



The Auditor Tool

New Functionality in the Healthix Portal *August 1, 2016*

The tool allows Auditors at sites to review portal access by user or by patient.

The screenshot shows a web browser window displaying the Healthix Auditor Tool. The browser's address bar shows a URL starting with 192.168.130.212. The page header includes the Healthix logo, a "Welcome, Tom Phalen" message, and a "Sign Out" link. Below the header is a navigation bar with links for "NOTIFICATIONS", "TRAINING", and "HELP". The main content area is divided into two search sections: "Search by Healthix User" and "Search by Patient".

Search by Healthix User
To search by Healthix user, please select Healthix user and time frame of access.

Healthix User:

From Date: To Date:

Search by Patient
To search by patient, please enter patient MRN and time frame of access.

Patient:
 at Maimonides Medical Center

From Date: To Date:

Confidentiality Policy | Healthix.org

If I enter a user I can view what patient and what data the user viewed in the portal for a specific date range.

Healthix User Registration

192.168.130.212:57772/csp/healthshare/hsaccess/Healthix.Common.Application.UserAudit.ULMain.cls?CSPSHARE=1&CSPCHD=00m000010000oUMwVW11qf0000O8FmjHUIhh3fojyvAZsLuA--

Apps Weather/News H20 - Dev H20 Stage H20 Prod Stage Dev2-Demo Prod Healthix Shared SW Environments - Inform

Welcome, Tom Phalen Sign Out

NOTIFICATIONS TRAINING HELP

HOME PATIENT RECORD USER ACCESS AUDIT CLINICAL MESSAGE CENTER PATIENT / CONSENT REGISTRATION CONSENT AUDIT BREAK THE GLASS AUDIT HER DASHBOARD

Search by Healthix User

To search by Healthix user, please select Healthix user and time frame of access.

Healthix User:
PHALEN, TOM(TPMMC)

From Date: 06/01/2016 To Date: 08/01/2016

Search

Search by Patient

To search by patient, please enter patient MRN and time frame of access.

Patient:
MRN at Maimonides Medical Center

From Date: MM/DD/YYYY To Date: MM/DD/YYYY

Search

RESULTS - SEARCH BY HEALTHIX USER: PHALEN, TOM

Show 25 per page. Download PDF

ACCESS DATE	PATIENT NAME	PAGE ACCESSED	FACILITY NAME	DATA DISPLAYED
06/02/2016 17:18:53	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 17:06:51	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 17:04:03	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:57:32	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:55:28	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:54:18	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:52:14	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:51:10	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:43:32	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:36:56	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:36:55	Cohane, Robert	DX/Procedures	MMC.LMC.BMSFHC	Diagnosis
06/02/2016 16:36:54	Cohane, Robert	Demographics	MMC.LMC.BMSFHC	Patient Demographics
06/02/2016 16:36:48	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:30:20	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:25:28	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:23:16	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 16:23:11	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 15:59:29	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 15:55:49	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 15:52:18	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 15:51:29	Cohane, Robert	Summary	MMC.LMC.BMSFHC	Medication, Allergy, Diagnosis, Encounters

A user can select certain rows or all rows and build a PDF report.

The screenshot displays the Healthix User Audit report interface. The search criteria are set to 'PHALEN, TOM' from 06/01/2016 to 08/01/2016. The results table shows access events for Robert Cohane at MMC, LMC, BMSFHC, with data displayed for Patient Demographics, Diagnosis, Encounters, Medication, Allergy, and Diagnosis.

ACCESS DATE	PATIENT NAME	PAGE ACCESSED	FACILITY NAME	DATA DISPLAYED
07/19/2016 23:08:18		Micro / Path	C	Patient Demographics
07/19/2016 23:08:02		Summary	C	Diagnosis, Encounters
07/11/2016 12:27:32	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
07/11/2016 12:09:00	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
07/11/2016 12:07:47	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/22/2016 17:23:55	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/18/2016 18:30:35	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/18/2016 18:30:25	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/18/2016 09:46:43	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/18/2016 09:43:55	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/18/2016 09:42:38	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/18/2016 09:41:23	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/18/2016 09:41:23	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 15:52:18	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters
06/02/2016 15:51:29	Cohane, Robert	Summary	MMC, LMC, BMSFHC	Medication, Allergy, Diagnosis, Encounters

You can also select a patient use the Medical Record Number (MRN) and see who has accessed that patient.

Healthix User Registration

192.168.130.212:57772/csp/healthshare/hsaccess/Healthix.Common.Application.UserAudit.UI.Main.cls?CSPSHARE=1&CSPCHD=00k000010000oUMwVW11qf0000PNG4RmbyFVXtlOp7R5E0w--

Welcome, Tom Phalen Sign Out

NOTIFICATIONS TRAINING HELP

HOME PATIENT RECORD USER ACCESS AUDIT CLINICAL MESSAGE CENTER PATIENT / CONSENT REGISTRATION CONSENT AUDIT BREAK THE GLASS AUDIT PER DASHBOARD

Search by Healthix User

To search by Healthix user, please select Healthix user and time frame of access.

Healthix User:
Last Name, First Name

From Date: MM/DD/YYYY To Date: MM/DD/YYYY

Search

Search by Patient

To search by patient, please enter patient MRN and time frame of access.

Patient:
8675309 at Maimonides Medical Center

From Date: 06/01/2016 To Date: 08/01/2016

Search

RESULTS – SEARCH BY PATIENT: Cohane, Robert - MRN: 8675309 at MMC

Show 25 per page. Download PDF

ACCESS DATE	HEALTHIX USER	USER ROLE	FACILITY NAME	PAGE ACCESSED	DATA DISPLAYED
08/01/2016 22:17:50	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Documents	Documents
08/01/2016 22:17:49	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Radiology Results	Radiology
08/01/2016 22:17:42	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Documents	Documents
08/01/2016 22:17:39	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
08/01/2016 22:12:16	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Documents	Documents
08/01/2016 22:12:12	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
07/29/2016 17:44:55	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Documents	Documents
07/29/2016 17:44:21	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
07/29/2016 17:42:58	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Documents	Documents
07/29/2016 17:42:56	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
07/29/2016 17:42:15	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Documents	Documents
07/29/2016 17:41:58	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
07/29/2016 16:22:19	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
07/29/2016 16:18:06	Vitaly Furman (vlfest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
07/28/2016 13:58:28	Todd Rogow (trogow)	Physician with Emergency Access	MMC	Summary	Medication, Allergy, Diagnosis, Encounters
07/28/2016 13:55:09	Todd Rogow (trogow)	Physician with Emergency Access	MMC	DX/Procedures	Diagnosis
07/28/2016 13:55:09	Todd Rogow (trogow)	Physician with Emergency Access	MMC	Demographics	Patient Demographics
07/28/2016 13:55:00	Todd Rogow (trogow)	Physician with Emergency Access	MMC	Laboratory Results	Laboratory
07/28/2016 13:54:17	Todd Rogow (trogow)	Physician with Emergency Access	MMC	Summary	Medication, Allergy, Diagnosis, Encounters
07/28/2016 10:11:11	Chiwei Chang (ccmmc)	Consent Registrar	MMC	Summary	Medication, Allergy, Diagnosis, Encounters
07/27/2016 12:01:02	Chiwei Chang (ccmmc)	Consent Registrar	MMC	Summary	Medication, Allergy, Diagnosis, Encounters

A PDF report is also available for this view.

Healthix User Registration

192.168.130.212:57772/csp/healthshare/hsaccess/Healthix.Common.Application.UserAudit.UI.Main.cls?CSPSHARE=1&CSPCHD=00k000010000oUMwVW11qf0000PNG4RmbyFVXtiOp7RSE0w--

Healthix.Common.Application.UserAudit.UI.PatientBasedAuditReport.cls - Google Chrome

192.168.130.212:57772/csp/healthshare/hsaccess/Healthix.Common.Application.UserAudit.UI.PatientBasedAuditReport.cls

Home

Search

To search by

Healthix User

Last Name

From Date:

MM/DD/YY

Search

RESULTS -

☒ ACCESS DATE

☒ 08/01/2016 22:17:50

☒ 08/01/2016 22:17:49

☒ 08/01/2016 22:17:42

☒ 08/01/2016 22:17:39

☒ 07/29/2016 22:12:16

☒ 07/29/2016 22:12:12

☒ 07/29/2016 17:44:55

☒ 07/29/2016 17:44:21

☒ 07/29/2016 17:42:58

☒ 07/29/2016 17:42:56

☒ 07/29/2016 17:42:15

☒ 07/28/2016 10:11:11

☒ 07/27/2016 12:01:02

Healthix

Better healthcare through better access to information

RESULTS - SEARCH BY PATIENT: Cohane, Robert - MRN: 8675309 at MMC

From: 06/01/2016 - To: 08/01/2016

ACCESS DATE	HEALTHIX USER	USER ROLE	FACILITY NAME	PAGE ACCESSED	DATA DISPLAYED
08/01/2016 22:17:50	Vitaly Furman (vftest)	Facility Tester	OSCAR	Documents	Documents
08/01/2016 22:17:49	Vitaly Furman (vftest)	Facility Tester	OSCAR	Radiology Results	Radiology
08/01/2016 22:17:42	Vitaly Furman (vftest)	Facility Tester	OSCAR	Documents	Documents
08/01/2016 22:17:39	Vitaly Furman (vftest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
08/01/2016 22:12:16	Vitaly Furman (vftest)	Facility Tester	OSCAR	Documents	Documents
08/01/2016 22:12:12	Vitaly Furman (vftest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
07/29/2016 17:44:55	Vitaly Furman (vftest)	Facility Tester	OSCAR	Documents	Documents
07/29/2016 17:44:21	Vitaly Furman (vftest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
07/29/2016 17:42:58	Vitaly Furman (vftest)	Facility Tester	OSCAR	Documents	Documents
07/29/2016 17:42:56	Vitaly Furman (vftest)	Facility Tester	OSCAR	Summary	Medication, Allergy, Diagnosis, Encounters
07/29/2016 17:42:15	Vitaly Furman (vftest)	Facility Tester	OSCAR	Documents	Documents
07/28/2016 10:11:11	Chiwei Chang (cmmic)	Consent Registrar	MMC	Summary	Medication, Allergy, Diagnosis, Encounters
07/27/2016 12:01:02	Chiwei Chang (cmmic)	Consent Registrar	MMC	Summary	Medication, Allergy, Diagnosis, Encounters

BREAK THE GLASS AUDIT

NEW DASHBOARD

Medical Center

Load PDF