





# SERVICE BLUEPRINTS

## How to read the Service Blueprints

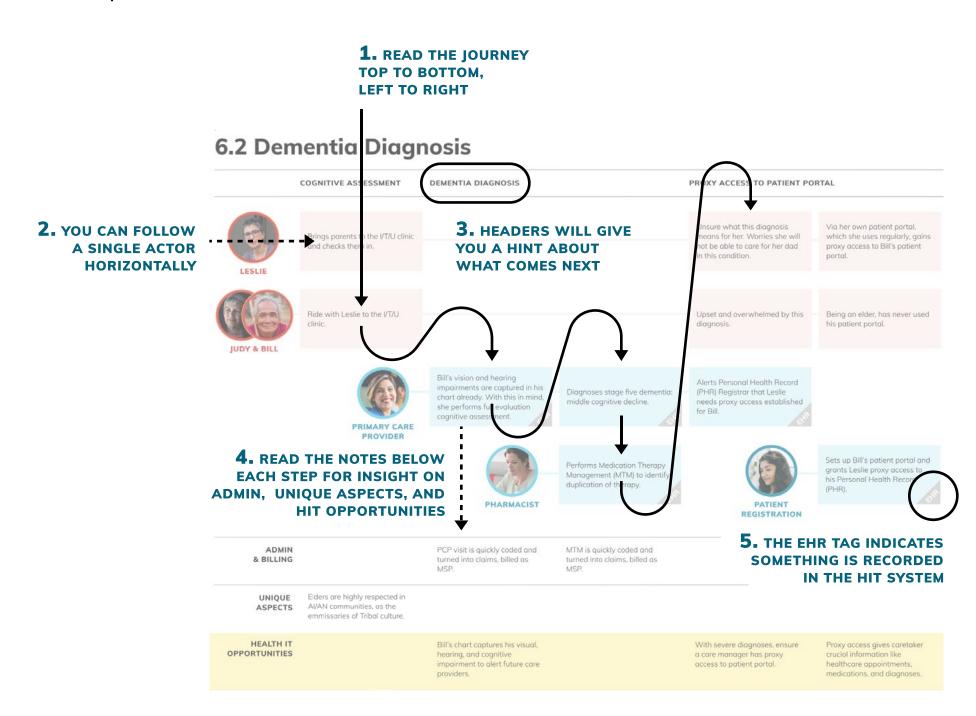
The journeys in this report present seven stories of patients and caretakers receiving care in adverse circumstances. The purpose is to convey stories that, read collectively, paint a dynamic and encompassing picture of the varying needs of the Al/AN population and IHS staff when it comes to health services.

These are composite experiences of real people and the processes they engage in to seek and provide care. Examples of regulations and reporting requirements are pulled from interviews and Subject Matter Experts.

However, these represent a "happy path" from an IT perspective. While retaining real challenges in the landscape such as ruralness and lack of connectivity, IT solutions are added to the stories to illustrate how IHS might service existing needs with modern solutions. These solutions are not meant to be prescriptive. They are simply examples of how Health IT can improve care. Solution-agnostic use cases are listed at the end of this report.

#### How the Stories Were Crafted

The HCD team selected stories based on patient's health disparities for Al/AN patients. The sequence of events was crafted to highlight Health IT opportunities and unique aspects of I/T/U that can be affected positively by Health IT opportunities as comprehensively as possible. Many health disparities and health outcomes were left out due to scope and to whether it covered a variety of Health IT opportunities. Workshops with team members from the Health IT Modernization project, HHS and the IHS were conducted to ensure the right opportunities were being highlighted based on experience and discovery conducted by many of those team members.



#### **JOURNEY 6: DIABETES COMORBIDITIES**

# DAVE'S JOURNEY

Dave lives on a reservation. He has diabetes, and discovers he will need a cholecystectomy.

Al/AN VETERAN PATIENT TRANSFERS INPATIENT CARE LAB

SURGERY SPECIALTY TELEHEALTH IHS FACILITY PHARMACY VETERAN AFFAIRS

# Dave's Background

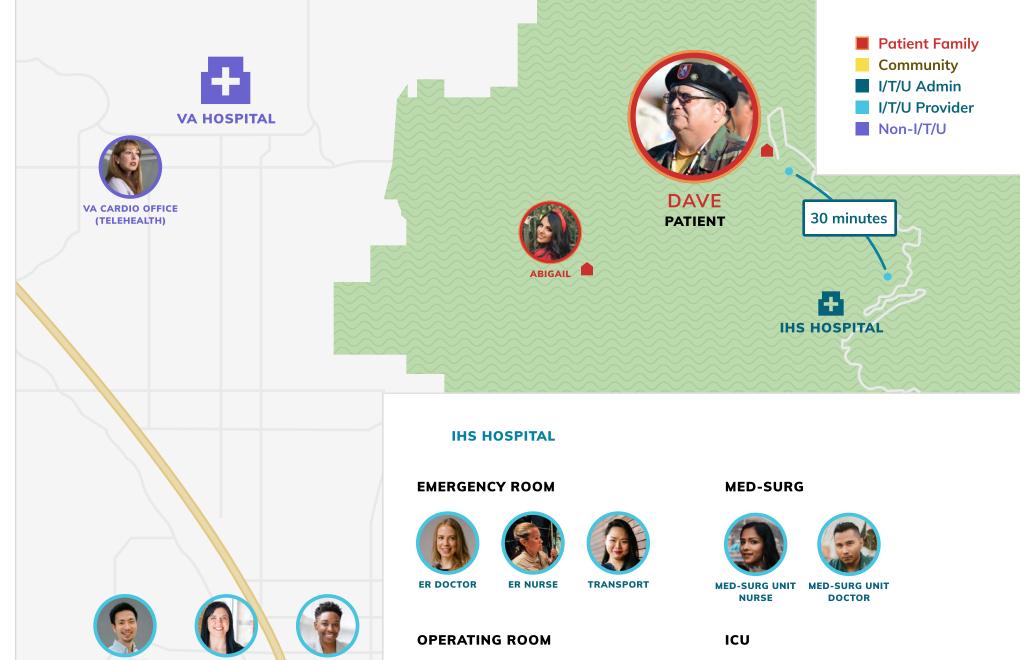
Dave is a veteran who was living in the city for many years and using the VA hospital. Recently, he moved back to the reservation to be closer to family and friends.

Dave has diabetes, and does pretty well at managing his care, although he does not always keep to the best diet, and is not the most proactive about his health.

He has been having pain in his stomach for awhile but has been avoiding going to the doctor. Dave has not switched over his patient records or found a new doctor now that he has moved back to the reservation.

#### THE VETERAN PATIENT

A large portion of the Al/AN population has access to Veteran Affairs (VA) services along with IHS services. They have more options for places to go for healthcare, but it is dependent on where the patient lives, and the care is fragmented in such a way that patients often need to choose to stay with one system or the other. Many patients are not aware they are eligible for either one system or another.





**PHARMACIST** 

ICU DOCTOR (TELEHEALTH)

**IHS HOSPITAL** 

TELEHEALTH













**CARE TEAM** 









**SUPPORT** 







#### 6.1 Dave Visits the ER

DAVE HEADS TO THE ER

AT THE ER

**ER DOCTOR EXAMINES DAVE** 

LAB IS ALERTED

**DIAGNOSIS** 



Dave heads to the ER. He has pain in his belly, nausea, and started vomitting this morning. Tells registration he is new to IHS and was going to the VA hospital in the city.

Learns he has gallstones.

Dave finds out how infected his gallbladder is, and that he will need to have surgery to remove



Admits Dave into ER, notices that he does not have an IHS patient chart.

In system, requests a chart transfer to aquire Dave's patient records from the VA hospital.



Receives an alert for new order. Labels are printed to vials. Prepares kit to visit Dave.

Visits Dave, takes blood, and runs tests ordered by ER Doctor. Inputs lab results into EHR system.



Runs triage exam. Takes Dave's vitals and does an initial assessment.

Checks Dave's stomach using Murphy's sign to deduce the pain is in his upper-left quadrant. Will need to check his gallblader.



Alerts Dave's family that he has been admitted and will be having surgery.



Comes to Dave's bedside with portable ultrasound. Administers ultrasound to get postitive ID for gallstones.

Orders labs and imaging via mobile device.

Reviews lab results. Dave has an infected gallbladder and shows signs of Systemic Inflammatory Response Syndrome. Follows sepsis protocal, and orders meds.

**ADMIN** & BILLING

UNIQUE **ASPECTS** 

**OPPORTUNITIES** 

**HEALTH IT** Ability to access patient records from other government-provided care programs.

EHR-integrated ER dashboard allows full view of all patients, their care teams, and order statuses.

Smart machine links results into EHR.

Reliable mobile device to aid speed required in ER setting.

## 6.2 Dave Prepares for Surgery

RECEIVES MEDICATION PREPARED FOR SURGERY MOVED TO OR



Learns how severe his infection is and what treatment his care team has planned to help him. Receives diabetes medications and antibiotics to treat his severe infection while he awaits surgery. The OR team comes up to the ER introduces themselves, then the OR nurse walks Dave through the procedure and he prepares for his surgery.



**ER NURSE** 

Waits for alert that Dave's meds and sepsis antibiotics are ready, then runs an IV and makes sure Dave understands what is happening with his health.

Receives alert that the Pharmacist has approved and processed the script.

Retrieves medication from dispensing cabinet, scans Dave's inpatient wristband, and administers medication.

Calls surgeon on the phone to confirm he has seen prompt in EHR.



Moves Dave from the ER bay to the operating room.



PHARMACIST (TELEHEALTH)



ABIGAIL

Receives script remotely, and reviews Dave's chart to ensure proper medication and dosage are administered along with preventing any interactions with Dave's current medications.

Dave's niece gets a call from

in the hospital. Adjusts her

by and check in with Dave.

her mother—her Uncle Dave is

schedule so she can stay close

Approves medication and sends order to dispensing cabinet.



**OR SURGEON** 

Sees Dave's procedure in EHR, and checks operating room (OR) availability. Books room and alerts team what time is available for Dave's surgery.

Enters delayed admin orders to OR.

Reviews all Dave's orders—decides which ER orders will be carried over now that he's being transferred, adjusts his delayed orders accordingly.



Creates delayed order for meds needed for surgery and organizes flow sheet for administering meds to Dave during surgery.



Prepares Dave for surgery, uses electronic bedside consent form.

ADMIN & BILLING

UNIQUE ASPECTS

HEALTH IT OPPORTUNITIES

Pharmacy remote prescription filling. Smart devices or plug-ins allow vitals to automatically be uploaded into EHR and are accessible to remote staff.

Automatic dispensing in cabinet Pharmacy alert to nurse.

Med scan into EHR creates log of patients' medications and updates department inventories.

Flow sheet is saved in EHR. Booking clinical staff and OR rooms sync through EHR and alert teams. ER orders are not lost upon patient transfer—all care team can see all orders, administered and open, so admitting provider can curate them.

Electronic Medication Administration Records viewable for all as consolidated list.

## 6.3 Dave Has Surgery

text.

**SURGERY MOVED TO PACU CHECKING VITALS MOVED TO TELE-ICU CHANGES IN EKG** Put under general anesthesia, Begins to awake from the and intubated for surgery. anesthesia. Performs laparoscopic Checks vitals, including a blood cholecystectomy, dictated notes glucose test and pulse during surgery are converted to oximetry.



Moves Dave from the OR to the Post-Anesthesia Care Unit (PACU).

Moves Dave from PACU to the Intensive Care Unit (ICU).



Checks vitals, including a blood glucose test, and sets Dave up with smart biomedical devices.

Checks and reviews medications, sliding scale order is placed to monitor and manage Dave's diabetes.

Receives alert to changes in Dave's EKG. Notifies Dave's doctor to ensure they have seen EKG results.

**ADMIN** & BILLING

**OR SURGEON** 

UNIQUE **ASPECTS** 

**OPPORTUNITIES** 

**HEALTH IT** EHR integration with voice dictation tools allow for surgery to be documented in patient file.

Patient wristband scanned and transport logged into EHR.

Meds administered are captured with NCU codes for billing.

Vitals logged automatically in EHR. Orders are carried over between departments for evaluation and awareness.

Alert when patients vitals have been cleared and they can be relocated to inpatient room.

EHR automatically captures biomedical equipment logs, images and vitals, including ventilators, monitors, heart rate, and more.

## 6.4 Changes in EKG

AFIB DIAGNOSED CONSULT SCHEDULED CARDIOLOGIST CONSULT AFIB IS NON-SPECIFIC



Learns that because of the changes in his EKG he will need to meet with a cardiologist to confirm diagnosis and next steps.

Dave meets with the cardiologist through Telehealth.

Relieved to learns there are no serious complications happening with his heart.

Learns the irregularities in his EKG are not concerning and he will not need any additional procedures.



Reviews Dave's vitals and changes in Dave's EKG. Dave has atrial fibrillation (AFib).

Will need a cardio consult to determine if the AFib condition will lead to anything more serious. Places order for cardio consult. Creates a note to inform the cardiologist of Dave's current condition and treatments.



Assists with cardio and ICU doctor Telehealth consult.



Reviews cardiologist's availability and schedules cardio Telehealth consult.



Following the cardiologist's guidance, administers an echocardiogram with an ultrasound machine.



ICU & CARDIO
TELEHEALTH

Together, the providers review Dave's EKG and patient chart along his diabetes history.

The providers are able to read the ultrasound live and the cardiologist reads the test to the ICU doctor. The doctors decide that the AFib is non-specific and does not need any further treatment, but Dave should be monitored for a few additional days.

ADMIN & BILLING Some facilities set up Telehealth as direct care with contractors, others as external care, needing referrals (PRC).

UNIQUE ASPECTS

HEALTH IT OPPORTUNITIES

Support for Tele ICU.

Full visibility of all network providers' calendars.

Alerts parameters setup based on patient's condition.
Remote monitoring over
Telehealth.

## 6.5 Dave Moves to the Medical Surgical Unit

PATIENT HAND-OFF MOVED TO MED-SURG FLOOR



Learns he will be moved to the med-surg unit floor to be monitored for a few days.

Receives medications on his dosage schedule before he is prepared to be transported to his new floor.



**ER NURSE** 

Submits order to transfer Dave to med-surg unit to have his recovery monitored.

Continues to closely monitor

blood gluclose.

Dave's EKG results, vitals, and

Calls med-surg unit doctor to hand off. Reviews Dave's chart and vitals. Briefly walks the med-surg doctor through Dave's care.

Prepares to hand off Dave's

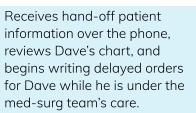
patient information to the

med-surg unit nurse.



MED-SURG UNIT DOCTOR

Administers medications to Dave so that after his transfer his new care team has time to review new patient protocol before administering his next dose.





**TRANSPORT** 

Receives alert that Dave will need to be moved to med-surg unit for recovery.



NURSE

Receives hand-off patient information over the phone. Checks the availability on the floor, and ensures that the room and bed for Dave are ready for him to arrive.

ADMIN & BILLING

UNIQUE ASPECTS

HEALTH IT OPPORTUNITIES

EHR logs and tracks inpatient patients' locations for care teams.

## 6.6 Dave is Moved to Inpatient Care for Surgery Recovery

#### FIRST NIGHT IN THE HOSPITAL **SECOND DAY IN THE HOSPITAL**



Moves to the med-surg unit floor where he will stay until he is discharged.

Spends his first night in the hospital. Kept on a liquid diet as care team continues to monitor his progress.

Diabetic status causes concern his incisions will take longer to heal. Receives phone call from Abigail, is reassured that she'll be around if he needs her.

Still recovering, feeling better than the first day. Can eat solid foods now.



**DOCTOR** 

Does an initial assessment, documents the patient history. They review the diagnosis and Dave's condition and create a note in his chart.

Orders become active. Reviews blood glucose levels to see if sliding scale order needs adjustments, and evaluates any standing orders.

Places order for nutrition consult.

Checks in with Dave, reviews vitals, and approves a solid food diet.



**MED-SURG UNIT NURSE** 

After the doctor finishes their initial assessment, the nurse completes admissions orders.

The nurse checks Dave's vitals. allergies, the nursing orders that were passed off, and whether there are any diet orders in place.

Evaluates Dave's pain levels and checks his sutures and how he is healing.

Continues to check Dave's vitals and blood glucose levels. Brings med cart with to dispense medications to Dave according to his dosage schedule.



**PHARMACIST** 

Reviews Dave's medications and his chronic conditions. checks for drug interactions and reviews with Dave to do a med reconciliation.

Verifies the meds and releases them to the dispensing cabinet while providing clear dosage instructions, to ensure Dave is given the correct amount of medication.



**NUTRITION SERVICES** 

Receives order that Dave has been cleared for solid foods. Reviews the diet restrictions his care team has put into place, then meets with Dave to set up a nutrition plan.

**ADMIN** & BILLING

UNIQUE **ASPECTS** 

**HEALTH IT** Patient pass-offs between staff **OPPORTUNITIES** digitized. Checklists are created to streamline process.

Hospital-wide protocals are prompted in EHR for clinical staff to quickly process and check through.

Medication schedule automated and updated in EHR when **Electronic Medication** Administration Records protocol is processed.

Non-clinical staff are fully integrated to better serve patients and provide seamless care.

## 6.7 Dave's Recovery

#### THIRD DAY IN THE HOSPITAL

#### **DISCHARGED FROM HOSPITAL**

#### **DAVE IS BACK HOME**



DAVE

Dave is feeling better each day and begins to walk on his own with minimal pain. Excited to hear his health has stayed consistent enough that he is cleared to go home. Calls Abigail to tell her he can be picked up from the hospital.

When his niece arrives, he tells her about the patient portal and gives her his discharge paperwork.

Once he and his niece arrive at his home, she helps him set up his patient portal.



MED-SURG UNIT NURSE Continues to check Dave's vitals and blood glucose levels. Examines Dave's sutures, asks how his pain is while resting and if there were any changes when he had his meals.

Receives alert that Dave has been approved for discharge. Gathers discharge care instructions and walks Dave through the great news. Confirms with Dave that he has transportation available, then confirms he is clear on how he needs to continue his diet and that he can return to normal activities after another week.



**ABIGAI** 

Happy to hear she can pick up her uncle from the hospital and help bring him home, she quickly hurries over. After helping Uncle Dave set up his portal, she reviews with him what foods he needs to be eating and goes to the grocery store for him.



Checks in on Dave's progress and is confident that Dave's recovery will continue to progress smoothly. Begins processing discharge protocol, puts in order for Dave to have follow up appointments with a Primary Care Provider and his VA cardiologist.



Receives notification Dave has been cleared for discharge. Confirms that Dave would prefer to establish primary care with the IHS facility, as it is closer. Sets up a follow-up care appointment with Dave's new Primary Care Provider. Then explains to Dave how to set up an account in the patient portal to review all his info online.

ADMIN & BILLING

Entire episode is coded and billed to the VA

UNIQUE ASPECTS Al/AN Veterans care at I/T/U facilities is covered by VA funds

HEALTH IT OPPORTUNITIES

Vitals are logged and charted to view progress over time.

Documents are created and readily available in patient's chart and the patient portal.

## 6.8 Checking in with Primary Care Provider

#### PCP APPOINTMENT VA CARDIO APPOINTMENT



Has an appointment with his PCP at the IHS facility for the first time.

Mentions to PCP he had a cardiologist at the VA, would like to check in with that person about the AFib. Works with Case Manager on appointment.

At the time of the VA cardio appointment, comes to the IHS facility to use the Telehealth room.

Once he and his niece arrive at his home, she helps him set up his patient portal.



Reviews Dave's history and details about the surgery, reviews his charts from the VA care teams.

Checks on Dave's surgery recovery. Does a wellness check up since Dave mentioned he wants to transfer his care to this facility.

Recommends Dave check in with a cardiologist to follow up on the AFib. Documents his notes and writes referral to VA cardiologist.



Follows up with Cardiologist at the VA for referral. Schedules Telehealth appointment with them. Schedules follow-up Telehealth appointment with VA cardio. Receives their cardio notes from the VA system.



Confirms Telehealth appointment with Dave.

Reviews Dave's history, examines him with the help of a nurse who is at the IHS facility. Asks for some labs.

Documents the encounter, requests a Telehealth follow up to review lab results.

	ADMIN
&	<b>BILLING</b>

PCP encounter will be quickly coded and billed to the VA.

Referral process to VA cardiologist may require PRC approval process.

VA cardio encounter is covered by VA. IHS to invoice for Telehealth facility usage and nurse.

#### UNIQUE ASPECTS

Current VA and IHS health care systems do not interact.

## HEALTH IT OPPORTUNITIES

Ability to refer to specialists at the VA for eligible patients.

Ability to hold Telehealth consults with specialists from the VA

Interoperability between IHS and VA EHR.

## HHS/IHS Health IT Modernization

Created by the HCD team at &Partners:

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