

Project Name: MVA - Electronic Medical Business Record (EMBR)

Project Manager: Andrew Richards

Project Status: **Completed**

Key Milestone	Baseline	Revised	Actual	Status
01. Initiation & Planning	9/12/2014	9/12/2014	9/12/2014	Completed
02. Requirements Definition	10/10/2014	10/10/2014	10/10/2014	Completed
Evaluate RFP Responses	10/29/2014	10/29/2014	10/29/2014	Completed
Select Vendor	12/22/2014	12/22/2014	12/15/2014	Completed
Create Project Schedule	5/22/2015	5/22/2015	5/21/2015	Completed
Validate Business Requirements	5/29/2015	5/29/2015	6/2/2015	Completed
06. Construction and Testing	12/29/2015	12/29/2015	1/6/2016	Completed
Initial Train the Trainer	9/4/2015	9/4/2015	9/11/2015	Completed
Wireless Installed at Both Homes	9/1/2015	9/1/2015	9/11/2015	Completed
IP Range Update at Both Homes	8/15/2015	8/15/2015	8/25/2015	Completed
Initial Core Hardware Installed, Configured and Testied at Both Homes	9/1/2015	9/1/2015	9/11/2015	Completed
Supplemental Train the Trainer	12/29/2015	12/29/2015	12/29/2015	Completed
Supplemental Hardware Installations	12/29/2015	12/29/2015	12/29/2015	Completed
07. Implementation	3/18/2016	3/18/2016	3/29/2016	Completed
24. Project Closeout	3/31/2016	3/31/2016	3/31/2016	Completed

Activity Status

The project is completed.

Budget Pending

Major Project Accomplishments:

- Vendor Demonstration of Product to Voting Members and SME's
- Reviewed vendor responses
- Finalized Scoring
- Selected Vendor
- Contract reviewed by AG Office
- Published chosen Vendor
- Completed Contract Process with Vendors
- Approval by AD Board
- Contract signed by all parties

- Project Kick Off May 6, 2015
- Established Reporting Criteria May 8, 2015
- Created new project Schedule with Vendor
- Requirements Confirmation Completed
- Create Standard Forms and Worksheets
- Install Wireless @ both Homes
- Order, Install, Configure & Test Hardware @ both Homes
- Train the Trainer
- IP Range Update @ both Homes
- Compile FY15 financial information and entry into project cost model.
- Review Help Desk Documentation / Process with client.
- Jacobetti - November GO LIVE PHYSICIANS ORDERS-Begin to input physician orders for existing members and all new orders
- Jacobetti: November GO Live POC (Point of Care)
- Grand Rapids: December GO Live PO ECharting
- Grand Rapids: December PO ECHARTING GO LIVE (one unit per week)
- Grand Rapids / Marquette Log Analysis

Next Steps:

There are no project next steps to report.