

Backlog

Backlog					SPRINT				
Date Added	Meaningful Use Objective	Development Team	Status	Note	1	2	3	4	5
	Foundational Infrastructure: Security and Privacy	Visolve	In Progress						
	QA Test Plan								
	Password policy enhancements		In Progress			x			
	SSL Configuration		In Progress			x			
	Client Side certificates		In Progress			x			
	Audit Control								
	Data Integrity								
	Emergency Access Procedure								
	Consent Management								
	HIPAA de-identification								
	Computer Physician Order Entry	MI2	Not started						
	QA Test Plan								
	Drug Decision Support	Chetu	Not started			x			
	QA Test Plan								
	Problem List		Completed						
	QA Test Plan	Garden	In Progress			x			
	E Prescribing	Nathan Abramsky	Delayed						
	Contact w/ Sure Scripts	Jeremy Wallace	In Progress			x			
	Specs	Jeremy Wallace							
	Backend Prototype	Jeremy Wallace							
	Medication List		Completed						
	QA Test Plan	Garden	In Progress			x			
	Medication Allergy List		Completed						
	QA Test Plan	Garden	In Progress			x			
	Demographics		Completed						
	QA Test Plan	Paul Freeland							
	Advance Directives	Thomas Wong	In Progress			x			
	QA Test Plan	Thomas Wong	In Progress			x			
	Vital Signs								
	QA Test Plan								
	Smoking Status	Jeremy Wallace	Delayed						
	QA Test Plan	Paul Freeland							
	Discrete Data needed	Jeremy Wallace							
	Lab Test Results	Thomas Wong	In Progress				x		
	QA Test Plan	Thomas Wong	In Progress				x		
	Patient Lists								

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QA Test Plan			
CMS Quality Reporting			Not started
QA Test Plan			
Patient Reminders	MI2		Not started
QA Test Plan			
Clinical Decision Rule			
QA Test Plan			
Progress Note			Completed
QA Test Plan			
Insurance Eligibility	Visolve		Not started
QA Test Plan			
Electronic Claims Submission	MI2		Completed
QA Test Plan	MI2		
Patient Electronic Copy of Health Information	Garden		Not started
QA Test Plan			
Patient Electronic Access to Health Information	Garden		Not started
QA Test Plan	MI2		
Patient-specific Educational Resources	MI2		
Specs			
QA Test Plan			
Patient Clinical Summary	Garden		Not started
QA Test Plan			
Exchange Clinical Information	Garden		Not started
QA Test Plan	Garden		
Specs	Garden		Delayed
Medication Reconciliation	Jeremy Wallace		Delayed
QA Test Plan			
Immunization Registries	Garden		Not started
QA Test Plans (per state)			
Reportable Lab Submission			Not Applicable
Electronic Syndromic Surveillance	Garden		Not started
QA Test Plan			

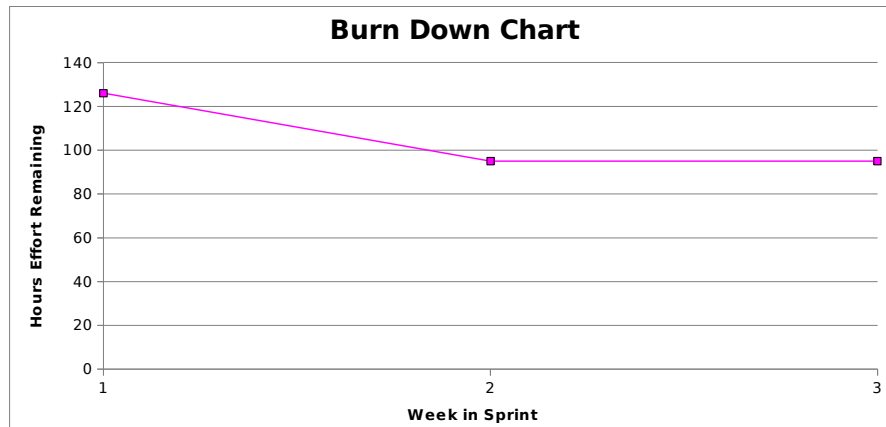
x

x

Date Added	Other Objectives	Development Team	Status	Note	1	2	3	4	5
11/30/09	BPPC Basic Patient Privacy Ctrl								
	Typical Ambulatory procedures	Garden	In Progress	Kiosk access options?					
12/09/09	Code intrusion security (SQL/PHP/Javascript)	Visolve	not Started						

x

SPRINTS 11/30/09 to 12/11				
Who	Period Title	0 Initial Est.	1 Remaining Hrs	2
Garden	Problem List QA Test Plan	8	6	6
	Allergy List QA Test Plan	8	6	6
	Medication List QA Test Plan	8	6	6
	BCCP Spec – Typically Ambulatory Procedures	4	4	4
Thomas Wong	Advance Directives Spec/QA Test Plan	16	16	16
	Lab Results Spec/QA Test Plan	0	0	0
Openmedsoftware	Electronic Prescribing – modified contact only	4	4	4
	Smoking status – dropped from SPRINT 1	0	0	0
	Medication Reconciliation - dropped from SPRINT 1	0	0	0
	Electronic Prescribing – modified to add acquire database (2)	6	6	6
	Infrastructure – SVN (added)	2	0	0
Mi-Squared	Project Management/Coordination – ongoing	20	10	10
Visolve	Password policy enhancements - internal review	10	10	10
	SSL Configuration document	20	15	15
	Client side certificates - implementation	20	12	12
	Total	126	95	95



Team Members

TEAM MEMBERS

Who	Title	Email	Company
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Issues & Questions Log

Date Added	Issue/Question	From	Status	Note
12/07/09	How much Interop (HIE) should we include in this prj	JohnW	Resolved	Anything that can easily be included, low risk, in a module that is targeted for a SPRINT. Team decision at the time.
12/07/09	Location of Advanced Directive needs to be promonant	SamB	Open	John Wong will propose as solution
12/07/09	John Wong needs SVN access	TonyM	Open	Jeremy will provide
12/07/09	Jeremy having difficulty getting Surescripts online	JeremyW	Open	Sprint target effected, modified to contact only deliverable
12/07/09	Should we test under Windows	Selvi	Resolved	Yes, but not as a gate on Sprint 1 deliverables