

Project Name: MDARD - Agencywide Licensing and Inspection System

Project Manager: Richard(Rick) Stankiewicz

Project Status: **Green**

Key Milestone	Baseline	Revised	Actual	Status
Phase 1.1	4/14/2017	4/14/2017		
Initiation and Planning	11/1/2016	11/1/2016	11/1/2016	Completed
Execution & Control	1/31/2017	4/14/2017		Green
Development & Implementation	1/31/2017	4/14/2017		Green
Phase 1 wrap-up (300 hrs)	12/21/2016	3/31/2017		Green
System Maintenance	3/31/2017	3/31/2017		Green
Environment Sync	12/22/2016	12/22/2016	12/27/2016	Completed
Performance Issues	3/15/2017	3/15/2017		Yellow
Data Dump	3/31/2017	3/31/2017		Green
CEPAS drop issues	1/6/2017	1/6/2017	1/6/2017	Completed
MiCaRS to Accela Interface	4/14/2017	4/14/2017		Green
Project Closure	2/28/2017	4/14/2017		Green

Activity Status

2/14/2017 – Project is GREEN.

Work continues on the Operational Issues that require only MDARD resources.

Planning, prioritization and testing continues for work assigned to Accela. These work orders are designed to address issues associated with phase 1 implantation.

Project Budget / Cost:

Initial Budgeted Cost	Latest Revision Budgeted Cost	Actual Cost to Date
\$7,659,647.00	\$7,659,647.00	\$3,715,252.83

IT Investment Fund Budget: \$6,999,300

Total MDARD Staff hours: 15,592 (hrs.)

Major Project Accomplishments:

- Work Order #3: Technical Consulting Time with Accela to review Contact Administration wireframes and processing

Next Steps:

- WO #9 - Improve Food Maintenance Page Operation regarding checklist carry-forward
- WO #8 - Modify Food maintenance page operation by adding XYZ functionality
- WO #6 - Update parent record on renewal - to follow WO #2
- WO #7 - Check Licensed Professionals and status changes.
- Work Order \$4: Modification of Phone/Fax numbers throughout the system to address eMichigan requirements
- Work Order #2: Correct calculation of License renew date
- Identify source data for using the Accela address validation function. This function assists in standardizing values (st .versus street etc.)