

## Guidelines

- LCMC Goal - Standardize all metrics, reports, and dashboards across all LCMC facilities
- Requests for new reports /extracts or edits to existing reports/ extracts will be prioritized by appropriate governance team
- **Email request to [umcservicedesk@lcmchealth.org](mailto:umcservicedesk@lcmchealth.org) and (if possible) provide EXAMPLES of requested report**

## Report / Extract Request Description

EXTRACT / REPORT NAME		LCMC PRIORITY: <input type="checkbox"/> Patient Safety <input type="checkbox"/> System Wide Initiative <input type="checkbox"/> Regulatory <input type="checkbox"/> Large Financial Impact	
REQUESTED DELIVERY DATE	DATE RANGE FOR REPORTED DATA TO	REPORT FREQUENCY: <input type="checkbox"/> Once <input type="checkbox"/> Weekly <input type="checkbox"/> Yearly <input type="checkbox"/> Daily <input type="checkbox"/> Monthly <input type="checkbox"/>	
REPORT AUDIENCE		REPORT OUTPUT: <input type="checkbox"/> Excel <input type="checkbox"/> Flatfile Extract <input type="checkbox"/> PDF	

BUSINESS / CLINICAL REASON	<i>Help governance team understand the business / clinical reason for this request. Also indicate any existing reports/extracts which fail to meet the desired business / clinical reason.</i>
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DESCRIBE DATA SELECTION CRITERIA	<i>Example: Patients over 50 years of age that have had a specific procedure. Example: The number of completed appointments for clinic A for the date range of last year</i>
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LIST OF REPORT COLUMNS & DESCRIPTIONS	<i>Example: MRN - Medical Record Number DOS - Date of Service Patient Name - First Name and Last Name</i>
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## Requestor Information

REQUESTOR NAME	REQUESTOR DEPARTMENT / HOSPITAL
REQUESTOR PHONE NUMBER	REQUESTOR E-MAIL ADDRESS
REQUESTOR LEADER	REQUESTOR LEADER PHONE

## For internal IT use only

Service Now Ticket #	Name and Date of Governance Committee Approval
Date Received in Service Now	Date Sent to working queue