

Enterprise System Catalog						
Application	System Product	System Purpose	Data Categories	Custodian(s)	Collection Frequency	System Update Frequency
Adobe Acrobat Sign	Adobe Acrobat Sign	Sends, tracks, and manages electronic signatures and documents.	Electronic Signature Records	HR	As Needed	As Needed
Blackbaud	Raiser's Edge	Maintains donor records and supports fundraising.	Donor & Fundraising Records	Foundation	As Needed	As Needed
BlueBeam	Bluebeam Revu	Creates, reviews, and marks up construction drawings.	Facilities & Construction Records	Facilities	As Needed	As Needed
Brightwheel	Brightwheel	Manages child, parent, required program, and online payment information.	Child Care Program Records	Child Care Center	Daily	As Needed
Calabrio	Calabrio WFM / QM / Analytics / AutoQM	Supports workforce scheduling, call-quality review, analytics, and authorized call and screen recordings.	Workforce Management Records	Access Center	Daily	As Needed
Cardiac Monitoring: BIOTRONIK Home Monitoring	BIOTRONIK Home Monitoring	Provides access to cardiac device monitoring information.	Clinical Records	Clinics	As Needed	As Needed
Cardiac Monitoring: CareLink Network	Medtronic CareLink Network	Provides access to cardiac device monitoring information.	Clinical Records	Clinics	As Needed	As Needed
Cardiac Monitoring: LATITUDE NXT	Boston Scientific LATITUDE NXT	Provides access to cardiac device monitoring information.	Clinical Records	Clinics	As Needed	As Needed

Cardiac Monitoring: Merlin.net	Abbott Merlin.net	Provides access to cardiac device monitoring information.	Clinical Records	Clinics	As Needed	As Needed
Cardio Server / Epiphany	Baxter Epiphany Cardio Server	Manages cardiology reports, including electrocardiogram and treadmill-test documents.	Diagnostic Imaging Records	Cardiology	Daily	As Needed
DFM	DFM POS & Dietary Management	Supports cafeteria point-of-sale operations and dietary food and menu management.	Dietary & Nutrition Records	Dietary	Daily	As Needed
Diabetic Monitoring: Dexcom	Dexcom	Provides access to diabetes monitoring information.	Clinical Records	Clinics	As Needed	As Needed
Diabetic Monitoring: Glooko	Glooko	Provides access to diabetes monitoring information.	Clinical Records	Clinics	As Needed	As Needed
Diabetic Monitoring: LibreView	LibreView	Provides access to diabetes monitoring information.	Clinical Records	Clinics	As Needed	As Needed
Diabetic Monitoring: MiniMed CareLink Clinic	MiniMed CareLink Clinic	Provides access to diabetes monitoring information.	Clinical Records	Clinics	As Needed	As Needed
Diabetic Monitoring: Tandem	Tandem	Provides access to diabetes monitoring information.	Clinical Records	Clinics	As Needed	As Needed
Diabetic Monitoring: Tidepool	Tidepool	Provides access to diabetes monitoring information.	Clinical Records	Clinics	As Needed	As Needed
DocuSign	DocuSign	Sends, tracks, and manages electronic signatures and document workflows.	Electronic Signature Records	Business Owners	As Needed	As Needed

Enclara Pharmacy	Enclara E3 Pro	Supports medication ordering and medication administration records for home health and hospice.	Pharmacy Records	Home Health	Daily	As Needed
Epic	Clinical and revenue cycle software - current EHR	Electronic health record used for patient care and billing.	Electronic Health Records (EHR)	Clinical Informatics	Daily	As Needed
ESHA Nutrition / MNTs	MNTs, Dietary, Center for Health	Analyzes the nutritional content of food for patients and clients.	Dietary & Nutrition Records	Dietary	Daily	As Needed
Experian	Patient estimation, eligibility, payment portal modules	Supports eligibility checks, cost estimates, and patient payments.	Revenue Cycle & Billing Records	Patient Registration / Billing Office	Daily	As Needed
Five9	Five9 CCaaS / VCC / IVA	Routes and manages calls for the access center.	Patient Communication Records	Access Center	Daily	As Needed
GE Fetal Monitoring and Anesthesia Monitoring	GE Fetal Monitoring and Anesthesia Monitoring	Monitors patient vital signs during obstetric and surgical care.	Clinical Records	Clinical Departments	Daily	As Needed
HealthStream	HealthStream Learning Center	Provides staff training and tracks completion and trends.	Training & Compliance Records	HR	Daily	As Needed
IntelliSpace Cardiovascular	Philips Cardiology, ISCV	Provides a high-definition echocardiogram picture archiving and communication system (PACS).	Diagnostic Imaging Records	Radiology	Daily	As Needed
Kaufman Hall Axiom	Kaufman Hall Axiom	Supports financial forecasting and organizational budgeting.	Financial Planning & Budget Records	Finance	Daily	As Needed

M.D. Staff	MD-Staff	Manages physician credentialing.	Credentialing Records	Medical Staff	Daily	As Needed
Microsoft 365	Outlook, Teams, OneDrive, and SharePoint	Provides email, collaboration, file sharing, productivity, device management, and identity services.	Communication & Collaboration Records	IT	Daily	As Needed
MindBody	Mindbody Business	Tracks fitness-center participation and product sales.	Wellness Program Records	Center for Health	Daily	As Needed
NetHealth/Agility	Occ Health and Clinic EMR	Electronic medical record for occupational health services.	Clinical Records	Occ Health	Daily	As Needed
NQS Trauma Registry	NQS Trauma Registry	Collects trauma information from ambulance services.	Trauma Registry Records	Emergency Room	Daily	As Needed
OCHIN Epic	OCHIN Epic Legacy EMR for Medical Records	Legacy electronic health record for clinical documentation, scheduling, orders, billing, reporting, and care coordination.	Legacy Electronic Health Records (EHR)	Health Information Management (HIM)	No New Collection	As Needed
Par-EX	PAR Excellence Inventory Management	Manages inventory and patient charges.	Inventory & Supply Chain Records	Materials Management	Daily	As Needed
PioneerRx	Retail pharmacy software	Supports retail pharmacy operations and compliance.	Pharmacy Records	Retail Pharmacy	Daily	As Needed
PowerScribe One	Microsoft PowerScribe One	Supports radiology speech recognition and report dictation.	Diagnostic Imaging Records	Radiology	Daily	As Needed

Premier	Premier Financial Software	Supports accounts payable, general ledger, purchasing, and financial reporting.	Financial & Accounting Records	Finance	Daily	As Needed
Press Ganey	Press Ganey Patient Experience	Collects and reports patient satisfaction survey results.	Patient Experience Records	Quality	Daily	As Needed
Primex	Primex OneVue	Monitors environmental temperatures.	Environmental Monitoring Records	Pharmacy	Daily	As Needed
Pyxis	Pyxis	Controls automated medication dispensing in clinical departments.	Pharmacy Records	Pharmacy	Daily	As Needed
RLDatix	Risk Management	Records and manages organizational incidents.	Risk & Compliance Records	Risk Management	Daily	As Needed
ScottCare	Cardiac Rehab	Supports cardiac rehabilitation services.	Clinical Records	Cardiac Rehab	Daily	As Needed
Sectra PACS	Sectra PACS v26.2 / UniView / IDS7 / Sectra Echo Viewer	Stores and displays diagnostic and cardiology images and reports.	Diagnostic Imaging Records	Diagnostic Imaging	Daily	As Needed
ServiceNow	IT Service Management	Manages IT service requests, incidents, changes, assets, workflow automation, and operational support activities.	IT Service Management Records	IT	Daily	As Needed
The SSI Group	SSI Direct Data Entry (DDE) / Medicare FISS Connectivity	Processes Medicare claims electronically and lets billing staff submit, review, correct, and track claims and check eligibility.	Revenue Cycle & Billing Records	Business Office	Daily	As Needed

UKG/UltiPro	UKG/UltiPro	Manages human resources and payroll information.	Human Resources & HR and Payroll Payroll Records		Daily	As Needed
Varian	Oncology / Radiation therapy	Supports radiation oncology orders, patient charts, and electronic prescriptions.	Oncology Treatment Records	Oncology / Radiation Therapy	Daily	As Needed
WellSky	EMR for Skilled Nursing Facility	Manages clinical and financial information for the skilled nursing facility.	Clinical Records	SNF	Daily	As Needed
WellSky / Mediware	Mediware Blood Bank	Manages blood bank information.	Laboratory & Blood Bank Records	Lab	Daily	As Needed