



FeHI Deliverable # 4 Summary Security Requirements

All Parties to the MedsInfo Project shall adhere, at a minimum, to MedsInfo Pilot Project standards for technical, administrative, and operational requirement designed to protect patient protected health information (PHI).

- Pilot hospital access – a unique individual ED user level sign-on with password, and authentication procedures
- Agreement on common web practices (timeouts, logins, encryption, single sign on)
- MA-SHARE established hierarchy of administrative access policies & procedures
- Covered Entities establish usage policies & procedures
- Audit capabilities that require capture of user & patient level data according to standards for secure environment
- Patient search that is available at hospitals only
- Demographic PHI will be maintained in the Master Patient Index at the technical vendor which shall be secured and protected according to contractually defined terms
- No clinical data is stored (unless covered entity has entered into a separate agreement);
 - it is a screen presentation with a print capability
- Medication history results – return only 1 patient’s medication history

Each participant is responsible for insuring that its compliance practices are in place and maintained at all times. Each Participant has the right to access and verify the Privacy procedures of the technical vendor and to request 3rd party verification