

# **U-MASS MEDICAL SUSTAINABILITY INITIATIVE: A Cost Effective and Best Practice Proposal by the Department of Auxiliary Services**

## **Initiative**

- Consolidation of Fragmented Campus Security Systems
- Regulatory Compliance and Accreditation Requirements,
- Formation of Revenue Streams with a One-Card System

## **Reasons for Initiative**

- Personnel Management Savings
- Facilities / Technology Management Savings
- Regulatory Compliance and Accreditation support
- Self-sustainability with One-Card Auxiliary Services Revenue Streams

## **Entities Affected By This Policy**

- Security systems and operations in the dispersed facilities of Worcester, Shrewsbury, Waltham, Jamaica Plain, and Grafton and Auburn.
- Auxiliary services operations of UMASS Worcester, generating revenues via One Card debit / declining balance operations from parking, dining, vending, guest services, Bookstore operations, Food Services, Copy – Print and Concession services both on-campus and off campus

## **Scope**

- Reduce operational budgets
- Streamline technology
- Reduce installation budgets
- Stabilize maintenance budgets
- Generate revenues
- Assure self – sustainability of services and operations
- Assist in Accreditation Commission Compliance

## **Procedures**

In support of this policy, the following procedures are included:

- Identify cost controls via consolidation of campus technology and operations
- Moratorium of all un-planned acquisitions of systems.
- Integrate all new pending systems to a common platform
- Duplicated personnel, training, and certifications requirements
- Create of multiple revenue streams via One-Card operations via Access to a dining-services/vending account, purchase sports tickets, use paid recreational facilities, cash checks on campus, access paid gated reserved parking lots, time and attendance systems, use the library and computer labs, receive financial-aid disbursements, ATM/debit card functionality when tied to a bank, Long-distance service capacity, Bus pass integration.
- Respond to meet Regulatory Compliance and Accreditation requirements of the Joint Commission on Accreditation on Bio-terrorism & Disaster Preparation, Patient Rights Adherence, Organizational Performance Improvement, USDA Doc. DM 9610-1 [9.j]. [9.k] [9.j] [9.m], compliance, Title 7: Agriculture Part 331 compliance, Title 9: Animals And Animal

Products. Part 121 compliance, Title 29: Labor. Part 1910—Occupational Safety And Health Standards, and Title 42: Public Health Bio-safety In Microbiological and Biomedical Laboratories U.S. Department Of Health And Human Services, USDA Security Policies And Procedures For Biosafety Level-3 Facilities U.S. Department Of Health And Human Services, Public Health Service Centers For Disease Control And Prevention And National Institutes Of Health, compliance.

- Meet Bio-Labs BSL level 1-3, and Molecular Engineering Bio-Labs Accreditation: USDA Doc. DM 9610-1 [9.j] or other accident.
- Meet Federal Campus Mandates compliance, FERPA (Buckley Amendment - Privacy Act) Act of 1974, Reg. E on Electronic Transactions, HIPAA Act of 1996, FEMA Directives 426, 427, 428, 429 and 248, FDA 1007 21 CFR Part 11 on Patient Privacy, ISO 13485 on Secure Archival, Patriot Act of 2001 and INS -- SEVIS, Student Exchange Visitor Information System and Security Presidential Directive #2 of 2001 “On Sensitive Areas of Study Public health Security and Bio-terrorism Preparedness and Response Act” of 2002 (H.R. 3448, Pub. L. 107-188) on “Selected Agents ” as bio-weapons, National Security Decision Directive 189 of 1980 (NSDD 189) on Classification Scientific Information.

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