

Healthcare AI Deployment Readiness Checklist

Companion to the readiness tool | clearlynaveen.com

Data and PHI governance

- ☐ PHI flows are mapped, minimized, and access-controlled
- ☐ A signed BAA or equivalent covers every vendor touching PHI
- ☐ Data is de-identified or governed wherever the use case allows

Evaluation and guardrails

- ☐ A labeled evaluation set exists for the top intents or tasks
- ☐ Pass bars and hard safety rules are written down, not implied
- ☐ A regression suite re-runs on every prompt, model, or integration change

Human in the loop

- ☐ A human reviews or approves anything that writes to the record
- ☐ There is a clear escalation path to a person, with context intact

Monitoring and rollback

- ☐ Live quality and safety metrics are tracked in production
- ☐ You can roll back a model or a prompt in minutes

Clinical and workflow fit

- ☐ The tool fits an existing clinical workflow, not the other way around
- ☐ A real business outcome, not a demo metric, defines success

Ready does not mean perfect. It means safe to put in front of patients, with a way to watch it and pull it back.