# HOME BASED PRIMARY CARE PACKAGE SECURITY GUIDE



# **SENSITIVE INFORMATION**

Version 1.0

November 1993

Latest Revision August 2009

Department of Veterans Affairs

Office of Enterprise Development

# **Revision History**

Date	Patch #	Page	Description	Project Manager	Technical Writer
August 2009	24	4	Patch HBH*1*24 August 2009  – Bookmark added and bookmarks described.	G Pickwoad	C Arceneaux

## File Security

All HBHC files are exported with FileMan security codes set to "@" for Data Dictionary, Read, Write, Delete, LAYGO, & Audit file access. Each of the files listed below will need the FileMan security code changed from "@" to an appropriate code for the HBHC service. Each service will need to determine the proper access level for their users.

Data Dictionary and Audit access are reserved for the IRMS staff. Delete access should NOT be allowed on any HBHC files since these files point to or are referenced by other files. Read and/or Write Access is granted by virtue of the menu options that reference each file.

NUMBER	NAME		DD	RD	WR	DEL	LAYGO	AUDIT
		PATIENT	 @	@	@	 @	@	@
631.1	HBHC	REJECT/WITHDRAWEL REASON	@	@	@	@	@	@
		EXPRESSIVE COMMUNICATION	@	@	@	@	@	@
631.3	HBHC	RECEPTIVE COMMUNICATION	@	@	@	@	@	@
631.4	HBHC	PROVIDER	@	@	@	@	@	@
631.5	HBHC	TYPE OF VISIT	@	@	@	@	@	@
631.6	HBHC	CLINIC	@	@	@	@	@	@
631.7	HBHC	PERIOD OF SERVICE	@	@	@	@	@	@
631.8	HBHC	VALID STATE CODE		@	@	@	@	@
631.9	HBHC	SYSTEM PARAMETER	@	@	@	@	@	@
632	HBHC	VISIT	@	@	@	@	@	@
633	HBHC		@	@	@	@	@	@
633.2	HBHC	MEDICAL FOSTER HOME	@	@	@	@	@	@
634	HBHC	TRANSMIT	@	@	@	@	@	@
634.1	HBHC	EVALUATION/ADMISSION ERRORS	@	@	@	@	@	@
		VISIT ERRORS	@	@	@	@	@	@
634.3	HBHC	DISCHARGE ERROR(S)	@	@	@	@	@	@
634.4	HBHC	FORM 6 CORRECTIONS	@	@	@	@	@	@
634.7	HBHC	MEDICAL FOSTER HOME	@	@	@	@	@	@
		ERROR(S)						

### **Security Keys**

#### **HBHC TRANSMIT**

This key locks the HBHC Transmission Menu option and should be assigned to users responsible for data transmission to Austin.

#### **HBHC MANAGER**

This key locks the HBHC Manager Menu option and should be assigned to the Application Coordinator.

**Note:** ONLY sites that have received Medical Foster Home (MFH) sanction status approval from the Director of Home & Community-Based Care in the Office of Geriatrics and Extended Care, VA Central Office (VACO), should be utilizing the MFH portion of the Home Based Primary Care (HBHC) Information System software. The MFH functionality is dormant for sites without an approved MFH sanction status.

#### HBHC MEDICAL FOSTER HOME

This security key locks the Medical Foster Home (MFH) Menu [HBHC MFH MENU] option.

#### **Legal Requirements**

There are no known legal requirements associated with the HBHC package.

## **Mail Groups**

#### **HBH Mail Group**

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Members of the HBH mail group receive data error messages after visit data is scanned. This group also receives any messages pertaining to the transmission of the data to Austin. Assign users to this mail group that will be responsible for correcting data errors or receiving transmission/confirmation messages.

#### **HBHC MEDICAL FOSTER HOME Mail Group**

**Note:** ONLY sites who have received MFH sanction status approval from VACO should assign anyone to the HBHC MEDICAL FOSTER HOME.

Members of the HBHC MEDICAL FOSTER HOME mail group receive mail messages on the 1<sup>st</sup> of each month for inspections, training sessions, or licenses due for the MFH.