

















## Project Information

|   |                                |
|---|--------------------------------|
| <b>Client:</b> Rankin County Hospital District  | <b>Prepared By:</b> Jim Mace   |
| <b>Project Name:</b> RCHD_TX  | <b>Date Prepared:</b> 5/1/2017 |
| <b>Reporting Period:</b> April 2017   |                                |
| <b>Client Distribution:</b> Jim Horton, Ernie Cruz, Brandy Cruz, Traci Anderson, Kathy Parker                 |                                |
| <b>Cerner Distribution:</b> Jim Mace, Jeff Paul, Dena Price, Kresha Richardson, Tom Giarratano, Andrea Harfst |                                |

## Items for Management Attention

- Need to come up with a plan for staffing Super Users and SME's
- Need to come up with a training plan for 2 day shifts and 2 night shifts
- Jeff and Jim to review SUT agenda to help alleviate Brandy and Kathy's time

## Status Dashboard

| Metric             | Current Status  | Previous Status   | Summary  |
|--------------------|---|---|--|
| Overall            |  |  | Wrapped up SR at the end of April. Things are progressing well |
| Staffing           |  |  | Working on assigned SME's and Super Users                      |
| Client Education   |  |  | Working on a training plan                                     |
| Project Scope      |  |  |  |
| Project Timeline   |  |  |  |
| Next Project Event |  |  | Patient Accounting System Review 5/23                          |
| Technical          |  |  | Working on a hardware list needed for each department          |
| Financials         |  |  |  |

## Key Dates

| ✓ | Major Milestones                 | Baseline Date | Completed Date | Comments |
|---|----------------------------------|---------------|----------------|----------|
|   | Leadership Alignment             | 3/27/2017     | 3/31/2017      | Complete |
|   | System Review                    | 4/24/2017     | 4/28/2017      | Complete |
|   | Patient Accounting System Review | 5/22/2017     | 5/25/2017      |          |
|   | Super User Training              | 7/10/2017     | 7/14/2017      |          |
|   | Integration Testing 1 Clinicals  | 9/18/2017     | 9/22/2017      |          |
|   | Integration Testing 1 Financials | 9/25/2017     | 9/29/2017      |          |
|   | Workflow 1                       | 10/2/2017     | 10/6/2017      |          |
|   | Integration Testing 2 Clinicals  | 12/4/2017     | 12/8/2017      |          |
|   | Integration Testing 2 Financials | 12/11/2017    | 12/15/2017     |          |
|   | Workflow 2                       | 12/18/2017    | 12/22/2017     |          |
|   | Conversion                       | 2/12/2018     | 2/16/2018      |          |
|   | Health Check 1                   | 3/19/2018     | 3/23/2018      |          |
|   | Health Check 2                   | 4/23/2018     | 4/27/2018      |          |

## Other Scheduled Activities:

- Working on getting Learning Adoption Workshop Scheduled
- Data collection being worked on

## Key Accomplishments this Reporting Period

- System Review was successful.
  - Had several integrated sessions
- Users are excited about the integrated workflow

## Critical Path Items (Deliverables, meetings, decisions, testing, etc.)

| Solution/Department        | Deliverable                              | Deliverable Status | Overall Solution Status   |
|----------------------------|--|--------------------|---|
| Ambulatory                 | Build- 0%                                | DCW- 50%           |    |
|                            | Lots of excitement for the project       |                    |   |
| Bedside Medical Devices    |  |                    |    |
|                            |  |                    |   |
| Care Management            |  |                    |    |
|                            |  |                    |   |
| CareNet                    | Build-0%                                 | DCW-0%             |    |
|                            | DCW started at System Review             |                    |   |
| Cerner Practice Management |  |                    |    |
|                            | Demo and DCW introduced at System Review |                    |   |
| Charge Services            |  |                    |   |
|                            | Overview happened at SR                  |                    |   |
| Emergency Department       | Build- 0%                                | DCW-33%            |  |
|                            |  |                    |   |
| HIM                        |  |                    |  |
|                            | Overview happened at SR                  |                    |   |
| Interfaces- Clinical       |  |                    |  |
|                            | Kicked off yet                           |                    |   |
| Interfaces – Financial     |  |                    |  |
|                            | Not Kicked off yet                       |                    |   |
| General Lab                |  |                    |  |
|                            | DCW due 5/4                              |                    |   |
| Medical Device Interfaces  |  |                    |  |
|                            |  |                    |   |
| Patient Accounting         |  |                    |  |
|                            | SR week of 5/22                          |                    |   |
| Pharmacy                   | Build – 5%                               | DCW – 15%          |  |
|                            |  |                    |   |
| Radiology                  | Build – 0%                               | DCW – 80%          |  |
|                            |  |                    |   |
| Registration/Scheduling    |  |                    |  |
|                            | Overview at SR                           |                    |   |
| Reference Lab Network      |  |                    |  |
|                            |  |                    |   |
| Rehab                      |  |                    |  |
|                            | Overview at SR                           |                    |   |
| Reporting                  |  |                    |  |
|                            |  |                    |   |

# Executive Status Summary



| Solution/Department  | Deliverable        | Deliverable Status | Overall Solution Status |
|----------------------|--------------------|--------------------|-------------------------|
| Transaction Services |                    |                    |                         |
|                      | Not kicked off yet |                    |                         |

## Client Signature




Accepted by Client

By Ernest Cruz (sign)

By Ernest Cruz  
(print)

Title COO

## Reference – Status Indicator Key

| Status  | Meaning   |
|---|---|
|  | Progress on target or ahead of schedule; Very few risks or issues during a given period   |
|  | Progress is at risk to be behind schedule; Medium to High number of risks and issues during a given period                      |
|  | Progress is at a stand-still or not started due to foreseen or unforeseen roadblocks preventing the project from moving forward |

## Document Revision History:

| Revision Number | Effective Date    | Description                      |
|-----------------|-------------------|----------------------------------|
| 1               | December 10, 2012 | Initial Release                  |
| 2               | September 2, 2014 | Annual Review                    |
| 3               | October 12, 2015  | Updated to include Critical Path |
| 4               | January 21, 2016  | Updated format                   |
| 5               | February 2, 2016  | Added Supply Chain               |
| 6               | February 19, 2016 | Updated format                   |
| 7               | August 18, 2016   | Annual Review                    |
| 8               | October 14, 2016  | Updated format                   |
| 9               | October 14, 2016  | Added new solutions              |
| 10              | October 17, 2016  | Updated footer                   |
| 11              | November 16, 2016 | Updated the signature section    |