Palo Alto Health Labs

Vibe-coded app migration planner

Not legal advice. Not a compliance certification.

1. Scope and accountable owners

Use operational identifiers only. Do not enter patient details, audio, message text, real contact lists, PHI, secrets or credentials.

Status choices: not assessed / evidence pending / blocked / ready for owner review

☐ not assessed ☐ evidence pending ☐ blocked ☐ ready for owner review

Project code: _____

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Recommendations and questions, not legal advice or a completed audit.
Completing this worksheet does not certify compliance or authorize launch.

"HIPAA-ready" is project shorthand, not official certification. OCR does not endorse, certify or recommend specific technology or products. HHS cloud guidance Q4: https://www.hhs.gov/hipaa/for-professionals/special-topics/health-information-technology/cloud-computing/index.html

Project code / version / operational owner or role

\1

Intended users and purpose; excluded uses / emergencies

\1

\1

Operator and customer relationships; applicability questions for advisor

\1

\1

Privacy/legal advisor role; next action / review date

\1

Use synthetic fixtures. Evidence references and owner decisions are prospective blank fields. Use non-sensitive document IDs, not record contents or access-bearing links.

2. Data and recipient map

Sketch development and proposed runtime separately. Include support, failure paths and copies.

Status choices: not assessed / evidence pending / blocked / ready for owner review

☐ not assessed ☐ evidence pending ☐ blocked ☐ ready for owner review

Project code: _____

Project code / map version / owner role

\1

Development: prompts, repository, previews, build artifacts and tools

\1

\1

\1

Runtime: inputs → API → identity → database/storage → recipients

\1

\1

\1

\1

Other recipients: email/SMS, AI, analytics, queues, support, backups

\1

\1

\1

Unverified flows / data categories / evidence reference / next review

\1

\1

3. Service, agreement and configuration

Repeat this page per exact service. Record contract references only; do not attach private contracts or credentials.

Status choices: not assessed / evidence pending / blocked / ready for owner review

☐ not assessed ☐ evidence pending ☐ blocked ☐ ready for owner review

Project code: _____

Vendor / exact service / plan / account-project alias / owner role

\1

\1

Role and permitted purpose for advisor review; eligibility questions

\1

\1

Applicable executed/accepted contract or BAA reference; acceptance evidence

\1

\1

Covered services/endpoints/models/features; exclusions; current source reference

\1

\1

Required settings / configuration version / responsibility / verification task

\1

\1

Subprocessors, support access, termination/retention questions; next review

\1

\1

4. Source ownership and permission tests

Proposed engineering checks. Do not write secrets, patient identifiers or exploitable findings here; use restricted evidence references.

Status choices: not assessed / evidence pending / blocked / ready for owner review

☐ not assessed ☐ evidence pending ☐ blocked ☐ ready for owner review

Project code: _____

Source/config ownership, controlled version and reproducible build task

\1

\1

☐ Plan dependency/license review and secret scan/remediation evidence

☐ Plan backend and data-layer patient/practice isolation tests

☐ Plan role, export, file-link, revoked-session and privileged-worker tests

Test plan / synthetic fixture references / expected behavior / owner

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\1

\1

Restricted evidence reference / unresolved finding / remediation action

\1

\1

\1

Environment separation and access-review task / owner / review date

\1

\1

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5. Retention, logs, deletion and recovery

Plan separately by data category and recipient. Do not assume a delete button proves every copy disappeared.

Status choices: not assessed / evidence pending / blocked / ready for owner review

☐ not assessed ☐ evidence pending ☐ blocked ☐ ready for owner review

Project code: _____

Category / recipient / retention decision owner / advisor question

\1

\1

Logs: permitted fields, access events, redaction tests and reader roles

\1

\1

Copies: caches, files, exports, queues, support artifacts and backups

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\1

Deletion trigger / exceptions / evidence to collect / unresolved copies

\1

\1

Isolated restore test: completeness, permissions, outbound actions disabled

\1

\1

Incident escalation roles / evidence preservation / next review

\1

\1

6. Human workflow and clinical review

Design the handoff, not just the interface. No completed clinical evaluation is represented.

Status choices: not assessed / evidence pending / blocked / ready for owner review

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Project code: _____

Intended clinical/administrative action; who reviews before which action

\1

\1

Source/context available to reviewer; wrong-patient and omission checks

\1

\1

Verify/edit/withhold path; fallback if source or reviewer unavailable

\1

\1

Escalation, urgent-message boundary, coverage and staff training task

\1

\1

Notice, consent, recording or communication questions for advisor

\1

\1

Clinical test/evidence reference to collect / owner / next review

\1

\1

7. Synthetic migration, rollback and pilot

Planning fields are blank, not promised durations. No real-record import or external message sending is authorized.

Status choices: not assessed / evidence pending / blocked / ready for owner review

☐ not assessed ☐ evidence pending ☐ blocked ☐ ready for owner review

Project code: _____

Synthetic fixture/mapping plan; validation/reconciliation evidence to collect

\1

\1

Cutover authority; pending-job handling; duplicate/retry controls

\1

\1

Rollback trigger / stop authority / safe alternative / reconciliation plan

\1

\1

Proposed bounded pilot / monitoring / stop criteria / restart decision owner

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\1

Planning phase / assumptions / dependencies / proposed dates (not promises)

\1

\1

Maintenance owners / retest triggers / next review date

\1

\1

8. Optional workflow-specific panels

Use only the relevant panels. Describe policies/tests by reference; never enter patient contacts, audio or note contents.

Status choices: not assessed / evidence pending / blocked / ready for owner review

☐ not assessed ☐ evidence pending ☐ blocked ☐ ready for owner review

Project code: _____

INTAKE - field scope, staff queue and transfer into existing record workflow

Emergency exclusions / validation / duplicates / handoff / accessible alternative

\1

\1

\1

MESSAGING - destinations and preferences are operational design questions

Channel preferences / suppression at dispatch / reassigned-contact tests

\1

\1

Retries, callbacks, queued cancellation; delivery vs reading vs clinical action

\1

\1

SCRIBE - review contract terms and source-verification design separately

Retention categories: capture, transcript, cache, files/batch/context, logs/backups

\1

\1

Meaningful source review / verify-edit-withhold / provenance / writeback gate

\1

\1

9. Owner review and next decisions

Use the status legend, not a compliance score. "Ready for owner review" is not launch authorization.

Status choices: not assessed / evidence pending / blocked / ready for owner review

☐ not assessed ☐ evidence pending ☐ blocked ☐ ready for owner review

Project code: _____

Privacy/legal owner / status / evidence reference / unresolved question

\1

\1

Security/engineering owner / status / evidence reference / unresolved question

\1

\1

Clinical/operations owner / status / evidence reference / unresolved question

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\1

Cross-functional risks / next action / decision reference / review date

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\1

Separate release decision owner and process; do not infer permission here

\1

Book a free 30-minute audit

Palo Alto Health Labs proposes an introductory call about your app or your practice's tech, not a completed security/ compliance audit, certification or guarantee. Usage/source notes: Derived from the three hypothetical walkthrough drafts, not client results. HHS cloud Q4 checked November 7, 2026 (PT), quoted on page 1. Public guidance is not account-specific verification; no vendor eligibility or legal clearance is asserted. Recheck before publication. No public asset URL exists.