

# IHI in Action NOCA Conference

31st Jan 2023

Maria McCann, Organisational Psychologist Director of the Health Identity Management Services





#### **HIDS** and the IHI

- Introduction to HIDS
- Legislation, Standards & Governance
- What is an IHI?
- National Register of IHIs
- Health Directory
- IHI Consumers

Digital Health is not a computer science or an engineering science.

It is a social and behavioral science.

## Overview of Health Identity Management Service



The Health Identifier Service provides the HSE with an identity management service for **Individuals** and **Health Services**. The importance of the HIDs Service has significantly increased with the onset of COVID-19 and there is an increased reliance in receiving accurate and timely data.

#### **Health Identifier Act 2014**

- Enacted to allow for the 'establishment and maintenance of':
  - a National Register of Individual Health Identifiers (IHI)
  - a National Register of Health Service Providers Identifiers

#### What is an Individual Health Identifier?

- The Individual Health Identifier (IHI) is a number that uniquely and safely identifies each person that has used, is using or may use a health or social care service in Ireland.
- Lasts for the lifetime of the individual, is uniquely assigned and will never be allocated to anyone else.
- Benefits of an IHI include patient safety, efficiency, enabling eHealth applications and privacy.

#### What is the Health Directory?

• The Health Directory is the basis for the provision of identifiers for Health Service Providers - Practitioners, Locations, People and Organisations (not all currently in place but a strategy is in place to implement these categories).

# Where Health Identity Management service can support

- Providing education and learnings regarding identifiers and their associated benefits across processes and systems.
- DQ identification, remediation, prevention best in class collaboration around data quality for your systems.
- Access and training to a portal for those who need to use location identifiers.





# Health Identity Management Solution Sets

Identity Management Services provides operational supports to three broad product groups i.e., Identity Management, Data Quality enhancement, Corporate and Cross Government Collaboration. Identity management services operational support comprises of three components i.e., Governance & Legislation, Compliance & Audit and Engagement and is all underpinned byt a Trust Framework.

			Components	
	Identity Management Individual Health Identifier Health Directory - GP File/ NH - Validator PPSN	Compliance and Audit Secondary Use :	Governance and Legislation  Data and Information Management	Engagement  Communications:
roducts	Data Quality Enhancement     Eircode , Email, Mobile Phone - Validator technical product     PPSN Validator technical product x2     (modulus 23 – format and 2. exists)     Date of Death(DoD), All Other Identifying Particulars (OIPs)	When the data collected by organisation is used for different purpose other than for which it was collected  Risk/Process/Ownership/ Governance:	(DAIM):  It is a governance forum that safeguards the privacy, confidentiality and security of personal health data while also assuring data quality	Communication in project engagement develops and sustains effective, trusted and collaborative relationships with stakeholders  Change Management Process:
Prod	Corporate Integrated Financial Management System (IFMS) Identifier for patient identification HR identifier to support staff and recruitment Identity	It is the process of identifying potential hazards to the business , taking accountability to reduce or eliminate the risk impact by proper strategic & governance model / policy	Health Identifiers ACT:  The Health Identifiers Act 2014 means that any person, who has used, is using or may use a health and social care service in Ireland will be given an individual health identifier a number	Change management is a systematic approach to dealing with the transitic or transformation of an organization's goals, processes or technologies  Customer Centric Model:
	Cross Government Collaboration     Life Events Births Deaths	HIQA Standards: The Health Information and Quality Authority (the Authority or HIQA) is the independent Authority established to drive high quality and safe care for people using our health and social care	which safely identifies them  Health Act:  An ACT to make further and better provision in relation to the health of the	The process of carrying out a project in a way that enhances customer satisfaction, not just during the initial stage, but throughout the customer lifecycle
Services	Identity Management  Data Quality Advisors e.g., Cyber support for strategy Education - Data Training Back-office setup Q Mark levels Dashboards	services	people	PMO – Consumer Engagement of existing customers BRM

#### Health Identifiers Timeline





COVID-19

delivering COVID19

Mar 2020.

**HIDs Business** 

✓ Patient ID.

√ Facility ID

✓ DQ Services

✓ Patient identity resolution

Services:

Key: HIDs OoCIO HIDs COVID19 **HIDS BAU** 

structures

in place

on of IHI

Technical

Service in

progress

complete

passed to

distribution of

IHI numbers

enable

Act

enacted to

creation of

allow for

Register

**HIDs Business** supporting rapid vaccination role out in **Nursing Homes:** 

- ✓ data cleansing of 75k+ records
- ✓ Unique IDs for 600 NH sites

continuing to support Vaccination

- Programme: √ 16.600 Tickets
- resolved √ 3.300 PPSN
- conflicts resolved √ 5.500 No PPSN cases progressed

- ✓ Match Rate Analysis
- ✓ IHI Seeding
- ✓ Consumer Engagement

#### Across a range of Consumers

- PCRS
- NSS
- GP Systems
- NIO
- ❖ iPM
- And Others

#### **Integrated Operations**

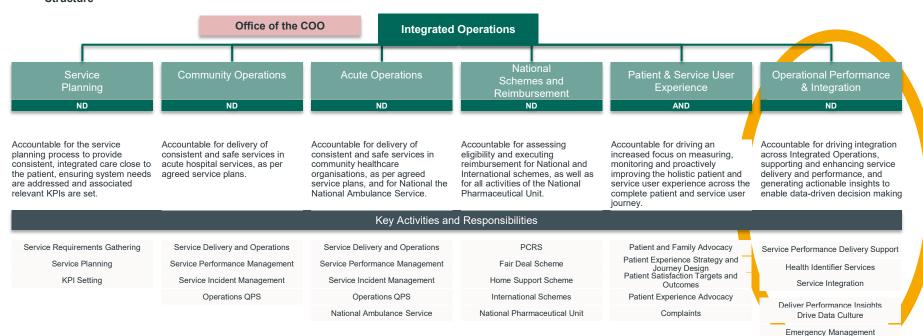
#### Function Design



#### **Function Purpose**

The Integrated Operations function provides leadership and operational oversight of all service delivery, planned and responsive, across the HSE. The function is responsible for managing and coordinating service planning activities, managing service contracting and partnerships, developing service plans and setting service standards. It is responsible for monitoring performance and reporting against standards. Ensures performance improvement by focusing on value, improvement and efficiency; and operational capability building in healthcare. It acts as a buffer between the political system and service delivery providers, particularly in times of crisis.

#### Structure





# Legislation, Standards & Governance

The foundation on which the IHI is built and operated



- Health Identifiers Act was enacted in 2014.
- Minister for Health delegated the operation of the Act to the HSE.
- Health Identity Management Services operate the Act on behalf of the Minister.
- HIDs Act governs two separate national databases:
  - 1. The National Register of Individual Health Identifiers (IHIs)
  - 2. The National Register of Health Services Provider Identifiers

Number 15 of 2014

Health Identifiers Act 2014

Reference Link: Health Identifiers Act 2014

- HIDs Act 2014 defines who may <u>access</u> the National Register of IHIs and for what <u>purpose</u> i.e. "a specified person may access the National Register of Individual Health Identifiers for a relevant purpose".
- The Health Identity Management Service work with each potential IHI Consumer to ensure the access criteria are met in all Consumer Engagement projects.

# HIDS Data Privacy Impact Assessments (DPIA) Importance of Privacy Impact Assessment?

Purpose of the IHI Privacy Impact Assessment is to ensure that privacy related risks that arise during data collection, use and disclosure are mitigated using appropriate plans and measures - while allowing the Health Identifier objectives, outputs and deliverables of a project which involve the use of personal data, to be met.

#### **Health Identifiers DPIA for Individual Health Identifiers**

- Aug 2016 Initial DPIA published
- 2. Aug 2022 IHI Index Trusted Sources DPIA completed and approved by HSE Data Protection Officer
- 3. Sept 2022 IHI Consumer Engagement DPIA completed and approved by HSE Data Protection Officer

**DPO Opinion in relation to Aug 2022 PIA**: "The DPO Office is satisfied with the use of new sources of demographic data in this activity to support the roll-out of the Individual Health Identifier service, as identified as a priority under the Slaintecare Implementation Strategy and Action Plan 2021-2023 which will contribute to the overall benefits of patient safety, patient data privacy and protection and service efficiency".

Covid DPIA also delivered in 2021 for the identity management services during COVID.

#### **Governance and Legislation**

Data Access and Information Governance Group (DAIM) and creation of a new sub committee specifically for Identity Management Services.

3 major changes in legislation -

Commencement of Section 11 remaining subsections in full, SI 154/2022

Privacy Impact Assessment for the Individual Health Identifier (IHI) Version 1.1 10th August 2016

DPIA for the IHI (2016)



#### Governance

Data Access and Information Governance Group (DAIM) and creation of a new sub committee specifically for Identity Management Services.

#### Legislation

3 major changes in legislation -

- Commencement of Section 11 remaining subsections in full, SI 154/2022
- Addition to OIPs, SI 155/2022
- Prescribing HSE and NTPF as health services providers SI 156/2022





# What is an IHI?

Benefits, format and data items

# H - what is it?



#### The Individual Health Identifier (IHI) is a number that:

- ✓ Uniquely and safely identifies each person who uses a health service.
- ✓ Lasts for the lifetime of the individual, is uniquely assigned and will never be allocated to anyone else.
- ✓ Will enable the association of a **service user**'s healthcare records from different health systems improving patient safety, efficiency and protecting the patient's privacy.
- Will allow for **Healthcare Practitioners** to provide healthcare services to individuals supported by the mechanism to accurately associate service users with their records and communications, and enable the safe transfer of service user records electronically.



## **IHI Other Identifying Particulars (OIPs)**

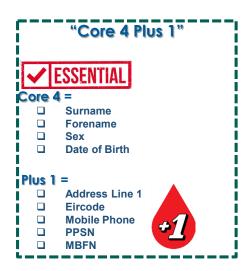
- HIDS Act 2014 legislates for the collection of OIPs for the purposes of <u>assigning or matching</u> an IHI with a client record.
- IHI Matching Logic HIDS use 9 searchable OIPs to safely match an IHI with a client record.
- Shared Matching Logoc

Surname (essential)
Former Surname
Forename (essential)
Middle Name
Sex (essential)
Date of Birth (essential)
Place of Birth
Date of Death
Mothers Birth Surname
Nationality
Home Address Line 1
Home Address Other Designation
Home Address City
Home Address County
Home Address Country
Eircode
Address Geo Coordinates

□ Email
□ Mobile Phone
□ Home Phone
□ Other Phone
□ PPSN
□ Unique System Identifier
□ PCRS Scheme Number
□ Medical Record Number
□ IHI Number
□ Safe Level
□ Signature (not currently used)
□ Photograph (not currently used)

#### **Clinical Data**

No clinical, or health related data, is processed or held by HIDS



	Response Payload				
Where	Where a successful IHI match is made,				
HIDS ca	HIDS can return the following items at				
presen	t:				
	IHI				
	Eircode				
	DOD				
	PPSN being technically enabled				



# National Register of IHIs

Explaining the IHI process



## **IHI Process Explained**

The IHI is stored and administered in the National IHI Register which is located in a secure environment. Managed by HIDS. **IHI Register** Trusted Source Managed by the HIDS Consumer **Business Service** System

A "Trusted Source" is a data source that is considered highly reliable and is used to populate or update the national IHI Register. Examples of trusted sources are the Public Service Identity dataset maintained by DSP or the HSE COVAX Vaccination Portal.

Consumer systems are IT systems run by health and social care services. They engage with the HIDS Business Service to gain access to the IHI following a process of security and business engagement testing – e.g. PCRS, IPMS, NSS, etc

Any person availing of health or social care in Ireland can be matched with their IHI

First Name: John

Surname: Smith

DOB: 19/02/1978

Gender: Male

Address: Main st

PPSN: 12345A



# Health Directory

Register of Practitioners Services, Locations & Organisations

## **Health Directory**

#### What is Health Directory?

The Health Directory is a national database of Health Care Practitioners and Health Care Sites. It is part of the Health Identifier Service providing the HSE with an identity management service for Individuals and Health Services under the Health Identifiers Act 2014. Health Directory holds globally unique identifiers for the accurate identification of health care providers and their contact information.

# Vision All customers engaging with the Health Directory will be able to access reliable data of the highest quality. Objective To create a central repository for standard codes and identifiers for health-related entities.

The Health Directory Database has two main functions...



## ... From a business perspective

Providing the most up-to-date information in relation to health sites/locations, health care providers (practitioners & organisations) and services provided by the HSE.



# ... From a technical perspective

the Health Directory allows ICT systems to integrate on a technical level by using standard unique identifiers for health care practitioners, health care sites and health services and share information across numerous systems that may need to use the information.

# What will Health Directory provide?

The Health Directory will provide a reliable 'source of truth' for data across different entity types. In other words, it will be a repository of current, up-to-date, quality assured and verified codes, health identifiers and data covering the following entity types:

- Practitioner
- Organisation
- Site/ Location
- Service





# IHI and Health Directory in Action

Examples of current projects

## **IHI +Direct Interface**

#### 2020 - Mid 2022

- Focus on IHI Integration with COVID Systems-
- DQ as a service- Duplicates/GP Pharmacy System
- Rapid build and deployment
- Rapid Governance SCV and DTTAS Sources

#### 2022

- Mid Year rapid shift to BAU Consumers, as well as sustaining COVID.
- Safe switch off of SCV and DTTAS
- Rebuild IHI Index for BAU Consumers, SI delivered.
- Cyber Identity Management
- Primary focus on IPMS and GPs
  - Sept 2022 IPMS Recommenced
  - Nov 2022: GMS GPs seeded with IHIs

#### 2023

**IPMS** – continued rollout towards interoperability

IPMS - Tallaght Hospital

**Q2 Pending Direct Interface Systems** 

National Forensic Mental Health Hospital.

Community Disability Children's Network Teams (CDNT)

National Rehabilitation Hospital

- Private GPs GP Private Patients via GP **Systems**
- **PCRS** due to go live 30/01/2023
- **Community Projects** engagement commenced with project teams across various national projects

IHI Direct Interface Systems						
System	Total Requests	IHI Successful Match	IHI Unsuccessful Match	Total Match Rate		
COVID Repository	23,335	18,821	719	83.74%		
Healthcare Services Front Door	9,016	8,193	169	92.75%		
Healthlink GP Vaccinations	15,012	14,669	228	99.23%		
Healthlink Inbound	44,997	32,193	309	72.23%		
Healthlink Outbound	514,399	333,543	3,239	65.47%		
IBM COVAX	12,349	3,145	646	97.30%		
iPMS - Dublin Midlands	90,527	61,104	690	68.26%		
iPMS - Letterkenny	21,847	9,051	473	43.59%		
iPMS - RCSI	99,537	74,918	713	75.98%		
iPMS - SAOLTA	167,969	118,633	1,179	71.33%		
PharmaVax	15,840	14,127	764	94.01%		
SocratesGP PMS (3 x pilot sites)	977	496	1	50.87%		
Ukraine - Temporary Protection Directive	2,575	2,530	44	99.96%*		
Vaccination History	75,633	71,854	1,338	96.77%		
		* Ukraine IHI r	match rate relates to PPSN reg	istered TPU Clients only		
Q1 Pending Direct Interface Systems						
PCRS	Seeding and sce	enario testing complet	e. Go Live 26 Jan 2023			
Private GP Practices (Clanwilliam Socrates)	Testing complet	e. Go Live - pending d	ecision on GP DSA format.			
Integrated Information Systems (IIS)	Block testing ur	Block testing underway. Q1 go live anticipated.				
IPMS - UL Shared Regional instance	Go live pending					
IPMS - South Multi Campus	Go live pending	I.				
IPMS - Children's Health Ireland	Go live pending	I.				
IPMS - Coombe Women's Hospital	Go live pending	I.				
IPMS - National Maternity Hospital (Holles St)	Go live pending	I.				
IPMS - Rotunda	Go live pending	I.				

Go live pending

Governance complete, testing underway.

Governance complete, testing underway.

Governance complete. Project to start.



#### **Highlights:**

- 42 Hospital Sites across 11 IPMS system instances
- All non-s38 instances are complete / in progress
- 8 Voluntary Hospitals –
   Communication and governance in progress with these locations
- Technically led project to date
- 2023 Work streams requirement:
  - a) Data Quality
  - b) Communications
  - c) Staff Training
  - d) Interoperability
  - e) Secondary Usage
  - f) Audit

IHI IPMS Project							
IPMS System	Hospitals on this Instance	No Sites	Complete In Progress Yet to Start	Volume sent for IHI Matching	IHI Successful Match (Status 200)	IHI Match Unsuccessful (Status 404 Insufficient / Poor Data)	% IHI Match Rate
Letterkenny Single Instance	Letterkenny (LUH)	1	Complete	401,264	116,433	198,239	36.5%
Saolta Multi Campus	University Hospital Galway     Merlin Park University Hospital     Mayo General Hospital     Roscommon General Hospital     Portiuncula Hospital     Sligo University Hospital	6	In Progress	1,428,843	901,324	512,864	63.9%
Midlands Multi Campus	Midland Regional (Mullingar)     Midland Regional (Portlaoise)     Midland Regional (Tullamore)	3	In Progress	456,136	322,027	129,452	72.0%
NE Multi Campus	Our Lady's Hospital, Navan  Our Lady of Lourdes, Drogheda  Cavan General  Louth County (Dundalk)  Monaghan General  Connolly Hospital Blanchardstown	6	In Progress	479,876	362,743	112,195	76.3%
UL Shared Regional instance	University Hospital Limerick Ennis General Hospital Reg. Ortho. Hospital (Croom) St. John's Hospital, Limerick Nenagh General Hospital Reg. Maternity Hospital (Limerick)	6	Yet to Start				
South Multi Campus	Cork University Hospital University Hospital Waterford Wexford General St Luke's, Kilkenny South Tipp General Bantry General Kilcreene Ortho Mallow General St. Finbarr's Kerry General Mercy University Hospital (Cork) South Infirmary Victoria University Hospital	12	Yet to Start				
Children's Health Ireland	CHI Crumlin CHI Temple Street CHI Tallaght (Emergency Care Unit) CHI Connolly (Urgent Care Unit)	4	Yet to Start				
Coombe Women's Hospital	Coombe Women's Hospital	1	Yet to Start				
National Maternity Hospital (Holles St)	National Maternity Hospital (Holles St)	1	Yet to Start				
Rotunda	Rotunda	1	Yet to Start				
Tallaght Hospital	Tallaght Hospital	1	Yet to Start				
		42		2,766,119	1,702,527	952,750	



#### Highlights:

- Approximately 28 Consumers at various stages on our IHI Integration Development Pathway.
- 18.8m instances of IHI matching across a range of national systems – IHI seeding functions as a precursor to live IHI Integration
- PCRS 10m IHI match exercise, precursor to direct IHI interface – due to go-live 30/01/2023.
- National Screening Services (NSS) have loaded 4.4m IHIs to their systems (24 Jan 2023). IHI enabling the development of a single National NSS register.
- National Immunisation Office (NIO) reseeding full 0-18 data set. IHI enabling the comparison of any missing data sets to support catch up vaccines communication.

IHI Development Pathway					
	Volume sent	IHI Successful	IHI Unsuccessful	% IHI	
Project Name	for IHI Matching	Match	Match	Match Rate	
NSS Diabetic Retina Screen Programme	211,834	182,809	29,025	86.3%	
NSS Bowel Screen Programme	1,417,556	1,364,869	52,687	96.3%	
NSS Breast Check Screen Programme	1,034,512	947,176	87,336	91.6%	
NSS Cervical Check Screen Programme	1,992,056	1,939,768	52,288	97.4%	
PCRS	10,017,197	9,205,083	812,114	93.8%	
Cyber Attack Data Project (Phase 1)	117,004	30,537	86,467	26.1%	
Covid Care Tracker (CCT)	20,000	15,221	4,779	77.2%	
Cyber Attack Data Project (Phase 2)	92,791	65,783	27,008	70.9%	
InterRai	13,221	7,269	5,952	55.0%	
Cyber (Phase 3)	55,699	37,608	18,091	67.5%	
CCT - Phase 1	6,919,696	4,186,568	2,733,128	60.5%	
CCT - Phase 2	2,665,356	850,430	1,814,926	31.9%	
IIS Ukraine Data	50,746	50,202	544	98.6%	
Case Management System - National Safeguarding Team	8,875	2,188	6,687	24.65%	
Cyber (Phase 4)	8,105	5.539	2,566	68.3%	
COVAX PPSN Duplicates	Several rounds of	DQ reviews man	ahed by HIDS - COVA	X IHI Match	
COVAX IHI Duplicates	rate now 98%				
National Forensic Mental Health Services Data	Project commence	ed, in IHI Test.			
National Rehab Hospital	Project commence	ed, in IHI Test.			
IIS Waiting List Data	IHI Test underway				
National Immunisation Team (0-18yrs)	Reseeding full 0-1	8 data set sched	ueled for week 30/01	/2023	
Long Covid Study (FADA)	Governance Finar	lised, due to star	t		
PRECISE Study (Covid Healthcare Workers)	Governance in pro	ogress, project pl	an agreed.		
NTPF	HSE DSA a mended, with NTPF Counsel				
Community Disability Network Teams (CDNT)	Existing DSA will of	over IHI Integrat	ioon, project start Q	1.	
Children's Health Ireland	Awiting DSA signature.				
Fair Deal (NHSS)	Project agreed. Giovernance proposal with Fair Deal. Q1.				
National Cancer Registry Ireland	Project parameters under duscussion.				
Hospitals Medications Management (HMMS) E-Pharmacy	Project parameters under duscussion.				
Oral Health (HSE Dental and Orthodontic Services)					
HPSC - Central Infectious Disease Record					
Shared Care Record					
Organ Donation Transplant Ireland					
Audilogy Services					
ICCMS (Integrated Community E-Health)					
Health Care Management System (HCM) (Diabetic Patient)					
	24,607,668	18,883,323	5,724,345		



#### Nov 2022

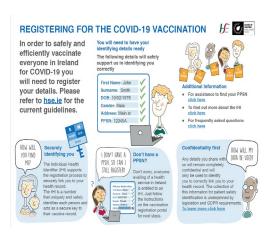
- GMS GPs seeded with IHIs via the monthly PCRS GMS GP Capitation download
- Series of FAQ guides issues to GMS GPs, dedicated email <a href="mailto:ihi@hse.ie">ihi@hse.ie</a> established

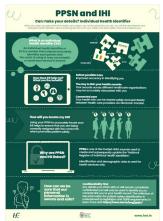
#### Jan 2023

- Private GP Project go-live via Patient Management Systems.
- · Live with 3 x Pilot Sites, ready for full go-live
- Working through governance, process and communications















#### HIDS Communications Material

- Communications Material used on training and partner calls to explain the IHI.
- Partners request these to share with their teams
- They explain the process and the governance to alleviate organizational anxiety
- 2023 plan to further develop these assets due to successful feedback

"Life is like the river, sometimes it sweeps you gently along and sometimes the rapids come out of nowhere."

Emma Smith



#### **Health Identifiers Service**

#### Overview - Based on 2 products :

- 1. IHI
- 2. Health Directory

The aim of the 1<sup>st</sup> product is to uniquely identify each person engaging with the HSE and relevant social care agencies

The aim of the 2<sup>nd</sup> product is to provide a reliable 'source of truth' for data across different entity types (Practitioner, Organisation, Site/ Location, Service)

#### Key Achievements in 2022

#### ¦ΙΗ

- COVAX (IHI live & Ongoing) and IPMS
- PCRS and GP Management Systems
   Specialised Care Services
- IIS Data Lake and InterRAL
- i "
- The legislative basis for moving away from Service and Covid Health Directory have been identified
- A high-level process flow for consumer engagement has been established
- A MVP for new health directory is approx. 90% complete
- A consumer-centric approaches to engagement and BAU tasks has been established

#### Milestones for 2023

- IHI To be decided
- Go-live with the MVP of the new health directory
- Le \_ Begin\_work on expanding into phase 1

#### **Ukraine Data and Informatics**

#### Overview

In August 2022, HSE went live with Digital Health status questionnaire for people displaced by the Russian invasion of Ukraine to provide healthcare and related services at NTC Citywest.

#### **Key Achievements in 2022**

- About 13,000 immigrants have taken up the questionnaire until today.
- With appropriate data governance, data pipelines and dashboards are setup with regular data feed through external sources from DEASP, DCEDIY and internal sources from PCRS, COVAX, BIU Acute hospitals providing access to over 150 Users within HSE

#### Milestones for 2023

- Enable digital solution for all nationalities through Common Health Status Questionnaire.
- Strategic Rollout of Ukraine HSQ Digital Questionnaire access to CHOs with focus on sustainable service to onward pathways.

#### , in the second second

#### Overview -Based on 3 pillars -

- Data and Digital Training
- . Hybrid working model & Connected hubs

**Human Digital Transformation** 

3. Partnership with FIT (Fast track IT)

The aim of the (first pillar )programme is to equip HSE employees to understand health data, transform their data related skillsets and capabilities in providing solutions for better health/patient outcomes.

#### **Proposed Goal**

To deliver POC via a training programme comprising of bite size training developed by wider HSE teams . Date TBC (end of Feb)

This session will determine the buy in and thereafter a business case put in place for sponsorship. And roll out to other areas of HSE and wider partnerships

#### Opportunity

To set up a PMO (project team) to lead and support the creation, roll out and adoption of the training programme and other 2 pillars across HSE and other partners

#### Overview

Digital Identity Wallet (Cúuram) mobile app enables patients to share their personal information digitally and with highest security standards for every HSE services.

Digital Identity Wallet (Cúuram)

#### Key Achievements in 2022

- Initial project benefits assessed through collaboration with specific end users (COVID19 vaccination centres)
- Project roll out approach drafted
- · High level project roadmap created
- High level process flow drafted
- High level project governance drafted

#### Milestones for 2023

- Project Kick off
- POC to be rolled out for COVID19 vaccination centres
- Roll out the digital credential for all HSE services

#### Date Of Death

#### Overview

As per the changes to Civil Registration ACT, 2004 HSE will be responsible to give a death notification in 24 hrs and issues cause of death in 5 days of death and pass the details electronically to GRO. This project is aimed to modify the death data collection process to adhere to the changes.

#### Key Achievements in 2022

- Research conducted on all the prior documentation created by GRO and HSE to come up with
- · Existing death data collection process
- Proposed process for death data collection

#### Milestones for 2023

- Identify collaborate with the stakeholders
- Prepare digital applications to capture death information





## **IHI Other Identifying Particulars (OIPs)**

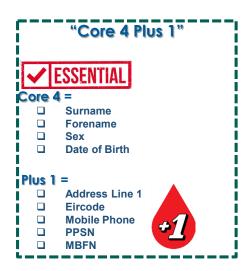
- HIDS Act 2014 legislates for the collection of OIPs for the purposes of <u>assigning or matching</u> an IHI with a client record.
- IHI Matching Logic HIDS use 9 searchable OIPs to safely match an IHI with a client record.
- Shared Matching Logoc

Surname (essential)
Former Surname
Forename (essential)
Middle Name
Sex (essential)
Date of Birth (essential)
Place of Birth
Date of Death
Mothers Birth Surname
Nationality
Home Address Line 1
Home Address Other Designation
Home Address City
Home Address County
Home Address Country
Eircode
Address Geo Coordinates

□ Email
□ Mobile Phone
□ Home Phone
□ Other Phone
□ PPSN
□ Unique System Identifier
□ PCRS Scheme Number
□ Medical Record Number
□ IHI Number
□ Safe Level
□ Signature (not currently used)
□ Photograph (not currently used)

#### **Clinical Data**

No clinical, or health related data, is processed or held by HIDS



	Response Payload				
Where	Where a successful IHI match is made,				
HIDS ca	HIDS can return the following items at				
presen	t:				
	IHI				
	Eircode				
	DOD				
	PPSN being technically enabled				



# LC Identity Management Solution Sets

Identity Management Services provides operational supports to three broad product groups i.e., Identity Management, Data Quality enhancement, Corporate and Cross Government Collaboration. Identity management services operational support comprises of three components i.e., Governance & Legislation, Compliance & Audit and Engagement and is all underpinned byt a Trust Framework.

			Components	
	Identity Management Individual Health Identifier Health Directory - GP File/ NH - Validator PPSN	Compliance and Audit  Secondary Use:  When the data collected by organisation	Governance and Legislation  Data and Information Management  (DAIM):	Engagement  Communications:  Communication in project engagement
rioducts	Data Quality Enhancement  Eircode , Email, Mobile Phone - Validator technical product  PPSN Validator technical product x2 (modulus 23 – format and 2. exists)  Date of Death(DoD), All Other Identifying Particulars (OIPs)	is used for different purpose other than for which it was collected  Risk/Process/Ownership/ Governance:	for different purpose other than ch it was collected  It is a governance forum that safeguards the privacy, confidentiality and security of personal health data while also assuring data quality	develops and sustains effective, trusted and collaborative relationships with stakeholders  Change Management Process:
מור	Integrated Financial Management System (IFMS)     Identifier for patient identification     HR identifier to support staff and recruitment Identity	It is the process of identifying potential hazards to the business , taking accountability to reduce or eliminate the risk impact by proper strategic & governance model / policy	Health Identifiers ACT:  The Health Identifiers Act 2014 means that any person, who has used, is using or may use a health and social care service in Ireland will be given an individual health identifier a number	Change management is a systematic approach to dealing with the transition or transformation of an organization's goals, processes or technologies Customer Centric Model:
	Cross Government Collaboration     Life Events Births Deaths	HIQA Standards: The Health Information and Quality Authority (the Authority or HIQA) is the independent Authority established to drive high quality and safe care for people using our health and social care	which safely identifies them  Health Act:  An ACT to make further and better provision in relation to the health of the	The process of carrying out a project in way that enhances customer satisfaction, not just during the initial stage, but throughout the customer lifecycle
Services	Identity Management  Data Quality Advisors e.g., Cyber support for strategy Education - Data Training Back-office setup Q Mark levels Dashboards	services	people	PMO – Consumer Engagement of existing customers BRM

Conesion, Clarity, Communication, Compliance =  $1 \times 0.51$  Framework



## Identity Management Services – Further Info



AN INDIVIDUAL NUMBER THAT UNIQUELY AND SAFELY IDENTIFIES EACH PERSON'

#### Further info available at:

https://www.hse.ie/eng/about/who/national-services/individual-health-identifier/

#### **Additional Queries:**

IHI@hse.ie

