocols and guidelines Displays items that require immediate attention via notifications or pop ups

Restricts the end user to circumvent intended quality assurance controls For example, EIS has required fields and can limit the response options/choices which forces the user to select one of the required options/choices The EIS does not allow the end user to pick one of the required field options and then modify it in the procedure report The EIS does not allow the user to circumvent the rules

Requires the user to enter all required fields before signing the procedure report

Provides patient tracking for surveillance (follow up appointments, recalls)

Provides for patient tracking the patient through the endoscopy procedure process and displaying the status of the patient on a display

None of the above

- Please provide any other quality control features for the EIS solution your company currently provides has in full-live production environments where endoscopy procedures are being performed: (Open Response Area)
- Identify the alerts/notification features that the EIS solution your company currently provides in full-live production environments where endoscopy procedures are being performed: (select all that apply) (select all that apply)

Alerts/notification for data entry and data quality rule violations

Alerts/notifications that changes will be lost if the procedure is closed without first saving the changes Alerts/notifications when attempting to enter free text in discrete data fields (limits and controls free text entry)

Alerts/notifications identifying charts with incomplete or missing information

Alerts/notifications for mismatched information between discrete data fields (captures and alerts the user to obvious clinical mismatches such as fields that are in conflict with clinical protocols)

Alerts/notifications for non-compliance with clinical guidelines

Alerts/notifications for outstanding tasks

Provides a monitoring process to ensure minimizing false alarms

None of the above

Please provide any other alerts/notification features for the EIS solution your company currently provides has in full-live production environments where endoscopy procedures are being performed: (Open Response Area)

Does the EIS that your company currently provides create comprehensive endoscopy procedure reports that are generated efficiently during the EIS data entry process in full-live production environments where endoscopy procedures are being performed?

Yes

No

ldentify those pathology features of the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed? (select all that apply)

(select all that apply)

**Creates Pathology Labels** 

**Creates Pathology Requisition Forms** 

**Automatically calculates ADR** 

Interfaced and integrated by automatically pulling adenoma findings from pathology data located in the EHR For example, CPRS and CERNER pathology results are connected and searchable to yield an ADR None of the above

ldentify any other pathology features of the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed:

(open response area)

Identify those dictation features of the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed: (select all that apply)

(select all that apply)

Inserts dictation markers

Dictates sections of chart note

Dictates while navigating through chart

Integrated speech recognition capabilities

Inserts normal GI and Pulmonary findings macros within medical records

Is compatible with Nuance enterprise software

Allows for system navigation

Allows for hands free documentation during the procedure

None of the above

Identify any other dictation features of the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed:

(open response area)

ldentify those diagram features of the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed: (select all that apply)

(select all that apply)

Inserts anatomical diagrams and markups into the documentation

Allows user to view findings as they relate to the body part being studied

Allows user to add labels to the findings on the endoscopy application diagram

Allows user to move the label of the findings of the body part being studied on the GI endoscopy application diagram

None of the above

ldentify any other diagram features of the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed:

(open response area)

Identify those information process features below that the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed? (select all that apply)

(select all that apply)

Allows user to view multiple patient records concurrently

Generates patient discharge instructions and teaching material handouts

Incorporates assessments and plans into the endoscopy procedure report

Allows customization of workflow, data flow, protocols, templates and views based on organization and physician's objectives

Provides shortcuts that will automatically produce text in the documentation

Capable of intuitive learning during documentation based on user input

Provides mouse-over icon explanations

Provides medical spell check

Provides selectable standard endoscopy medical terminology

Provides preconfigured mandatory drop-down menus, choice lists, checklists, and/or data fields without any duplicate documentation

Provides touch screen capability

None of the above

ldentify any other information process features that the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed:

(open response area)

ldentify those patient and staff record features that EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed: (select all that apply) (select all that apply)

Creation and management (enter, save, select, edit, view print, archive, etc.) of Endoscopy Patient records as allowed by organization's policy

Creation and management (enter, save, select, edit, view print, archive, etc.) of Endoscopy Staff member records as allowed by organization's policy

Neither of the above

ldentify any other patient and staff record features that the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed:

(open response area)

Please identify any ease of use features that the EIS that your company currently provides has in full-live production environments where endoscopy procedures are being performed? (select all that apply)

Does not require significant clinical staff time to implement

Does not require extensive training for new staff to be able to use it

Is user friendly, pleasant and satisfying to use, quick and easy to navigate

Streamlines the stages of GI and Pulmonary endoscopy procedure documentation

Minimizes the amount of typing and the number of mouse-clicks used during endoscopy procedure documentation

Minimizes disruption of clinical and technical operations

Does not have functionality perceived by users as issues or bugs in the software that should not be in production

Provides efficient anticipatory, intuitive workflow, data entry, maneuvers and navigation

Documents complete and accurate information in the procedure report in response to pick list or checked selections

Prevents EIS documentation errors that could be caused by user interaction and helps user easily and quickly recover from any errors that may occur

None of the above

ldentify any other ease of use features that the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed? (open response area)

106 What is the average time for report generation?

(open response area)

Please identify any image management features that the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed? (select all that apply)

Compatible with GI and Pulmonary procedure report from all major brands of endoscopes and capsule cameras

Uses HDMI, HD, SDI and/or composite video sources from multiple sources

Captures HD still images and HD

Compresses still and video images

Allows for quick and easy image management including capture, save, select, retrieve, display, zoom, send, print, attach, markup, annotate, compare, etc.)

Provides video editing to cut length of video time to focus on key segments from GI and Pulmonary endoscopy systems

Allows thumbnail view of the images

Allows the user to add/modify images

Imports, incorporates/embeds images into the GI and Pulmonary procedure report

Exports images into commercial Picture Archive and Communication System(s) (PACS), VistA Imaging and Cerner

Associates imported images with specific findings in the GI and Pulmonary endoscopy application

Provides the ability to add standard and/or custom labels/footnotes to images

None of the above

ldentify any other image management features that the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed:

(open response area)

Indicate those scheduling features that the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed: (select all that apply) Select the patient

Enter/Edit a new procedure

Enter/Edit the procedure type and location

Enter/Edit the procedure date, start time, end time and duration

Enter/Edit the name of Endoscopist

Enter/Edit the date of the procedure appointment

Change the status of an appointment to Cancel or No Show

Select, View, Save and Delete the appointment

View physician schedules concurrently

View appointments that have been scheduled, but a procedure record has not been created

View appointments where the patient failed to show

View appointments for a specific date in the calendar Allows user to look ahead to see the scheduled appointments

View a calendar of appointments that displays information by room and Endoscopist

View appointments that have associated notes

Automatically generate patient schedule reminder cards that can be printed

Print appointment schedules

None of the above

- Provide information regarding any other scheduling features that the EIS that your company currently provides in full-live production environments where endoscopy procedures are being performed: (open response area)
- Briefly describe how the endoscopy user "check-in patients" using the EIS that your company currently provides?

(open response area)

Identify those features of the EIS that your company currently provides have various GI and Pulmonary specific template features in full-live production environments where endoscopy procedures are being performed: (select all that apply)

**Complies with national documentation standards** 

Generates particular templates for the type of physician specialty and appointment type

Uses point and click choice lists based on logical tree-hierarchy syntax

Creates new templates based on previously saved template content

Allows template customization to meet the organization and physician's need

None of the above

Is your company's EIS solution compatible with end-user Electronic and Information Technology (EIT) to satisfy a requirement to be Section 508 compliant?

Yes

No

ldentify those policies/standards where your company has experience with EIS system design/configuration compliance: (select all that apply)

VA Handbook 6500

National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 Revision 3

NIST SPs (including SP 800 27)

Common errors such as the ones at www.sans.org/top25

Desktop software compatibility with the Federal Desktop Core Configuration (FDCC)

None of the above

Is your company's EIS solution designed to work in a service oriented architecture (SOA)?

Yes

113

No

114

Yes No

Please identify the features below that apply to the EIS solution your company currently provides in full-live production environments where endoscopy procedures are performed? (select all that apply)

Runs on the VA OIT Gold Standard Image

**Operates in Citrix environment** 

Provides barcode scanning to read, import and automatically document the scope, devices and patient information

Includes standard redundancies and protections

Includes a system backup infrastructure

Includes a fail-over system

Inherits User Access policies from the organization (e.g. GPO's or local access SOP)

Includes a system contingency plan

Includes documented recovery and reconstitution procedures

Supports multi-factor authentication for local access to privileged accounts

Includes proactive real-time monitoring that indicates system status and alerts users and technical staff when system issues occur The solution detects technical issues/problems before they are discovered by the users

Provides facility level, Health Care System enterprise level and regional level access Has the capability to provide District level and National level access that includes ability for designated users at any level to read all EIS information and run data queries and quality assurance reports

Allows the System Administrator to run audits including user access

Provides the System Administrators control of assigning new user roles within 60 minutes (e.g. a new surgery resident shows up in a facility and can be added and assigned roles/permissions within 60 minutes of the system administrator being notified)

Provides the System Administrators access to add users and manage user accounts (create, edit, modify, save, remove, revoke, audit, archive, etc.) including user local and remote access, default setting and customization

Provides complete functionality, including in both endoscopy procedure rooms and on mobile travel carts, even when the organization's network is down (i.e. users are able to store images from procedures in the event of a network outage) without any loss of data

None of the above

What other features does the EIS solution your company currently provides have in full-live production environments where endoscopy procedures are performed? Include which nursing documentation items are included in the EIS and which ones are separate optional items.

(open response area)

Briefly describe any nursing documentation components that are included in the EIS that your company currently provides. Identify which nursing documentation items are included in the EIS and which ones are separate optional items.

(open response area)

Installation of EIS will require the migration of up to five (5) years of prior exam history from legacy systems, does your company have the staff with expertise to address a requirement for the migration of historical patient data?

Yes

No

Does the EIS currently provided by your company have data extraction features for research and quality control purposes?

Yes

No

Which brands of EIS solutions is your company capable of, and has past experience with, providing data migration services including migrating EIS data from legacy EIS into the new EIS that your company currently provides. (Response must include: Legacy EIS Manufacturer, Description, Number of Facilities migrated, Number of endoscopy records migrated, Start to Finish Days, VA owned legacy systems)

Response must include: Legacy EIS Manufacturer, Description, Number of Facilities migrated, Number of endoscopy records migrated, Start to Finish Days, VA owned legacy systems (Yes, No)

(Open-ended response)

Does your company have sufficient number of staff to perform at least at least 5 simultaneous tasks for project management, installation, configuration, customization, implementation, data migration services, training, go-live support, maintenance and support, interface support, testing, reporting and documentation at different VHA locations?

Yes

No

What customer tasks and responsibilities does your company expect to see during an EIS project, from start to finish from VA Clinical Champions? For example, attend meetings, data mapping, workflow analysis, work on gathering information for preloading content lists, testing activities, etc. (Include Task and Time Requirements)

(Include Task and Time Requirements)

(Open-ended response)

What customer tasks and responsibilities does your company expect to see during an EIS project, from start to finish from VA Nurses? For example, attend meetings, data mapping, workflow analysis, work on gathering information for preloading content lists, testing activities, etc. (Include Task and Time Requirements)

(Include Task and Time Requirements)

(Open-ended response)

What customer tasks and responsibilities does your company expect to see during an EIS project, from start to finish from VA Technical Experts? For example, attend meetings, data mapping, workflow analysis, work on gathering information for preloading content lists, testing activities, etc. (Include Task and Time Requirements)

(Include Task and Time Requirements)

(Open-ended response)

What other customer roles and responsibilities does your company expect to see during an EIS project, from start to finish? For example, attend meetings, data mapping, workflow analysis, work on gathering 124 information for preloading content lists, testing activities, etc. (include task and time requirement expectations for each VA Staff role) (Open-ended response) Does your company have experience with applicable Federal and VA IT security and privacy policies, standards, regulations and statutes? (guidance and directives from the VA CIO's office is accessible to 125 the public on the agency website: www.oit.va.gov) (guidance and directives from the VA CIO's office is accessible to the public on the agency website: www.oit.va.gov) Yes No 126 Does your company currently have a Business Associate Agreement (BAA) with the VA? Yes No Does your company currently have an Interconnection Security Agreement/Memorandum of 127 Understanding (ISA/MOU) with the VA for real time remote maintenance and troubleshooting of the EIS by contractor staff over the VA network? Yes No What percentage of your company's personnel, who would perform EIS on-site and/or off-site(remote) 128 services for the EIS, have a current VA Personal Identity Verification (PIV) badge? < 10% 10% - 25% 26% - 50% 51% - 75% 76% - 90% >90% What percentage of your company's personnel, who would perform EIS on-site and/or off-site(remote) services for the EIS, have a current VA Talent Management System (TMS) account, have completed VA 129 Privacy and Information Securing Awareness and Rules of Behavior and Privacy training, and have completed HIPAA Training courses? < 10% 10% - 25% 26% - 50% 51% - 75% 76% - 90% >90%

If your company has experience with any of the following regulatory, policy, and/or compliance organizations for application design, development, and compliance reporting, please select from the

130

following list? (select all that apply)

Institute of Electrical and Electronics Engineers (IEEE)

**National Electrical Code (NEC)** 

**National Fire Protection Association (NEPA)** 

Occupational Safety and Health Administration (OSHA)

**Software Configuration Management Plan (SCMP)** 

**Software Development Plans (SDP)** 

**Software Documentation Standard** 

**Software Engineering Manual** 

**Software Product Evaluation Plan** 

**Software Safety Aspects** 

ISO 9000

Health Insurance Portability and Accountability Act (HIPAA)

**VA OIT Technical Reference Model (TRM)** 

**VA Clinical Procedures Package** 

Meaningful Use Stage 2 certification (Ambulatory and Inpatient certifications)

**Underwriters Laboratories (UL)** 

International Electrotechnical Commission (IEC)

Integrating the Healthcare Enterprise (IHE)

Systemized Nomenclature of Medicine Clinical Terms (SNOMED CT)

**Current Procedural Terminology (CPT)** 

International Classification of Diseases (ICD)

Digital Imaging and Communications in Medicine (DICOM) modality interface is VA VistA Imaging

**Approved** 

None of the above

ldentify those phases of the EIS system/software development life cycle currently implemented by your company: (select all that apply)

**CSC** integration and testing

**CSCI** testing

CSCI/HWCI integration and testing

**Detail design** 

Implementation and software unit testing

Preliminary design

Software requirements analysis

System integration and testing software aspects only

System/software requirements analysis software aspects only

None of the above

Other, please specify

132 Identify those best practices that your firm has integrated into company standards: (select all that apply)

Capability Maturity Model Integration (CMMI) Level 3 appraisal

**Data Item/Document Configuration Management and Control** 

DOD-STD-2167, Defense system software development

DOD-STD-2167A, Related to mission-critical software development

DOD-STD-2168, Department of Defense standard for software quality assurance procedures

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ISO 12207, Systems and software engineering

ISO 9003 (Quality Management Systems),

JSP 188 (Documentation of software in real-time systems),

J-STD-016, Standard for Event Management System as a Service Software Life Cycle Processes MIL-STD-498, Software development and documentation **NIST** guidelines **Program Evaluation and Review Techniques (PERT) Risk Management and Mitigation** Use of flexible templates None of the above What is the average length of time covered by your company's EIS software product warranties? 133 N/A <6 months 6 months 1 year 2 years 3 years 4 years 5 years > 5 years What is the average length of time covered by your company's EIS hardware product warranties? 134 N/A <6 months 6 months 1 year 2 years 3 years 4 years 5 years > 5 years Does your company include EIS maintenance, software enhancements, updates, upgrades, configuration 135 changes, and other support services with the purchase of an EIS? Yes, it is included with purchase for a period of time not to exceed the warranty period Yes, it is included with purchase throughout the equipment warranty period Yes, it is included throughout the duration of the contract period of performance No, it is not included and is not available for additional purchase No, it is not included but periods of support can be purchased separately No, our firm does not provide this type of service under any circumstances None of the above What terms are included in the EIS standard warranty provided with purchase of this type of product? 136 (select all that apply) (select all that apply) On-site warranty maintenance and support services

On-line (remote) warranty maintenance and support services

Software updates
Software enhancements

Software upgrades

**Emergency software compatibility resolution services** 

Hardware updates and upgrades

Hardware upgrades

**Emergency hardware compatibility resolution services** 

On-site Scheduled preventive maintenance service options

On-line (remote) Scheduled preventive maintenance service options

On-site Unscheduled corrective maintenance service options

On-line (remote) Unscheduled corrective maintenance service options

**Emergency software compatibility resolution services** 

Downtime recompense

No warranty offered

Regarding EIS equipment management, identify those requirements your company can fully support and

finance: (select all that apply)

Provide support for storage

Provide support for inventory management

Provide support for provisioning and tracking

Provide support for device activation

Provide support for device repair

Provide support for device decommissioning

None of the above

Regarding EIS software management, identify those requirements your company can fully support and

finance:

(select all that apply)

Provide support for software updates

Provide support for license purchases and maintenance

Provide support for provisioning and tracking

Provide support for device activation

Provide support for database updates/upgrades

None of the above

On average, how quickly can an EIS be replaced under warranty if it cannot be repaired?

less than or within 24 hours

>1 day-3 days

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>3days-5days

>5 days-7 days

>1 week-10 days

>10 days or more

140 What is your company's average response rate for system shutdown support?

Columns: < 1 hour, 1 - 2 hours, 3 - 4 hour, > 4 hours, N/A

Rows:

**Urgent Priority** 

**High Priority** 

**Normal Priority** 

**Low Priority** 

Based on the average response rate, what does your company provide by means of redundancy to prevent long-term disruption in service (>7 hours)?

(select all that apply)

**Backup System with duplication** 

Daily or weekly system maintenance scheduled

24/7 software/hardware specialists available to address critical malfunctions

None of the above

Other, please specify:

142 What types of EIS user support services does your company provide? (select all that apply)

Telephone support (24/7)

Telephone support (weekdays, 9 - 5 only)

Software specialist telephone call-back within 1 hour

Software specialist telephone call-back within 2 hour

Software specialist telephone call-back within 4 hour

Software specialist telephone call-back longer than 4 hours

Company website, Live Chat (24/7)

Company website, Live Chat (weekdays, 9 - 5 only)

Company website, ticket submission and tracking (24/7)

Software specialist on-line, remote support within 1 hour

Software specialist on-line, remote support within 2 hours

Software specialist on-line, remote support within 4 hours

Software specialist on-line, remote support longer than 4 hours

Software specialist on site within 24 hours of critical malfunction

Software specialist on site within 48 hours of critical malfunction

- 4

Software specialist on site within 1 week of critical malfunction

Software enhancement requests support within 30 days

Software enhancement requests support greater than 30 days

Software terminology request support within 30 days

Software terminology request support greater than 30 days

None of the above

What is the largest geographic area covered by your firm for this type of work?

Local availability only

Within one State only

Primarily within one state and its bordering states

Regionally

**Nationally** 

Is the EIS solution your company currently provides capable of linking the EIS across multiple facilities where endoscopies are performed via the VA IT network across geographical regions of varying sizes? (select all that apply)

All endoscopy procedure rooms and carts within a facility

All facility EIS within a Health Care System geographical region (e.g., an entire VA health care system having multiple facilities (campuses) where endoscopies are performed

All facility EIS within a VISN geographical region (e.g., an entire VISN having multiple Health Care Systems)

All facility EIS within a District geographical region (e.g., an entire District having multiple VISNs)

All facility EIS within a health care administration organization at the national level (e.g., an entire organization like VHA having multiple Districts within the United States, US Territories, Guam, and the Philippines)

None of the above

Does your company currently have teaming arrangements in place to support EIS product/service orders?

Yes

No

On an annual basis, what is the total workload capacity that your firm could execute?

Less than \$5M

\$5M to \$10M

\$10M to \$20M

\$20M to \$30M

Greater than \$30M

In units, what is your company's monthly capacity to provide EIS equipment and fully functional installation?

1 to 5 units

6 to 10 units

11 to 15 units

16 to 20 units

> 20 units

Of your company's total line of credit capacity, what is its remaining capacity after accounting for current and anticipated contracts?

< \$100K

\$100K to \$150K

\$151K to \$200K

\$201K to \$300K

\$301K to \$500K

\$501K to \$1M

\$1.1M to \$5M

\$5.1M to \$15M

\$15.1M to \$30M

> \$30M

For the last three year period, what level of your company's work has been related to providing EIS software products/services to healthcare facilities?

5% or less

6% to 10%

11% to 20%

21% to 30%

31% to 40%

41% to 50%

51% to 60%

61% to 70%

71% to 80%

81% to 90% 91% to 100% Is your company ISO 9000 certified? 150 Yes No Check those areas where your company has an established on-going program: (select all that apply) 151 Company is a registered establishment with the U.S. Food and Drug Administration (FDA) Additional licensure/certification for in-place staff **Diversity subcontracting Ethics/Core Values Training and Audits ISO Certification HIPAA** training and compliance Licensure/certification renewals or upgrades for in-place staff **Limited-Access Site clearance Organizational Conflict of Interest Awareness Training Organizational Conflict of Interest Mitigation** Quality assurance/quality control **Security and Compliance** Staff advancement None of the above Does your company have a project manager on staff who is responsible for project scheduling, 152 coordination, and technical assistance to the VA representative throughout the delivery/task order for each VA site location? Yes No Does your company have a information security officer on staff who is responsible for EIS security 153 assistance to the VA representative throughout the delivery/task order for each VA site location? Yes No Does your company have a contract administrator (manager) on staff to oversee the performance of work for all delivery orders/task orders? Yes No Identify those other best practices that your firm has integrated into company standards: (select all that 155 apply) FDA approved product verification **Carbon Pollution Reduction Scheme (CPRS)** 

Incorporation of proven commercial best practices Program Evaluation and Review Techniques (PERT)

Risk management and mitigation

Quality assurance/quality control

Redundancy plan

Standardized operating procedures

None of the above

How does your company self-evaluate contract performance? (QA = Quality Assurance) (select all that apply)

**Quality Control Program (QCP)** 

Customer interviews by corporate leadership or QA group

Customer interviews by project leadership or QA group

Customer questionnaires by corporate leadership or QA group

Customer questionnaires by project leadership or QA group

Informal random spot-checks

Internal project reviews, including financial and schedule milestones

Verification of compliance with project QA Plans or equivalent

None of the above

157 How does your company self-evaluate overall corporate performance? (select all that apply)

**Account Condition Report (ACR)** 

**Balanced Scorecard** 

**Benchmarking** 

**Business Process Improvement** 

**Customer Satisfaction Questionnaire Analysis** 

**Employee Round Table** 

No corporate practice for company self-evaluation

Company website address:

(data entry)

no entry

After answering the previous questions and review of documents related to this effort (e.g., Draft PWS), would your company be interested in responding to an RFP for this effort as a Prime Vendor?

Yes

No

We welcome your comments and suggestions on this topic:

(open-ended comments area)