

Thank You!



Caregroup Harvard Case Solution & Analysis

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What Issues Contributed to the Network Collapse?

- The overall network had high complexity - inclusion of smaller networks had been added one at a time during the merger. The network had gradually become "out of sync". There was no clear pathway for data.
- There was not an effective back-up plan for electronic data - the facilities had the forms and capability of operating on a paper-based system, but the staff were not fully trained and prepared. In the initial stages, there were orders to frequently backup software using paper and parts of the electronic system when they would come back up.

What went wrong?

- In February 2001, Caregroup started a strategic merger with the University of California.
- After taking the full week to shut the network off, the information system began to experience connectivity and performance issues, eventually leading to a total network outage.
- In February 2002, Caregroup contracted with CareGroup West to plan for the day.
- When the network went down, the problem was not immediately resolved, and the outage lasted for 72 hours.

Issues

- Caregroup made several changes to the network over time - these changes occurred more at the time they were made. As care group made small changes, there was no consideration to how it would affect other parts of the network.
- Network components were not up to date - at the start of one of the network's issues was a router model number which was over a year old.
- Network's issues were not resolved to bring the network back up.
- There were no experts on site to monitor the network - CareGroup spent the first six hours attempting to diagnose and correct the problem. Without a contract to place with a field expert, they would have had to incur an astronomical amount of costs.

Executive Summary

In 2002, the network of CareGroup had to be brought back online as CareGroup was closed for several days.

We explore the repercussions of the network failure, and the organizational and technical reasons that led to the network failure.

We also present risk management strategies to avoid similar failures in the future, with the steps that CareGroup should have taken to be prepared for this case.

Case Background

- In 2001, the merger of CareGroup West and the University of California.
- CareGroup was the "largest employer of health care services in the world."
- The Department of California was the largest network that CareGroup had.
- In 2001, CareGroup was merged with the University of California.
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Issues

- There were no second opinions - the network configuration was approved by one single person, employees in the IT department. There were no second opinions to help things check up on the network.
- There were no audits for a change control process - the network was not audited for a change control process.
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10 Key Lessons

1. Adopt best practices.
2. Careful review of all needs in the network environment for possible threats in existing IT functionality.
3. There are limits to existing IT functionality.
4. Assign all change control process responsibilities.
5. Have backup procedures in place that you can have confidence in.
6. Implement redundancy if not enough you need alternative access methods.
7. Life cycle manage your network components.
8. Schedule regular backups.
9. Network must keep up with the demands of a changing organization - plan over 10 years.
10. Network, IT, information, risk management.

Looking Ahead

With an active and formalized problem management process, CareGroup can expect fewer problems that produce major incidents and a shorter time to recovery because all available data will be brought to bear identifying and solving those problems. It also ensures that problems are tracked and that they feed into the organization's change management process. As problems are solved more quickly, the service desk will receive fewer complaints about the same incidents and productivity in other parts of CareGroup operations will improve.

Executive Summary

- In 2002, the entire IT network for five Massachusetts hospitals and CareGroup providers went down for almost four days
- We examine the repercussions of this network failure, and the technological and structural issues that led to the network collapse.
- We also propose risk management strategies to avoid similar problems in the future, specific steps that CareGroup should take, and 10 key lessons to be learned from this case

Case Background

- In 1996, five sizable hospitals in Massachusetts merged
- CareGroup was the team of healthcare providers who offered healthcare to this vast patient population.
- The IT department of CareGroup needed to create an IT network that integrated each facility's numerous departments
- By 2002, the hospitals were brought together on a common system and shared what was believed to be among the most advanced network systems in the United States at the time



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What went wrong?

- In November 2002, a researcher in CareGroup was experimenting with a file sharing application
- Upon finding that his wife was in labor, he suddenly left with the software running in an untested state
- This new application began to explore surrounding networks and copied data in large volumes, eventually moving terabytes of data across the network
- On November 13 2002, the entire network for CareGroup went down for almost four days
- No one in the IT department was able to identify the problem- eventually field experts from Cisco were called in with their "IT Swat Team"

What Issues Contributed to the Network Collapse

- The overall network had high complexity - individual smaller networks had been added one at a time during the merger. The network had gradually become "out of spec" - there was no clear pathway for data
- There was not an effective back-up plan for electronic downtime - the facilities had the forms and capability of operating on a paper-based system, but the staff were not fully trained and prepared. In the initial stages, there were orders to frequently bounce between using paper and parts of the electronic system when they would come back up