

Regional Readiness Assessment - ACTUAL (as at 1 October 2011)

Version 3.0: Final

Region / DHB	Workstream	Northern				Midland					Central						Southern				
		Northland	Auckland	Waitemata	Counties Manukau	Waikato	Bay of Plenty	Lakes	Tairāwhiti	Taranaki	Capital & Coast	Hutt Valley	Wairarapa	Mid-Central	Whanganui	Hawkes Bay	Nelson Marlborough	Canterbury	West Coast	South Canterbury	Southern
Continuum of Care e-referrals e-discharges	2	Regional Score: 6 →				Regional Score: 4 →					Regional Score: 6 ↑						Regional Score: 4 →				
		4	3	3	3	4	2	2	2	1	3	4	3	3	3	3	1	2	1	1	1
		4	4	4	4	2	2	2	2	4	4	4	4	3	4	3	4	4	3	4	2
		2	5	5	5	2	2	2	2	2	4	4	4	3	4	3	4	5	3	5	2
		2	5	5	5	2	2	2	2	2	4	4	4	3	4	3	4	5	3	5	2
Clinical Information System Clinical Workstation Clinical Data Repository	4	Regional Score: 7 ↑				Regional Score: 3 ↑					Regional Score: 6 ↑						Regional Score: 5 ↑				
		4	4	4	4	2	2	2	2	4	4	4	4	3	4	3	4	5	3	5	2
		2	5	5	5	2	2	2	2	2	4	4	4	3	4	3	4	5	3	5	2
		2	5	5	5	2	2	2	2	2	4	4	4	3	4	3	4	5	3	5	2
Imaging/Picture Archive Radiology/PACS Regional Archive	4	Regional Score: 7 ↑				Regional Score: 5 →					Regional Score: 6 →						Regional Score: 5 ↑				
		4	5	5	3	5	5	2	3	4	4	4	4	4	3	4	2	5	4	5	2
		1	3	5	5	5	5	1	3	1	3	3	3	3	3	3	1	5	3	5	1
		1	3	5	5	5	5	1	3	1	3	3	3	3	3	3	1	5	3	5	1
Clinical Support Systems Laboratory Pharmacy	4	Regional Score: 5 →				Regional Score: 4 ↑					Regional Score: 4 →						Regional Score: 5 ↑				
		1	4	5	5	3	4	4	4	4	1	1	4	4	4	4	4	5	3	4	4
		1	4	1	2	1	2	1	1	4	1	1	1	1	2	4	1	4	1	1	3
		1	4	1	2	1	2	1	1	4	1	1	1	1	2	4	1	4	1	1	3
Patient Administration System	5	Regional Score: 3 →				Regional Score: 5 →					Regional Score: 6 →						Regional Score: 3 →				
		1	2	4	4	4	4	4	4	4	4	4	3	3	3	4	1	1	2	1	2
		1	2	4	4	4	4	4	4	4	4	4	3	3	3	4	1	1	2	1	2
		1	2	4	4	4	4	4	4	4	4	4	3	3	3	4	1	1	2	1	2
Regional Summary		Range 3 - 7 with 2 positive arrows				Range 3 - 5 with 2 positive arrows					Range 4 - 6 with 2 positive arrows						Range 3 - 5 with 3 positive arrows				
<i>The arrow indicates the direction of regional progress.</i>																					

Scoring for the Individual DHBs

Red	1	DHB is operating a legacy (unsupported) or orphan solution, or has no solution in place
Pink	2	DHB is operating a local solution not aligned with agreed regional solution
Amber	3	DHB is implementing a local (or regional) solution aligned with agreed regional solution
Yellow	4	DHB is operating a local solution aligned with agreed regional solution
Green	5	DHB is operating on the agreed regional solution

Change since previous version

Scoring for the Region

Red	1	No DHB has experience operating a regional solution and there is no plan
Red	2	At least one DHB plans to implement a regionally capable solution
Pink	3	At least one DHB is operating a regionally capable solution
Pink	4	At least one DHB is operating the agreed regional solution locally
Amber	5	At least half of the DHBs are operating the agreed regional solution locally
Amber	6	Region has a plan (and funding) to implement the agreed regional solution in the next 12 months
Yellow	7	At least half of the DHBs are operating on the agreed regional solution
Yellow	8	All DHBs are operating on the agreed regional solution
Green	9	All DHBs are operating on the agreed regional solution: primary and community health organisations use the solution regularly
Green	10	All DHBs are operating on the agreed regional solution: benefits are measured and service improvements made as a result