



AN GLOBAL

***How the World's Largest
Specialty Pharmacy Group
Improved Patient Services
by Restructuring PHI
System Environments***



AN Global Developed a HIPAA Compliant Solution to Simulate Production Environment PHI Data in a Non-Production Testing Environment

www.ANglobal.com/success-stories

Results



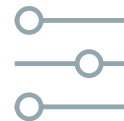
A reduction of release issues: From 10 – 15 per update to 1 – 2 every few months



Faster system release updates



Improved patient service



Increased productivity

Solution

Update releases were causing system disruptions when pharmacy specialists were trying to access patient information in real-time, causing delays in patient care. AN Global found that the underlying cause was a discrepancy in testing and production environments – namely the volume and quality of data in test environments.

The team developed a process to simulate real data within the testing environment. The result was a more stable release cycle, nearly eliminating delays caused by regular system updates.

Handling Sensitive Patient Information

When a patient calls their pharmacy and needs to schedule a prescription, or seek information, and the system is not up at that moment, that person's health can be affected. This was the case for the world's largest PBM when new releases were scheduled for their patient information system.

The customer support system, where a pharmacy specialist would assist customers, was being slowed by release updates and production issues. Moreover, there are strict regulations governing the use of patient health information (PHI). Any breach of said information is in violation of HIPAA and could result in fines as well as other legal penalties.

AN Global, working alongside client teams, wanted to make sure that, when a patient calls, the system housing information was always available for customer representatives, that it was stable, and that patient information remained secure.

Challenge: Testing Apples and Releasing Oranges

An AN Global team was designated to root out the underlying cause of system failures upon release updates. They discovered discrepancies between how data was treated in non-production testing environments, and how it was treated upon a production release.

The non-production environment would respond to updates within one second. The customer would sign off on the update and move it to release, where it would take hours to move the code and data. AN Global found that the testing environment used hundreds of data points, whereas the production environment consisted of millions of customer information fields.

The team would need to create a testing environment that simulated the real number of data in production, but without displaying patient information. This would ensure a PHI compliant environment for developing future enhancements.

The challenge: How can we move millions of data files at the same speed and reliability as the smaller testing batch while also complying with PHI regulations?

Choosing the Digital Strong Path

The solution was to scramble and de-identify sensitive patient information when testing.

The AN Global team, working alongside customer teams, would need to move PHI data from a production environment to a non-production environment. Moving that data, where just about anyone could access it, would normally violate PHI compliance regulations. It was decided that scrambling the data would create a similar testing environment without exposing patient information.

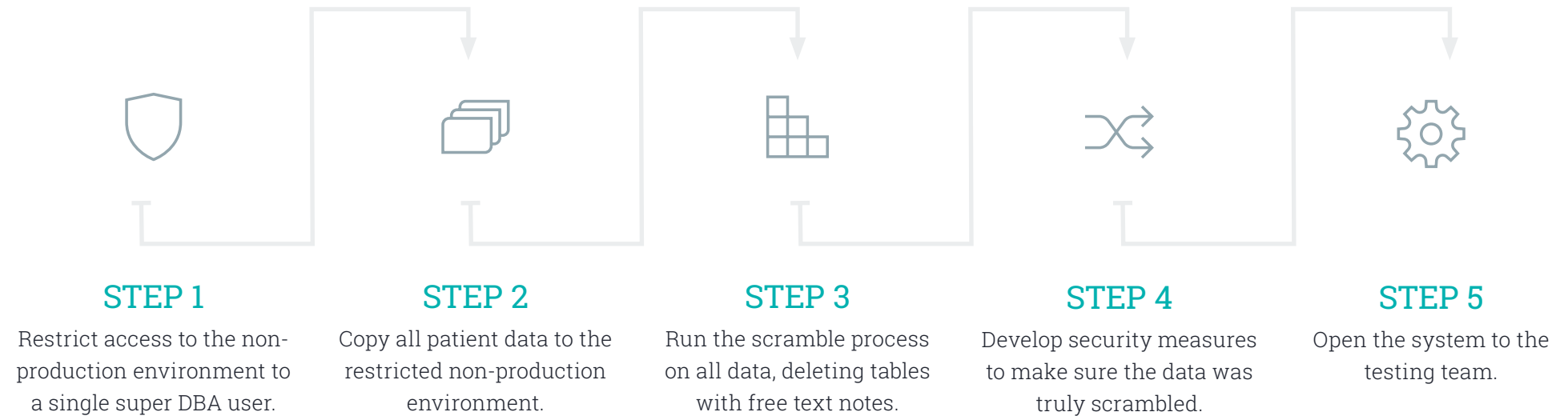
The new testing process would help the customer move out of a vicious release cycle – where the new code led to production issues that affected operations and patients – to having a clean release cycle.

KEY CHALLENGES

- Simulate real patient data within a secure non-production testing environment
- Comply with PHI and HIPAA regulations
- Create a faster, more stable release update cycle

The Project in Motion

The project team created procedures to identify PHI fields and then de-identify data. They then created algorithms to scramble the letters and numbers in all patient records. This would identify and classify certain records to be grouped similarly. All phone numbers, for example, would start with "555" in testing. To securely manipulate patient information, the testing team needed to refresh and secure the pre-production environment. This would set the stage to securely move the real data into the scramble process.



Technologies used: Unix, Red Hat, Oracle Forms, Oracle Reports, Oracle Database, Java.



Patient Health Information Example: Scrambled Information Example:

PHI: File #2187
First Name: Leia
Last Name: Organa
Address: 1187 Alderaan Ln.

PHI: File #1123
First Name: AABCXZ
Last Name: XYZDRQ
Address: 2214 WEIOJ

There is no way to tie patient number 1123 to Leia Organa. The scrambled data affected all PHI fields including phone number, insurance information, and clinical information.

Improving Patient Services

The entire project took roughly **thirty hours to complete**, with the data scramble process taking **eight hours**. The result was a more stable release cycle – going from between ten and fifteen production issues per release, to one or two production issues every few months.

The new testing environment accurately simulated the production environment, and changed the game for testing teams. Everyone from QA to UAT was on the same page, and release updates were being pushed out faster. In addition, the added productivity and service meant that patients were having less problems.

SOLUTION AT A GLANCE

Before:

- 10 – 15 production issues per update/release
- System downtime
- Interrupted patient services

After:

- 1 – 2 production issues every few months
- Faster system release updates
- Improved patient service
- Increased productivity

Why More Healthcare Organizations Turn to AN Global for Compliance

The AN Global team understands healthcare and pharmacy businesses. The rapid solution turnaround was due to the team's knowledge of PHI regulations. The team undergoes PHI, Medicare, and Medicaid training every year. They also understand the systems and processes that impact patients, and, due to years of experience, can pinpoint causes of system disruption. In this case, the team quickly found that the testing and production environments were disparate.

ABOUT AN GLOBAL

AN Global has become one of the fastest growing success stories in digital transformation across the Americas. The Irving, TX headquartered company designs, develops, and implements software and solutions, from

advanced analytics and big data, to omnichannel commerce and cloud services. AN Global helps established and new leading companies thrive in the Digital Era across multiple industries including financial services, healthcare, retail, and consumer goods.

www.ANGlobal.com