## H.R. 4245

## IN THE SENATE OF THE UNITED STATES

May 22, 2018

Received; read twice and referred to the Committee on Veterans' Affairs

## AN ACT

To direct the Secretary of Veterans Affairs to submit to Congress certain documents relating to the Electronic Health Record Modernization Program of the Department of Veterans Affairs.

- 1 Be it enacted by the Senate and House of Representa-
- 2 tives of the United States of America in Congress assembled,

## 2 SECTION 1. SHORT TITLE. 2 This Act may be cited as the "Veterans' Electronic Health Record Modernization Oversight Act of 2017". SEC. 2. OVERSIGHT OF ELECTRONIC HEALTH RECORD 4 5 MODERNIZATION PROGRAM. 6 (a) Program Documents.—Not later than 30 days 7 after the date of the enactment of this Act, the Secretary 8 of Veterans Affairs shall submit to the appropriate con-9 gressional committees the following documents concerning the Electronic Health Record Modernization Program: 10 11 (1) Integrated Master Plan. 12 (2) Integrated Master Schedule. 13 (3) Program Management Plan. 14 (4) Annual and lifecycle cost estimates, includ-15 ing, at a minimum, cost elements relating to— 16 (A) Federal Government labor; 17 (B) contractor labor; 18 (C) hardware; 19 (D) software; and 20 (E) testing and evaluation. 21 (5) Cost baseline. 22 (6) Risk Management Plan. 23 (7) Health IT Strategic Architecture Plan.

- (8) Transition Plan for implementing updated
  architecture.
- 26 (9) Data Migration Plan.

1	(10) System and Data Security Plan.		
2	(11) Application Implementation Plan.		
3	(12) System Design Documents.		
4	(13) Legacy Veterans Information Systems and		
5	Technology Architecture Standardization, Security		
6	Enhancement, and Consolidation Project Plan.		
7	(14) Health Data Interoperability Management		
8	Plan.		
9	(15) Community Care Vision and Implementa-		
10	tion Plan, including milestones and a detailed de-		
11	scription of how complete interoperability with non-		
12	Department health care providers will be achieved.		
13	(b) Quarterly Updates.—Not later than 30 days		
14	after the end of each fiscal quarter during the period be-		
15	ginning with the fiscal quarter in which this Act is enacted		
16	and ending on the date on which the Electronic Health		
17	Record Modernization Program is completed, the Sec-		
18	retary shall submit to the appropriate congressional com-		
19	mittees the most recent updated versions, if any exist, of		
20	the following documents:		
21	(1) Integrated Master Schedule.		
22	(2) Program Management Plan, including any		
23	written Program Management Review material de-		
24	veloped for the Program Management Plan during		
25	the fiscal quarter covered by the submission.		

1	(3) Each document described in subsection
2	(a)(4).
3	(4) Performance Baseline Report for the fiscal
4	quarter covered by the submission or for the fiscal
5	quarter ending the fiscal year prior to the submis-
6	sion.
7	(5) Budget Reconciliation Report.
8	(6) Risk Management Plan and Risk Register.
9	(c) Contracts.—Not later than 5 days after award-
10	ing a contract, order, or agreement, including any modi-
11	fications thereto, under the Electronic Health Record
12	Modernization Program, the Secretary shall submit to the
13	appropriate congressional committees a copy of the entire
14	such contract, order, agreement, or modification.
15	(d) Notification.—
16	(1) REQUIREMENT.—Not later than 10 days
17	after an event described in paragraph (2) occurs, the
18	Secretary shall notify the appropriate congressional
19	committees of such occurrence, including a descrip-
20	tion of the event and an explanation for why such
21	event occurred.
22	(2) Event described in
23	this paragraph is any of the following events regard-
24	ing the Electronic Health Record Modernization

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Program:

1	(A) The delay of any milestone or deliver-
2	able by 30 or more days.
3	(B) A request for equitable adjustment, eq-
4	uitable adjustment, or change order exceeding
5	\$1,000,000 (as such terms are defined in the
6	Federal Acquisition Regulation).
7	(C) The submission of any protest, claim,
8	or dispute, and the resolution of any protest,
9	claim, or dispute (as such terms are defined in
10	the Federal Acquisition Regulation).
11	(D) A loss of clinical or other data.
12	(E) A breach of patient privacy, including
13	any—
14	(i) disclosure of protected health in-
15	formation that is not permitted under reg-
16	ulations promulgated under section 264(c)
17	of the Health Insurance Portability and
18	Accountability Act of 1996 (Public Law
19	104–191; 42 U.S.C. 1320d–2 note); and
20	(ii) breach of sensitive personal infor-
21	mation (as defined in section 5727 of title
22	38, United States Code).
23	(e) DEFINITIONS.—In this section:
24	(1) The term "appropriate congressional com-
25	mittees" means—

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1	(A) the Committees on Veterans' Affairs of	
2	the House of Representatives and the Senate	
3	and	
4	(B) the Committees on Appropriations of	
5	the House of Representatives and the Senate.	
6	(2) The term	m "Electronic Health Record Mod-
7	ernization Program" means—	
8	(A) an	y activities by the Department of
9	Veterans At	fairs to procure or implement an
10	electronic health or medical record system to re-	
11	place any or all of the Veterans Information	
12	Systems and Technology Architecture, the Com-	
13	puterized Patient Record System, the Joint	
14	Legacy Viewer, or the Enterprise Health Man-	
15	agement Pla	tform; and
16	(B) an	y contracts or agreements entered
17	into by the	Secretary of Veterans Affairs to
18	carry out,	support, or analyze the activities
19	under subparagraph (A).	
		e of Representatives May 21, 2018.
	Attest:	KAREN L. HAAS,
		Clerk.