





NCIS Training Guide Emergency Access in NCIS

Doc/Ref: NCIS_TRAIN_04

Background

The user access and patient access rights are carefully configured in NCIS to ensure compliance with all data privacy and governance policies.

However, it is recognised that there may be occasions where a patient record may require user access outside of these governance policies in an emergency or for specific clinical reasons.

An "Emergency Access" function has been developed which enables users access patient records who are not within the normal cohort of patients that the user can access. In typical circumstances, users can access NCIS records for all patients who are

- 1. NCIS patients in the hospital or hospitals for which the user has access rights to.
- 2. Patients who are NCIS patients in another hospital but for whom a linked PAS record exists in the users' hospital.

Emergency Access will facilitate user access to a patient record outside the user hospital or patient cohort. An audit trail of all Emergency Access searches is available on the system.

Emergency Access Search

- If a user searches for a patient who is not a patient of their hospital, the search result will show "No Patient Found"
- In this example, the user doctor 1 has only access to patients who have records from St Luke's on NCIS or in the MPI.
- The patient Patrick Trimble is a patient in Mayo General Hospital, but has no record in St Luke's PAS and therefore no linked MPI record. The user Doctor 1 should not be able to retrieve the record for Patrick Trimble with a normal Search.

| c37.CancerCenter St. Luke's Dublin | Online: doctor/documentary Doctor One |
|---|--|
| My Workspace Work lists Follow-up care | 88606 |
| Patients list Search/Add case List of HIS patients | [Help] |
| Search/Add patient | |
| Please enter last name, first name or date of birth | |
| Surname () trimble | |
| Date of Birth | |
| or use a Hospital ID | |
| Hospital ID | |
| Search Emergency access | |
| No patient found | |
| • If Doctor 1 has a relevant clinical reason for accessing the record for P | atrick Trimble, |

- they can click on Emergency Access.
- The user will be warned that they are using Emergency Access and that the search is documented.

| Search/Add patient |
|---|
| |
| Please enter last name, first name or date of birth |
| Surname (i) trimble |
| First name |
| Date of Birth Attention, this is an emergency access. All processes will be documented. |
| Health insurance number |
| or use a Hospital ID OK Cancel |
| Hospital ID |

Search Emergency access

• If they Click OK, the full system is searched and the record from MUH is retrieved

| Search/Add patient | | | |
|---|-------|--------------|--|
| Please enter last name, first name or date of birth | | | |
| Surname | (1 | trimble | |
| First name | | | |
| Date of Birth | | | |
| Health insurance number | | | |
| or use a Hospital ID | | | |
| Hospital ID | | | |
| Search Emergency | acces | Add new case | |

The following patients were found

| | CIS ID Hospital ID | Name | Date of birth gender | Address | Hospital |
|---|-----------------------|------------------|-------------------------|---|----------|
| : | 12640000001 | TRIMBLE, PATRICK | 02.02.1954 (m) | The Villa, 406 Ryevale Lawns Leixlip Co. Kildare | Mayo GH |

• If the user selects the patient record, the option to open an existing case or create a new case is presented.

| Search/Add pa | atient | | | |
|-----------------------------|----------------|--|---------|-----------|
| Please enter las | Patient TRI | MBLE, PATRICK *02.02.1954 (m) | | • |
| Surname | Diagnosis date | Client/Diagnosis | Staging | Action |
| First name Date of Birth | 10.01.2019 | Mayo GH C34.1 Malignant neoplasm of upper lobe, b or lung small-cell | ronchus | Open case |
| Health insurance r | 04.02.2018 | Mayo GH C61 Malignant neoplasm of prostate Other | | Open case |
| or use a Hospita | | | | - |
| Hospital ID | | | Close | New case |
| Search Eme | rgency access | Add new case | | |

• If Open Case is selected, the user is redirected to the Tumour Case in Mayo GH

• The background colour of the screen changes indicating to the user that they are using the system in an extraordinary manner.

| c37.CancerCenter Mayo GH General info Diag | Patient TRIMBLE, PATRICK D.O.B. 02.02.1954 (65) NCIS ID 12640000010 Hospital ID 1464700 (MUH) () nostics Conference Assessment Therapy Communication | Online: doctor/documentary Doctor One |
|---|--|---|
| Personal info Tumou | case Clinical history | - |
| Basic data | | << >> Diagnosis: C34.1 (10.01.2019) |
| Referring physician Primary consultant Family doctor/Specialist | Declan Maher I Glencaim Medical Centre Prof John Kennedy I + Teresa Coll I Drumcondra Village Medical Centre | Malignant neoplasm of upper lobe, bronchus or lung (right) Type: small-cell Vital status: Patient alive 12.01.2019 (Diagnostic Imaging) |
| Comorbidities | | Other primary cases: |
| 1 Primary diagnosi | s | 04.02.2018 C61: Other Mayo GH |
| Primary diagn. date Primary diagnosis | 10.01.2019 C34.1 Malignant neoplasm of upper lobe, bronchus or lung Suspicion of | Show Open Assessment: Baseline |
| Lung cancer | | Assessment: Extravasation Biopsy |
| Tumour type Localisation Localisation - side | small-cell | Clinical history Conference CTCAE Record Current medications |
| Smoker status | non-smoker Image: Comparent comparen | CVAD Record Diagnostic Imaging Distress Thermometer Education Record |
| | packs/year Year(s) | Extravasation follow-up Fertility assessment General Examination |

• The user can only access this patient record in the Mayo GH hospital. The only navigation option they have is the "My Workspace" button which brings them directly back to St Luke's Hospital

| | ncer ^{Center} L uke's Dublin | | | | | | Online: doctor/documentary Doctor One |
|------------|--|------------------------|--------------------|------|-----------------------------|---|---|
| | /orkspace Work ts list Search/Add ca | | | | | NCIS med | 🐣 🗞 🚯 🕕 🤇 |
| My las | st edited tumour cas | es — | | My v | vork list entries | | |
| NCIS ID | Name | Primary diagn. date | Tumour | Date | e Name | Subject | |
| No ent | tries found. | | | No e | ntries found. | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | ~ | | | |
| lew pa | atients in c37.Cancer | rCenter Pati | ent search: | ~ | (Search by last name, first | name, ID, HIS ID, import | ID, date of birth [dd.mm.W] or location >>> Search |
| N | atients in c37.Cancer CIS ID ospital ID Name | rCenter Pati | ent search: Date o | | | : name, ID, HIS ID, import our type Tumour | |

Auditing Emergency Access

The Emergency Access functionality is automatically audited on the system. The Audit can be reviewed by an administrator.

• Go to Settings \rightarrow User \rightarrow Emergency Access

| :37.CancerCenter St. Luke's I | | | | Online: superadministator Nicola Newcombe |
|----------------------------------|---|--------------------------------|---|--|
| | er Change password Default en Emergency access | tries Study management Exports | Imports | 🔂 🗞 🏟 🕕 🅱 Help |
| Emergency ac | Date | Туре | Message | |
| One, Doctor | 04.02.2019. 13:38 o'clock | Display patient information | Login to Patie on mandant: | nt-ID: 12640000001 1026400100 |
| One, Doctor | 04.02.2019. 13:36 o'clock | Patient search | Search param action=new typ=0 pataction=sea lastname=trir firstname= birthdate= versicherungs kis id= | ns(POST): arch mble |

• The details of all Emergency Access are displayed