M·TQIP

Dear IT staff:

As a State of Michigan verified level 3 trauma center, your center has been scheduled for remote data validation to ensure the accuracy of submitted data. This audit is conducted by the Michigan Trauma Quality Improvement Program (MTQIP).

Attached please find an executed copy of the Business Associate Agreement (BAA) and Remote Access Agreement (RAA). We've also included an overview of the remote validation process and MTQIP auditor staff information.

Can you please provide the identical EMR access as issued to your center's registrar for the below listed MTQIP auditors and notify your center's trauma program manager or designee when complete? It is critical that the access be identical and available for a one-week period prior and following the validation date for the visit to be conducted.

Audit Staff	Sara Samborn	Cecilia Roiter
Role	RN Auditor	Registrar Auditor
Email	smohar@med.umich.edu	croiter@umich.edu
Phone	(734) 936-2624	(734) 936-4790
Address	UMH Trauma Burn Center	UMH Trauma Burn Center
	1C431 UH	1C421 UH
	Ann Arbor, MI 48109-5033	Ann Arbor MI 48109-5033

Please feel free to contact me if you have additional questions.

Sincerely,

Sara

Sara Samborn, MSN, RN MTQIP Clinical Reviewer University of Michigan