Attachment H - Initial Project Schedule Technology

	PRHIE Technical Project implementation Gantt Chart										
ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
1	1	**Phase 1 -1Q**	**D03: Kickoff Meeting - Background knowledge transfer**	**36 days**	**Wed 7/3/24**	**Wed 8/21/24**				**No**	**Yes**	
2	1.1	Phase 1 -1Q	Introduction of key team members to PRMP's project lead and support staff	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,PRMP Resource		No	No	
3	1.2	Phase 1 -1Q	Establish mutual understanding and awareness of the project objectives, scope, governance, schedule, risks, and issues	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,PRMP Resource		No	No	
4	1.3	Phase 1 -1Q	Present templates for project schedule, status reports, participant engagement plans and operations management plans	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,PRMP Resource		No	No	
5	1.4	Phase 1 -1Q	Establish the communications procedure with participants	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,PRMP Resource		No	No	
6	1.5	Phase 1 -1Q	Establish the roles and responsibilities for implementation activities	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,PRMP Resource		No	No	
7	**1.6**	**Phase 1 -1Q**	**Plans for transitioning business and technical operations to minimize duplication of existing infrastructure and process**	**3 days**	**Wed 7/3/24**	**Fri 7/5/24**				**No**	**Yes**	
8	**1.6.1**	**Phase 1 -1Q**	**PRMP's current HIE services contract with Health Gorilla review**	**3 days**	**Wed 7/3/24**	**Fri 7/5/24**				**No**	**Yes**	
9	1.6.1.1	Phase 1 -1Q	Status: The development and maintenance of interfaces to disseminate HL-7 clinical messages from hospitals, Lab Information Management Systems (LIMS) and FQHCs to the HIE platform.	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,PRMP Resource		No	No	
10	1.6.1.2	Phase 1 -1Q	Status: Establishment and maintenance of the HIE data repository (Data Warehouse).	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,PRMP Resource		No	No	
11	1.6.1.3	Phase 1 -1Q	Status: Record locator and data standardization and normalization activities.	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,PRMP Resource		No	No	
12	1.6.1.4	Phase 1 -1Q	Status: Development of provider and patient portals (Note: Currently, there are no HIE portals live or in use)	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,PRMP Resource		No	No	
13	1.6.1.5	Phase 1 -1Q	Status: Customer support activities.	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,ISSO,PRMP Resource		No	No	
14	1.6.1.6	Phase 1 -1Q	Authorization and Authentication process documentation (current)	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,ISSO,PRMP Resource		No	No	
15	1.7	Phase 1 -1Q	Participants current access or connection	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,ISSO,PRMP Resource		No	No	
16	1.8	Phase 1 -1Q	Review status last Environmental Scan for the HIE Connectivity	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,HIM Division,PRMP Resource		No	No	
17	1.9	Phase 1 -1Q	System readiness assessment and testing plans	3 days	Wed 7/3/24	Fri 7/5/24		Project Director,HIM Division,PRMP Resource		No	No	
18	1.10	Phase 1 -1Q	**Quality Definitions for measures, reporting and alerting**	**36 days**	**Wed 7/3/24**	**Wed 8/21/24**				**No**	**Yes**	
19	1.10.1	Phase 1 -1Q	**Quality Assurance SoP for HealthLake**	**33 days**	**Mon 7/8/24**	**Wed 8/21/24**				**No**	**Yes**	
20	1.10.1.1	Phase 1 -1Q	**CMS**	**10 days**	**Mon 7/8/24**	**Fri 7/19/24**				**No**	**Yes**	
21	1.10.1.1.1	Phase 1 -1Q	**Promoting Interoperability 3 QA Criteria**	**3 days**	**Mon 7/8/24**	**Wed 7/10/24**				**No**	**Yes**	
22	1.10.1.1.1.1	Phase 1 -1Q	eRx Opioids	3 days	Mon 7/8/24	Wed 7/10/24		HIM Division,PRMP Resource		No	No	
23	1.10.1.1.1.2	Phase 1 -1Q	Electronic Case Reporting (eCR)	3 days	Mon 7/8/24	Wed 7/10/24		HIM Division,PRMP Resource		No	No	
24	1.10.1.1.1.3	Phase 1 -1Q	Syndromic Surveillance	3 days	Mon 7/8/24	Wed 7/10/24		HIM Division,PRMP Resource		No	No	
25	1.10.1.1.1.4	Phase 1 -1Q	Electronic Laboratory Reporting (eLR)	3 days	Mon 7/8/24	Wed 7/10/24		HIM Division,PRMP Resource		No	No	
26	1.10.1.1.1.5	Phase 1 -1Q	Immunizations	3 days	Mon 7/8/24	Wed 7/10/24		HIM Division,PRMP Resource		No	No	
27	1.10.1.1.1.6	Phase 1 -1Q	Stewardship (Drug Stores, antibiotics)	2 days	Mon 7/8/24	Tue 7/9/24		HIM Division,PRMP Resource		No	No	
28	1.10.1.1.2	Phase 1 -1Q	eCQM QA Criteria	2 days	Mon 7/15/24	Tue 7/16/24		HIM Division,PRMP Resource		No	No	
29	1.10.1.1.3	Phase 1 -1Q	Social Determinant of Health	3 days	Wed 7/17/24	Fri 7/19/24		HIM Division,PRMP Resource		No	No	
30	**1.10.1.2**	**Phase 1 -1Q**	**PRMP**	**3 days**	**Mon 7/22/24**	**Wed 7/24/24**				**No**	**No**	
31	1.10.1.2.1	Phase 1 -1Q	MMIS requirements	3 days	Mon 7/22/24	Wed 7/24/24	29	HIM Division,PRMP Resource		No	No	
32	1.10.1.2.2	Phase 1 -1Q	MES requirement	3 days	Mon 7/22/24	Wed 7/24/24	29	HIM Division,PRMP Resource		No	No	
33	**1.10.1.3**	**Phase 1 -1Q**	**PRDoH**	**20 days**	**Thu 7/25/24**	**Wed 8/21/24**				**No**	**No**	
34	1.10.1.3.1	Phase 1 -1Q	Star Lims	5 days	Thu 7/25/24	Wed 7/31/24	30	HIM Division,PRDoH Resource		No	No	
35	1.10.1.3.2	Phase 1 -1Q	Office of Public Health Preparedness and Response Coordination	5 days	Thu 8/1/24	Wed 8/7/24	34	HIM Division,PRDoH Resource		No	No	
36	1.10.1.3.3	Phase 1 -1Q	Epidemiology Office	5 days	Thu 8/8/24	Wed 8/14/24	35	HIM Division,PRDoH Resource		No	No	
37	1.10.1.3.4	Phase 1 -1Q	Registries of reportable disease	5 days	Thu 8/15/24	Wed 8/21/24	36	HIM Division,PRDoH Resource		No	No	
38	**1.10.2**	**Phase 1 -1Q**	**Unique Patient Identifier - EMPI Quality Assurance SoPs**	**3 days**	**Wed 7/3/24**	**Fri 7/5/24**				**No**	**Yes**	
39	1.10.2.1	Phase 1 -1Q	Defining the Unique Patient ID	3 days	Wed 7/3/24	Fri 7/5/24		PRMP Resource,HIM Division,Project Director		No	No	
40	1.10.2.2	Phase 1 -1Q	Patient Matching SoP approval	3 days	Wed 7/3/24	Fri 7/5/24		PRMP Resource,Project Director,HIM Division		No	No	
41	1.10.2.3	Phase 1 -1Q	MPI Data Quality SoP approval	3 days	Wed 7/3/24	Fri 7/5/24		HIM Division,PRMP Resource,Project Director		No	No	
42	1.10.2.4	Phase 1 -1Q	Standard Operating Procedures for Patient Search	3 days	Wed 7/3/24	Fri 7/5/24		HIM Division,PRMP Resource,Project Director		No	No	
403	**6**	**Phase 1 -1Q**	**Emergency Response Services**	**12 days**	**Wed 8/21/24**	**Thu 9/5/24**				**No**	**No**	

PRHIE Technical Project implementation Gantt Chart

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
404	6.1	Phase 1 -1Q	Confirm connection with:	12 days	Wed 8/21/24	Thu 9/5/24				Yes	No	
405	6.1.1	Phase 1 -1Q	Commonwell	2 days	Wed 8/21/24	Thu 8/22/24	101	Development and Infrastructure Division		No	No	Yes
406	6.1.2	Phase 1 -1Q	Carequality Alliance	2 days	Wed 8/28/24	Thu 8/29/24	102	Development and Infrastructure Division		No	No	Yes
407	6.1.3	Phase 1 -1Q	eHealth Exchange	2 days	Wed 9/4/24	Thu 9/5/24	103	Development and Infrastructure Division		No	No	Yes
278	4	Phase 1 -2Q	Public Health	53 days	Mon 9/2/24	Wed 11/13/24				No	Yes	
279	4.1	Phase 1 -2Q	Data Capture	29 days	Mon 9/2/24	Thu 10/10/24				Yes	Yes	
280	4.1.1	Phase 1 -1Q	Define the scope of PRDoH data capture automation	2 days	Mon 9/2/24	Tue 9/3/24		HIM Division,PRDoH Resource,PRMP Resource,I		No	No	
281	4.1.2	Phase 1 -1Q	Establish the plan for automating PRDoH data capture	2 days	Wed 9/4/24	Thu 9/5/24	280	HIM Division,PRDoH Resource,PRMP Resource,I		No	No	
282	4.1.3	Phase 1 -1Q	Approval of the plan for the Automation of PRDOH data capture	1 day	Fri 9/6/24	Fri 9/6/24	281	PRDoH Resource,PRMP Resource,Project Director		No	No	
283	4.1.4	Phase 1 -2Q	Implementation of the approved plan for the automation of PRDoH data capture	20 days	Mon 9/9/24	Fri 10/4/24	282	Development and Infrastructure Division,FullStack Developer,HIM		No	No	
284	4.1.5	Phase 1 -2Q	Change Control process	2 days	Mon 10/7/24	Tue 10/8/24	283	Development and Infrastructure Division,FullSta		No	No	
285	4.1.6	Phase 1 -2Q	PRMP/PRDoH Approval	2 days	Wed 10/9/24	Thu 10/10/24	284	PRDoH Resource,PRMP Resource,Project Coord		No	No	
286	4.2	Phase 1 -2Q	PRDoH Reporting	47 days	Wed 9/4/24	Thu 11/7/24				Yes	No	Yes
287	4.2.1	Phase 1 -1Q	Define the scope of reports to be reported to PRDoH in this phase	2 days	Wed 9/4/24	Thu 9/5/24	280	HIM Division,PRDoH Resource,PRMP Resource,Project Coordinator,Project Director		No	No	
288	4.2.2	Phase 1 -1Q	Establish a plan of the defined scope to comply with the reporting requirement to the PRDoH	2 days	Fri 9/6/24	Mon 9/9/24	281	HIM Division,PRDoH Resource,PRMP Resource,Project Coordinator,Project Director		No	No	
289	4.2.3	Phase 1 -1Q	Approval of the plan to comply with the reporting requirement to the PRDoH	1 day	Tue 9/10/24	Tue 9/10/24	288	PRDoH Resource,PRMP Resource,Project Coordinator,Project Director		No	No	
290	4.2.4	Phase 1 -2Q	Implement the approved plan to comply with the PRDoH reporting requirement	20 days	Mon 10/7/24	Fri 11/1/24	283	Development and Infrastructure Division,FullStack Developer,ISSO		No	No	
291	4.2.5	Phase 1 -2Q	Change Control process	2 days	Mon 11/4/24	Tue 11/5/24	290	Development and Infrastructure Division,FullSta		No	No	
292	4.2.6	Phase 1 -2Q	PRMP/PRDoH Approval	2 days	Wed 11/6/24	Thu 11/7/24	291	PRDoH Resource,PRMP Resource,Project Coord		No	No	
293	4.3	Phase 1 -2Q	Promoting Interoperability program objectives	24 days	Fri 10/11/24	Wed 11/13/24				Yes	No	
294	4.3.1	Phase 1 -2Q	Evaluation of the Department of Health to identify the offices that will receive the indicators and their respective HIE capabilities	24 days	Fri 10/11/24	Wed 11/13/24				No	No	
295	4.3.1.1	Phase 1 -2Q	eRx Opioids	24 days	Fri 10/11/24	Wed 11/13/24				No	No	Yes
296	4.3.1.1.1	Phase 1 -2Q	eRx Opioids status review	2 days	Fri 10/11/24	Mon 10/14/24	285	HIM Division		No	No	
297	4.3.1.1.2	Phase 1 -2Q	eRx Opioids plan for HIE	2 days	Tue 10/15/24	Wed 10/16/24	296	HIM Division		No	No	
298	4.3.1.1.3	Phase 1 -2Q	eRx Opioids plan implementation for HIE	20 days	Thu 10/17/24	Wed 11/13/24	297	HIM Division,Development and Infrastructure D		No	No	
299	4.3.1.2	Phase 1 -2Q	Electronic Case Reporting (eCR)	24 days	Fri 10/11/24	Wed 11/13/24				No	No	Yes
300	4.3.1.2.1	Phase 1 -2Q	Electronic Case Reporting (eCR) status review	2 days	Fri 10/11/24	Mon 10/14/24	285	HIM Division		No	No	
301	4.3.1.2.2	Phase 1 -2Q	Electronic Case Reporting (eCR) plan for HIE	2 days	Tue 10/15/24	Wed 10/16/24	300	HIM Division		No	No	
302	4.3.1.2.3	Phase 1 -2Q	Electronic Case Reporting (eCR) implementation plan for HIE	20 days	Thu 10/17/24	Wed 11/13/24	301	HIM Division,Development and Infrastructure Division,FullStack Developer		No	No	
303	4.3.1.3	Phase 1 -2Q	Syndromic Surveillance	24 days	Fri 10/11/24	Wed 11/13/24				No	No	Yes
304	4.3.1.3.1	Phase 1 -2Q	Syndromic Surveillance status review	2 days	Fri 10/11/24	Mon 10/14/24	285	HIM Division		No	No	
305	4.3.1.3.2	Phase 1 -2Q	Syndromic Surveillance plan for HIE	2 days	Tue 10/15/24	Wed 10/16/24	304	HIM Division		No	No	
306	4.3.1.3.3	Phase 1 -2Q	Syndromic Surveillance plan for implementation	20 days	Thu 10/17/24	Wed 11/13/24	305	HIM Division,Development and Infrastructure D		No	No	
307	4.3.1.4	Phase 1 -2Q	Electronic Laboratory Reporting (eLR)	24 days	Fri 10/11/24	Wed 11/13/24				No	No	Yes
308	4.3.1.4.1	Phase 1 -2Q	Electronic Laboratory Reporting (eLR) status review	2 days	Fri 10/11/24	Mon 10/14/24	285	HIM Division		No	No	
309	4.3.1.4.2	Phase 1 -2Q	Electronic Laboratory Reporting (eLR) plan for HIE	2 days	Tue 10/15/24	Wed 10/16/24	308	HIM Division		No	No	
310	4.3.1.4.3	Phase 1 -2Q	Electronic Laboratory Reporting (eLR) implementation plan	20 days	Thu 10/17/24	Wed 11/13/24	309	HIM Division,Development and Infrastructure Division,FullStack Developer		No	No	
311	4.3.1.5	Phase 1 -2Q	Immunizations	24 days	Fri 10/11/24	Wed 11/13/24				No	No	Yes
312	4.3.1.5.1	Phase 1 -2Q	Immunizations status review	2 days	Fri 10/11/24	Mon 10/14/24	285	HIM Division		No	No	
313	4.3.1.5.2	Phase 1 -2Q	Immunizations plan for HIE	2 days	Tue 10/15/24	Wed 10/16/24	312	HIM Division		No	No	
314	4.3.1.5.3	Phase 1 -2Q	Immunizations plan implementation for HIE	20 days	Thu 10/17/24	Wed 11/13/24	313	HIM Division,Development and Infrastructure D		No	No	
315	4.3.1.6	Phase 1 -2Q	Stewardship (Drug Stores, antibiotics)	24 days	Fri 10/11/24	Wed 11/13/24				No	No	Yes
316	4.3.1.6.1	Phase 1 -2Q	Stewardship (Drug Stores, antibiotics) status review	2 days	Fri 10/11/24	Mon 10/14/24	285	HIM Division		No	No	
317	4.3.1.6.2	Phase 1 -2Q	Stewardship (Drug Stores, antibiotics) plan for HIE	2 days	Tue 10/15/24	Wed 10/16/24	316	HIM Division		No	No	
318	4.3.1.6.3	Phase 1 -2Q	Stewardship (Drug Stores, antibiotics) implementation plan for HIE	20 days	Thu 10/17/24	Wed 11/13/24	317	HIM Division,Development and Infrastructure Division,FullStack Developer		No	No	
319	4.3.1.7	Phase 1 -2Q	eCQMs	4 days	Fri 10/11/24	Wed 10/16/24				No	No	Yes

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
320	4.3.1.7.1	Phase 1 -2Q	Determine the scope of compliance for eCQMs	2 days	Fri 10/11/24	Mon 10/14/24	285	HIM Division		No	No	
321	4.3.1.7.2	Phase 1 -2Q	Establish work plan for eCQMs	2 days	Tue 10/15/24	Wed 10/16/24	320	HIM Division		No	No	
322	**4.3.1.8**	**Phase 1 -2Q**	**Social Determinant of Health**	**4 days**	**Fri 10/11/24**	**Wed 10/16/24**				**No**	**No**	**Yes**
323	4.3.1.8.1	Phase 1 -2Q	Determine the scope of compliance for Social Determinants of Health	2 days	Fri 10/11/24	Mon 10/14/24	285	HIM Division		No	No	
324	4.3.1.8.2	Phase 1 -2Q	Establish work plan for Social Determinants of Health	2 days	Tue 10/15/24	Wed 10/16/24	323	HIM Division,Development and Infrastructure D		No	No	
43	**2**	**Phase 1 -3Q**	**Data Access: Connecting providers to patients' longitudinal health records through means that positively augment current workflows.**	**141 days?**	**Mon 7/8/24**	**Mon 1/20/25**				**No**	**Yes**	
44	**2.1**	**Phase 1 -1Q**	**Data quality algorithms**	**52 days**	**Mon 7/8/24**	**Tue 9/17/24**				**No**	**Yes**	
45	**2.1.1**	**Phase 1 -1Q**	**HealthLake algorithm**	**19 days**	**Thu 8/22/24**	**Tue 9/17/24**				**No**	**No**	
46	2.1.1.1	Phase 1 -1Q	Analysis of quality criteria	5 days	Thu 8/22/24	Wed 8/28/24	19	FullStack Developer,Development and Infrastru		No	No	
47	2.1.1.2	Phase 1 -1Q	Algorithm design	3 days	Thu 8/29/24	Mon 9/2/24	46	FullStack Developer		No	No	
48	2.1.1.3	Phase 1 -1Q	Algorithm programming	5 days	Tue 9/3/24	Mon 9/9/24	47	FullStack Developer		No	No	
49	2.1.1.4	Phase 1 -1Q	Algorithm testing	1 day	Tue 9/10/24	Tue 9/10/24	48	FullStack Developer,Development and Infrastru		No	No	
50	2.1.1.5	Phase 1 -1Q	Change control process	3 days	Wed 9/11/24	Fri 9/13/24	49	Development and Infrastructure Division,HIM D		No	No	
51	2.1.1.6	Phase 1 -1Q	PRMP approval	1 day	Mon 9/16/24	Mon 9/16/24	50	Project Director		No	No	
52	2.1.1.7	Phase 1 -1Q	Move to production	1 day	Tue 9/17/24	Tue 9/17/24	51	Development and Infrastructure Division,FullSta		No	No	
53	**2.1.2**	**Phase 1 -1Q**	**Rhapsody EMPI algorithm**	**26 days**	**Mon 7/8/24**	**Mon 8/12/24**				**No**	**Yes**	
54	2.1.2.1	Phase 1 -1Q	Analysis of quality criteria	3 days	Mon 7/8/24	Wed 7/10/24	38	Rhapsody Team,FullStack Developer		No	No	
55	2.1.2.2	Phase 1 -1Q	Algorithm design	5 days	Thu 7/11/24	Wed 7/17/24	54	Rhapsody Team,FullStack Developer		No	No	
56	2.1.2.3	Phase 1 -1Q	Algorithm programming	10 days	Thu 7/18/24	Wed 7/31/24	55	Rhapsody Team,FullStack Developer		No	No	
57	2.1.2.4	Phase 1 -1Q	Algorithm testing	5 days	Thu 8/1/24	Wed 8/7/24	56	Rhapsody Team,FullStack Developer		No	No	
58	2.1.2.5	Phase 1 -1Q	Change control process	2 days	Thu 8/8/24	Fri 8/9/24	57	HIM Division,Project Director,Rhapsody Team		No	No	
59	2.1.2.6	Phase 1 -1Q	PRMP approval	1 day	Mon 8/12/24	Mon 8/12/24	58	Project Director		No	No	
60	2.1.2.7	Phase 1 -1Q	Move to production					Development and Infrastructure Division,FullSta		No	No	
145	**2.5**	**Phase 1 -1Q**	**Data Quality**	**31 days**	**Thu 8/8/24**	**Thu 9/19/24**				**No**	**No**	
146	2.5.1	Phase 1 -1Q	Review the Data quality algorithms configuration in HealthLake in a test environment	1 day	Wed 9/11/24	Wed 9/11/24	49	FullStack Developer,HIM Division		No	No	
147	2.5.2	Phase 1 -1Q	Review the Data quality algorithms configuration in Rhapsody EMPR in a test environment	10 days	Thu 8/8/24	Wed 8/21/24	57	HIM Division,Rhapsody Team		No	No	
148	2.5.3	Phase 1 -1Q	Change Control process documentation	3 days	Thu 9/12/24	Mon 9/16/24	146,147	Project Coordinator,Development and Infrastru		No	No	
149	2.5.4	Phase 1 -1Q	PRMP Approval	1 day	Tue 9/17/24	Tue 9/17/24	148	Project Coordinator,PRMP Resource		No	No	
150	2.5.5	Phase 1 -1Q	AWS HealthLake and Rhapsody configuration for QA	1 day	Wed 9/18/24	Wed 9/18/24	149	Development and Infrastructure Division,HIM D		No	No	
151	2.5.6	Phase 1 -1Q	Evaluation and monitoring for QA	1 day	Thu 9/19/24	Thu 9/19/24	150	HIM Division		No	No	
61	**2.2**	**Phase 1 -2Q**	**Access**	**85 days**	**Thu 7/11/24**	**Wed 11/6/24**				**No**	**Yes**	
85	**2.2.2**	**Phase 1 -1Q**	**Access Deployment**	**32 days**	**Thu 7/18/24**	**Fri 8/30/24**				**No**	**Yes**	
86	**2.2.2.1**	**Phase 1 -1Q**	**Auth Validation API**	**10 days**	**Mon 8/19/24**	**Fri 8/30/24**				**No**	**No**	
87	2.2.2.1.1	Phase 1 -1Q	Integrate in HealthLake	10 days	Mon 8/19/24	Fri 8/30/24	71	Development and Infrastructure Division		No	No	
88	2.2.2.1.2	Phase 1 -1Q	Integrate in Rhapsody	10 days	Mon 8/19/24	Fri 8/30/24	71	Development and Infrastructure Division		No	No	
89	2.2.2.1.3	Phase 1 -1Q	Integrate in the Portal Technology	10 days	Mon 8/19/24	Fri 8/30/24	71	Development and Infrastructure Division		No	No	
90	2.2.2.1.4	Phase 1 -1Q	Integrate in the SecureHIT Direct	10 days	Mon 8/19/24	Fri 8/30/24	71	Development and Infrastructure Division		No	No	
91	2.2.2.2	Phase 1 -1Q	Change Control process	2 days	Thu 7/18/24	Fri 7/19/24		Development and Infrastructure Division,ISSO,P		No	No	
92	2.2.2.3	Phase 1 -1Q	Go Live	1 day	Mon 7/22/24	Mon 7/22/24	91	Development and Infrastructure Division		No	No	
93	2.2.2.4	Phase 1 -1Q	Release for Care Coordination onboarding	1 day	Tue 7/23/24	Tue 7/23/24	92	Development and Infrastructure Division		No	No	
94	2.2.2.5	Phase 1 -1Q	Evaluation and closure	10 days	Wed 7/24/24	Tue 8/6/24	93	PRMP Resource,Project Coordinator		No	No	
62	**2.2.1**	**Phase 1 -2Q**	**Access Authentication**	**85 days**	**Thu 7/11/24**	**Wed 11/6/24**				**Yes**	**Yes**	
67	**2.2.1.2**	**Phase 1 -1Q**	**Provider authentication API to validate the user**	**17 days**	**Mon 7/22/24**	**Tue 8/13/24**				**No**	**Yes**	
68	2.2.1.2.1	Phase 1 -1Q	Credentialization data criteria for authentication	2 days	Mon 7/22/24	Tue 7/23/24		Development and Infrastructure Division,ISSO,P		No	No	
69	2.2.1.2.2	Phase 1 -1Q	Create the provider record in HealthLake, Rhapsody and SecureHIT Direct	5 days	Wed 7/24/24	Tue 7/30/24	68	Development and Infrastructure Division		No	No	
70	2.2.1.2.3	Phase 1 -1Q	Validation process	10 days	Wed 7/31/24	Tue 8/13/24	69	Development and Infrastructure Division		No	No	
71	2.2.1.3	Phase 1 -1Q	Auth API Change Control	3 days	Wed 8/14/24	Fri 8/16/24	70	ISSO,Development and Infrastructure Division,P		No	No	
72	2.2.1.4	Phase 1 -1Q	Evaluation and closure	10 days	Mon 8/19/24	Fri 8/30/24	71	ISSO,Project Coordinator		No	No	
73	**2.2.1.5**	**Phase 1 -1Q**	**Establish SoP to add the suppliers**	**15 days**	**Thu 8/15/24**	**Wed 9/4/24**				**No**	**Yes**	
74	2.2.1.5.1	Phase 1 -1Q	Independent Physicians	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
75	2.2.1.5.2	Phase 1 -1Q	Dentists	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
76	2.2.1.5.3	Phase 1 -1Q	Behavioral Health Providers	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	

PRHIE Technical Project implementation Gantt Chart

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
77	2.2.1.5.4	Phase 1 -1Q	Ambulatory Care Providers	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
78	2.2.1.5.5	Phase 1 -1Q	Hospitals	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
79	2.2.1.5.6	Phase 1 -1Q	Primary Health Centers/ FQHCs	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
80	2.2.1.5.7	Phase 1 -1Q	VA Facilities	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
81	2.2.1.5.8	Phase 1 -1Q	Laboratories and imaging	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
82	2.2.1.5.9	Phase 1 -1Q	Pharmacies	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
83	2.2.1.5.10	Phase 1 -1Q	Physician Assistants	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
84	2.2.1.5.11	Phase 1 -1Q	Payers	15 days	Thu 8/15/24	Wed 9/4/24		ISSO		No	No	
63	**2.2.1.1**	**Phase 1 -2Q**	**Connect by FHIR API the databases for credentialing data of 100% of Puerto Rico health Medicaid providers from the following databases to authenticate**	**85 days**	**Thu 7/11/24**	**Wed 11/6/24**				**No**	**Yes**	
64	2.2.1.1.1	Phase 1 -1Q	PRMP database	10 days	Thu 7/11/24	Wed 7/24/24		Development and Infrastructure Division		No	No	
65	2.2.1.1.2	Phase 1 -1Q	ASES database	10 days	Thu 8/1/24	Wed 8/14/24		Development and Infrastructure Division		No	No	
66	2.2.1.1.3	Phase 1 -2Q	Payers database	60 days	Thu 8/15/24	Wed 11/6/24		Development and Infrastructure Division		No	No	
95	**2.3**	**Phase 1 -2Q**	**AWS HealthLake**	**121 days**	**Mon 7/8/24**	**Mon 12/23/24**				**No**	**Yes**	
96	2.3.1	Phase 1 -1Q	Define which databases to connect to HealthLake	3 days	Mon 7/8/24	Wed 7/10/24		Development and Infrastructure Division,PRMP		No	No	
97	2.3.2	Phase 1 -1Q	Evaluate healthcare provider PRMP database for authentication validation interphase	2 days	Thu 7/11/24	Fri 7/12/24	96	Development and Infrastructure Division,PRMP Resource		No	No	
98	2.3.3	Phase 1 -1Q	Analysis of interfaces for connection	2 days	Mon 7/15/24	Tue 7/16/24	97	Development and Infrastructure Division		No	No	
99	2.3.4	Phase 1 -1Q	Interface development	10 days	Wed 7/17/24	Tue 7/30/24	98	Development and Infrastructure Division		No	No	
100	2.3.5	Phase 1 -1Q	Interface testing	10 days	Wed 7/31/24	Tue 8/13/24	99	Development and Infrastructure Division		No	No	
101	2.3.6	Phase 1 -1Q	Enable Common well connector	5 days	Wed 8/14/24	Tue 8/20/24	100	Development and Infrastructure Division		No	No	
102	2.3.7	Phase 1 -1Q	Enable Care quality connector	5 days	Wed 8/21/24	Tue 8/27/24	101	Development and Infrastructure Division		No	No	
103	2.3.8	Phase 1 -1Q	Enable eHealth Exchange connector	5 days	Wed 8/28/24	Tue 9/3/24	102	Development and Infrastructure Division		No	No	
104	2.3.9	Phase 1 -1Q	Enable SecureHIT Direct Messenger	5 days	Wed 9/4/24	Tue 9/10/24	103	Development and Infrastructure Division		No	No	
105	2.3.10	Phase 1 -1Q	Interfaces validations	5 days	Wed 9/11/24	Tue 9/17/24	104	Development and Infrastructure Division		No	No	
106	2.3.11	Phase 1 -1Q	Change control process	5 days	Wed 9/18/24	Tue 9/24/24	105,19	Project Director,Development and Infrastructur		No	No	
107	2.3.12	Phase 1 -1Q	Put into production	1 day	Wed 9/25/24	Wed 9/25/24	106	Development and Infrastructure Division		No	No	
108	2.3.13	Phase 1 -1Q	PRMP Approval	2 days	Thu 9/26/24	Fri 9/27/24	107	Project Director,PRMP Resource		No	No	
109	**2.3.14**	**Phase 1 -1Q**	**Turn ON PRHIE HealthLake - public**	**1 day**	**Mon 9/30/24**	**Mon 9/30/24**	**108,142,150**	**Development and Infrastructure Division**	**Yes**	**No**		**Yes**
110	2.3.15	Phase 1 -2Q	Evaluation and closure	60 days	Tue 10/1/24	Mon 12/23/24	109	HIM Division,Project Director		No	No	
152	**2.6**	**Phase 1 -2Q**	**Participants Interface Specifications and Configuration**	**48 days**	**Mon 8/5/24**	**Wed 10/9/24**				**No**	**Yes**	
153	2.6.1	Phase 1 -1Q	Determine the scope of implementation of interfaces subject to the Environmental Scan report	2 days	Mon 8/5/24	Tue 8/6/24		Project Director,HIM Division,Development and Infrastructure Division		No	No	
154	2.6.2	Phase 1 -1Q	Determine the plan of implementation of interfaces subject to the Environmental Scan report	2 days	Mon 8/5/24	Tue 8/6/24		Development and Infrastructure Division		No	No	
155	2.6.3	Phase 1 -1Q	PRMP Plan Approval	1 day	Wed 8/7/24	Wed 8/7/24	154	Project Director,PRMP Resource		No	No	
156	**2.6.4**	**Phase 1 -2Q**	**Interfaces documentation**	**6 days**	**Tue 10/1/24**	**Tue 10/8/24**			**Yes**	**Yes**		**Yes**
157	2.6.4.1	Phase 1 -2Q	SecureHIT on FHIR - FHIR Connector - Documentation	5 days	Tue 10/1/24	Mon 10/7/24		Development and Infrastructure Division,ISSO,T		No	No	
158	2.6.4.2	Phase 1 -2Q	CommonWell - Documentation	5 days	Tue 10/1/24	Mon 10/7/24		Development and Infrastructure Division,ISSO,T		No	No	
159	2.6.4.3	Phase 1 -2Q	CareQuality - Documentation	5 days	Tue 10/1/24	Mon 10/7/24		Development and Infrastructure Division,ISSO,T		No	No	
160	2.6.4.4	Phase 1 -2Q	eHealth Exchange - Documentation	5 days	Tue 10/1/24	Mon 10/7/24		Development and Infrastructure Division,ISSO,T		No	No	
161	2.6.4.5	Phase 1 -2Q	API Jason - Documentation	5 days	Tue 10/1/24	Mon 10/7/24		Development and Infrastructure Division,ISSO,T		No	No	
162	2.6.4.6	Phase 1 -2Q	SecureHIT Direct - Documentation	5 days	Tue 10/1/24	Mon 10/7/24		Development and Infrastructure Division,ISSO,T		No	No	
163	2.6.4.7	Phase 1 -2Q	Approval PRMP	1 day	Mon 10/7/24	Mon 10/7/24		PRMP Resource,Project Coordinator		No	No	
164	2.6.4.8	Phase 1 -2Q	Publish HIE connectors documentation for adoption by participants	1 day	Tue 10/8/24	Tue 10/8/24	163	HIM Division		No	No	
165	2.6.5	Phase 1 -2Q	Evaluation and closure	1 day	Wed 10/9/24	Wed 10/9/24	164	HIM Division,Project Coordinator		No	No	
111	**2.4**	**Phase 1 -3Q**	**Enterprise Identity Service - Master Patient Index (MPI) Unique Patient Identifier**	**141 days?**	**Mon 7/8/24**	**Mon 1/20/25**				**No**	**Yes**	
112	**2.4.1**	**Phase 1 -1Q**	**STAGE - System Configuration & Integration**	**15 days**	**Mon 7/8/24**	**Fri 7/26/24**				**No**	**Yes**	
113	2.4.1.1	Phase 1 -1Q	Validate environment	15 days	Mon 7/8/24	Fri 7/26/24		Rhapsody Team		No	No	
114	2.4.1.2	Phase 1 -1Q	Whitelist IP addresses	15 days	Mon 7/8/24	Fri 7/26/24		Rhapsody Team		No	No	
115	2.4.1.3	Phase 1 -1Q	Certificate installation	15 days	Mon 7/8/24	Fri 7/26/24		Rhapsody Team		No	No	
116	2.4.1.4	Phase 1 -1Q	User access	15 days	Mon 7/8/24	Fri 7/26/24		Rhapsody Team		No	No	
117	2.4.1.5	Phase 1 -1Q	Interface connectivity and testing	15 days	Mon 7/8/24	Fri 7/26/24		Rhapsody Team		No	No	
118	2.4.1.6	Phase 1 -1Q	Migrate configurations from DEV to STAGE	15 days	Mon 7/8/24	Fri 7/26/24		Rhapsody Team		No	No	

PRHIE Technical Project implementation Gantt Chart

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
119	2.4.1.7	Phase 1 -1Q	Interface validation	15 days	Mon 7/8/24	Fri 7/26/24		Rhapsody Team,Development and Infrastructur		No	No	
120	**2.4.2**	**Phase 1 -1Q**	**STAGE - Analysis and Matching Configuration**	**15 days?**	**Mon 7/8/24**	**Fri 7/26/24**				**No**	**No**	
121	2.4.2.1	Phase 1 -1Q	Define which databases to connect to Rhapsody EMPI	3 days	Mon 7/29/24	Wed 7/31/24	38,112	PRMP Resource,Rhapsody Team		No	No	
122	2.4.2.2	Phase 1 -1Q	Evaluate patient demographic from PRMP database for authentication validation interphase	2 days	Thu 8/1/24	Fri 8/2/24	121	PRMP Resource,Rhapsody Team		No	No	
123	2.4.2.3	Phase 1 -1Q	Evaluate healthcare provider PRMP database for authentication validation interphase	2 days	Thu 8/1/24	Fri 8/2/24	121	PRMP Resource,Rhapsody Team		No	No	
124	2.4.2.4	Phase 1 -1Q	Migration from PRMP MPI	3 days	Mon 8/5/24	Wed 8/7/24	123	Rhapsody Team		No	No	
125	2.4.2.5	Phase 1 -1Q	Run analysis	15 days	Mon 7/29/24	Fri 8/16/24	112	Rhapsody Team		No	No	
126	2.4.2.6	Phase 1 -1Q	Generate analysis reports	15 days	Mon 7/22/24	Fri 8/9/24		Rhapsody Team		No	No	
127	2.4.2.7	Phase 1 -1Q	Apply tuning configurations	15 days	Mon 7/22/24	Fri 8/9/24		Rhapsody Team		No	No	
128	2.4.2.8	Phase 1 -1Q	Review and walk through of Executive Summary and Configuration report	15 days	Mon 7/22/24	Fri 8/9/24		Rhapsody Team		No	No	
129	2.4.2.9	Phase 1 -1Q	Change Control process	15 days	Mon 7/22/24	Fri 8/9/24		PRMP Resource,Rhapsody Team		No	No	
130	**2.4.3**	**Phase 1 -1Q**	**STAGE - UAT/Mock Go-Live Test**	**16 days**	**Mon 8/12/24**	**Mon 9/2/24**				**No**	**Yes**	
131	2.4.3.1	Phase 1 -1Q	Client data extract	15 days	Mon 8/12/24	Fri 8/30/24	129	Rhapsody Team		No	No	
132	2.4.3.2	Phase 1 -1Q	Confirm data format	15 days	Mon 8/12/24	Fri 8/30/24		Rhapsody Team		No	No	
133	2.4.3.3	Phase 1 -1Q	Data load	15 days	Mon 8/12/24	Fri 8/30/24		Rhapsody Team		No	No	
134	2.4.3.4	Phase 1 -1Q	Perform UAT/Mock Go-Live testing	15 days	Mon 8/12/24	Fri 8/30/24		Rhapsody Team		No	No	
135	2.4.3.5	Phase 1 -1Q	Address and resolve issues	15 days	Mon 8/12/24	Fri 8/30/24		Rhapsody Team		No	No	
136	2.4.3.6	Phase 1 -1Q	Change Control process	15 days	Mon 8/12/24	Fri 8/30/24		Project Director,Development and Infrastructur		No	No	
137	2.4.3.7	Phase 1 -1Q	Go/No-Go decision for PROD Go-Live	1 day	Mon 9/2/24	Mon 9/2/24	136	PRMP Resource,Project Director		No	No	
138	2.4.4	Phase 1 -1Q	Put into production	2 days	Tue 9/3/24	Wed 9/4/24	137	PRMP Resource,Rhapsody Team		No	No	
139	2.4.5	Phase 1 -1Q	Rhapsody EMPI integration with HealthLake	1 day	Thu 9/5/24	Thu 9/5/24	138	Development and Infrastructure Division,Rhaps		No	No	
140	2.4.6	Phase 1 -1Q	Change Control PRMP	2 days	Fri 9/6/24	Mon 9/9/24	139	HIM Division,PRMP Resource,Project Director		No	No	
141	2.4.7	Phase 1 -1Q	PRMP Approval	1 day	Tue 9/10/24	Tue 9/10/24	140	Project Director,PRMP Resource		No	No	
142	**2.4.8**	**Phase 1 -1Q**	**Go Live EMPI**	**1 day**	**Wed 9/11/24**	**Wed 9/11/24**	**141**	**Development and Infrastructure Division,Rhap**	**Yes**	**No**		**Yes**
143	2.4.9	Phase 1 -1Q	National Record Locator Service implementation for PR - eHealth Exchange	3 days	Thu 9/12/24	Mon 9/16/24	142	Development and Infrastructure Division,ISSO		No	No	
144	2.4.10	Phase 1 -3Q	Evaluation and closure	90 days	Tue 9/17/24	Mon 1/20/25	143	HIM Division,Project Director		No	No	
166	**3**	**Phase 1 -3Q**	**Care Coordination Services**	**172 days**	**Wed 7/3/24**	**Thu 2/27/25**				**No**	**Yes**	
167	3.1	Phase 1 -1Q	Planning - Evaluate the desired scope vs current workflow	2 days	Wed 7/3/24	Thu 7/4/24		PRMP Resource,Project Coordinator,Project Dir		No	No	
168	3.2	Phase 1 -1Q	Approval for execution	2 days	Fri 7/5/24	Mon 7/8/24	167	PRMP Resource,Project Coordinator,Project Dir		No	No	
229	**3.4**	**Phase 1 -1Q**	**Electronic Notification Services (ENS)**	**26 days**	**Mon 7/8/24**	**Mon 8/12/24**			**Yes**	**Yes**	**Yes**	**Yes**
230	3.4.1	Phase 1 -1Q	Establish the configuration requirements in the EHR for sending the ADT to the PRHIE: FHIR, Direct and Quality	3 days	Mon 7/8/24	Wed 7/10/24		HIM Division,Project Director		No	No	
231	3.4.2	Phase 1 -1Q	Establish the procedure for those providers who do not have an EHR to the PRHIE: DirectSecure Messaging	3 days	Wed 7/10/24	Fri 7/12/24		HIM Division,Project Director		No	No	
232	3.4.3	Phase 1 -1Q	Establish the workflow to identify the single patient and their primary health care provider (PCP)	3 days	Wed 7/10/24	Fri 7/12/24		HIM Division,Project Director		No	No	
233	3.4.4	Phase 1 -1Q	Establish the workflow for sending the ADT to the PCP using SecureHIT Direct	3 days	Wed 7/10/24	Fri 7/12/24		HIM Division,Project Director		No	No	
234	3.4.5	Phase 1 -1Q	Establish the ADT sending workflow to any other receiver as required by the PRMP	3 days	Wed 7/10/24	Fri 7/12/24		HIM Division,Project Director		No	No	
235	3.4.6	Phase 1 -1Q	Create configuration documentation for the EHR o send automatic notifications to PRHIE	2 days	Mon 7/15/24	Tue 7/16/24		HIM Division,Project Director		No	No	
236	3.4.7	Phase 1 -1Q	Change Control process	2 days	Wed 7/17/24	Thu 7/18/24	235	HIM Division,Project Director,PRMP Resource		No	No	
237	3.4.8	Phase 1 -1Q	Creation of manuals	2 days	Fri 7/19/24	Mon 7/22/24	236	HIM Division		No	No	
238	3.4.9	Phase 1 -1Q	Evaluation and closure	15 days	Tue 7/23/24	Mon 8/12/24	237	ISSO,Project Director		No	No	
239	**3.5**	**Phase 1 -1Q**	**Direct Secure Messaging**	**41 days**	**Mon 7/15/24**	**Mon 9/9/24**			**Yes**	**Yes**	**Yes**	**Yes**
240	**3.5.1**	**Phase 1 -1Q**	**SecureHIT Direct Account Creation**	**41 days**	**Mon 7/15/24**	**Mon 9/9/24**				**No**	**Yes**	
241	3.5.1.1	Phase 1 -1Q	Implementation plan approval	2 days	Mon 7/15/24	Tue 7/16/24		PRMP Resource,Project Coordinator,Project Dir		No	No	
242	3.5.1.2	Phase 1 -1Q	Account authentication validation SoP	2 days	Mon 7/15/24	Tue 7/16/24		ISSO,PRMP Resource,Project Coordinator		No	No	
243	3.5.1.3	Phase 1 -1Q	SecureHIT Direct Portal review and approval	2 days	Mon 7/15/24	Tue 7/16/24		PRMP Resource,Project Coordinator		No	No	
244	3.5.1.4	Phase 1 -1Q	Trusted Agent designation	2 days	Mon 7/15/24	Tue 7/16/24		PRMP Resource,Project Director		No	No	
245	3.5.1.5	Phase 1 -1Q	DirectTrust Affidavit per Trusted Agent	10 days	Wed 7/17/24	Tue 7/30/24	244	Legal Division,Project Coordinator		No	No	
246	3.5.1.6	Phase 1 -1Q	User data set deliverable from the Trusted Agent	5 days	Mon 7/15/24	Fri 7/19/24		PRMP Resource,ISSO		No	No	

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
247	3.5.1.7	Phase 1 -1Q	Account creation	5 days	Mon 7/22/24	Fri 7/26/24	246	ISSO,Development and Infrastructure Division	No	No		
248	3.5.1.8	Phase 1 -1Q	Getting Started email	10 days	Mon 7/29/24	Fri 8/9/24	247	Development and Infrastructure Division	No	No		
249	3.5.1.9	Phase 1 -1Q	Go Live	1 day	Mon 8/12/24	Mon 8/12/24	248	Development and Infrastructure Division,ISSO	No	No		
250	3.5.1.10	Phase 1 -1Q	Manual for end users review	2 days	Tue 8/13/24	Wed 8/14/24	249	ISSO,PRMP Resource,Project Coordinator	No	No		
251	3.5.1.11	Phase 1 -1Q	Evaluation and closure	20 days	Tue 8/13/24	Mon 9/9/24	249	ISSO,Project Coordinator	No	No		
252	**3.5.2**	**Phase 1 -1Q**	**CMS Closing the Referral Loop Compliance**	**8 days**	**Wed 7/17/24**	**Fri 7/26/24**			**No**	**Yes**		**Yes**
253	3.5.2.1	Phase 1 -1Q	Send Referrals procedure	3 days	Wed 7/17/24	Fri 7/19/24		HIM Division,Project Director	No	No		
254	3.5.2.2	Phase 1 -1Q	Receive Referrals procedure	3 days	Wed 7/17/24	Fri 7/19/24		HIM Division,Project Director	No	No		
255	3.5.2.3	Phase 1 -1Q	Manual for end users review	3 days	Wed 7/17/24	Fri 7/19/24		HIM Division,Project Director	No	No		
256	3.5.2.4	Phase 1 -1Q	Change Control process	2 days	Mon 7/22/24	Tue 7/23/24	255	HIM Division,Project Director,PRMP Resource	No	No		
257	3.5.2.5	Phase 1 -1Q	Go Live	1 day	Wed 7/24/24	Wed 7/24/24	256	HIM Division	No	No		
258	3.5.2.6	Phase 1 -1Q	Procedure announcement	1 day	Thu 7/25/24	Thu 7/25/24	257	Project Coordinator	No	No		
259	3.5.2.7	Phase 1 -1Q	Evaluation and closure	1 day	Fri 7/26/24	Fri 7/26/24	258	ISSO,Project Coordinator,Project Director	No	No		
260	**3.6**	**Phase 1 -2Q**	**Healthcare Provider Directory**	**85 days**	**Wed 7/3/24**	**Tue 10/29/24**			**No**	**Yes**	**Yes**	**Yes**
272	**3.6.2**	**Phase 1 -1Q**	**Direct Provider Directory**	**7 days**	**Tue 8/13/24**	**Wed 8/21/24**				**Yes**	**Yes**	
273	3.6.2.1	Phase 1 -1Q	Define the Provider Directory scope	1 day	Tue 8/13/24	Tue 8/13/24	249	PRMP Resource,Project Coordinator,Project Dir	No	No		
274	3.6.2.2	Phase 1 -1Q	Identify the Trusted Agents for Healthcare Provider Authentication Validation	1 day	Tue 8/13/24	Tue 8/13/24	249	PRMP Resource,Project Coordinator,Project Director	No	No		
275	3.6.2.3	Phase 1 -1Q	Functionality review	1 day	Tue 8/13/24	Tue 8/13/24	249	PRMP Resource,Project Coordinator,Project Dir	No	No		
276	3.6.2.4	Phase 1 -1Q	Change Control process	5 days	Wed 8/14/24	Tue 8/20/24	275	Development and Infrastructure Division,ISSO,P	No	No		
277	3.6.2.5	Phase 1 -1Q	Provider Directory announcement	1 day	Wed 8/21/24	Wed 8/21/24	276	HIM Division,Project Coordinator	No	No		
261	**3.6.1**	**Phase 1 -2Q**	**Direct and FHIR Provider Directory**	**85 days**	**Wed 7/3/24**	**Tue 10/29/24**				**Yes**	**Yes**	
262	3.6.1.1	Phase 1 -1Q	Define the Provider Directory scope	2 days	Wed 7/3/24	Thu 7/4/24		PRMP Resource,Project Coordinator,Project Dir	No	No		
263	3.6.1.2	Phase 1 -1Q	Identify the Trusted Agents for Healthcare Provider Authentication Validation	2 days	Wed 7/3/24	Thu 7/4/24		PRMP Resource,Project Coordinator,Project Director	No	No		
264	**3.6.1.3**	**Phase 1 -1Q**	**Define the presence of PRDoH in the provider directory**	**3 days**	**Wed 7/3/24**	**Fri 7/5/24**			**No**	**No**		
265	3.6.1.3.1	Phase 1 -1Q	PRDoH Go/No Go	3 days	Wed 7/3/24	Fri 7/5/24		PRDoH Resource,PRMP Resource,Project Coord	No	No		
266	3.6.1.3.2	Phase 1 -1Q	PRMP Go/No Go	3 days	Wed 7/3/24	Fri 7/5/24		PRMP Resource,Project Coordinator,Project Dir	No	No		
267	3.6.1.3.3	Phase 1 -1Q	Government agencies Go/No Go	3 days	Wed 7/3/24	Fri 7/5/24		PRDoH Resource,PRMP Resource,Project Coord	No	No		
268	3.6.1.4	Phase 1 -1Q	Provider Directory Approval	1 day	Fri 7/5/24	Fri 7/5/24		PRDoH Resource,PRMP Resource,Project Direct	No	No		
269	3.6.1.5	Phase 1 -2Q	HealthLake configuration	5 days	Tue 10/1/24	Mon 10/7/24	109	Development and Infrastructure Division	No	No		
270	3.6.1.6	Phase 1 -2Q	Go Live	1 day	Tue 10/8/24	Tue 10/8/24	269	Development and Infrastructure Division	No	No		
271	3.6.1.7	Phase 1 -2Q	Evaluation and closure	15 days	Wed 10/9/24	Tue 10/29/24	270	Project Coordinator	No	No		
169	**3.3**	**Phase 1 -3Q**	**PRHIE website and Portals**	**172 days**	**Wed 7/3/24**	**Thu 2/27/25**			**Yes**	**No**		
170	**3.3.1**	**Phase 1 -2Q**	**PRHIE Website Change Control Process**	**112 days**	**Wed 7/3/24**	**Thu 12/5/24**			**Yes**	**No**	**Yes**	**Yes**
171	3.3.1.1	Phase 1 -1Q	Assess the current status of the PRHIE website	1 day	Wed 7/3/24	Wed 7/3/24		PRMP Resource,FullStack Developer	No	No		
172	3.3.1.2	Phase 1 -1Q	Define and approval new design for the PRHIE web page	5 days	Thu 7/4/24	Wed 7/10/24	171	FullStack Developer	No	No		
173	3.3.1.3	Phase 1 -1Q	Define and approval new content for the PRHIE web page	5 days	Thu 7/11/24	Wed 7/17/24	172	Project Coordinator,PRMP Resource	No	No		
174	3.3.1.4	Phase 1 -1Q	Development of the new PRHIE website in a test environment	5 days	Thu 7/18/24	Wed 7/24/24	173	FullStack Developer	No	No		
175	3.3.1.5	Phase 1 -1Q	Establish the webmaster's efforts for the maintenance and security of the PRHIE website	1 day	Wed 7/3/24	Wed 7/3/24		Project Coordinator	No	No		
176	3.3.1.6	Phase 1 -1Q	PRHIE Webpage Approval from approvals committee	5 days	Thu 7/25/24	Wed 7/31/24	174	Project Coordinator,PRMP Resource	No	No		
177	3.3.1.7	Phase 1 -1Q	PRHIE Webpage Go live	1 day	Thu 8/1/24	Thu 8/1/24	176	FullStack Developer	No	No		
178	3.3.1.8	Phase 1 -1Q	Manual creation and approval	5 days	Tue 7/30/24	Mon 8/5/24	176	Technical Support Division	No	No		
179	3.3.1.9	Phase 1 -1Q	Training for onboarding to Customer Service and HIM Division	5 days	Tue 8/6/24	Mon 8/12/24	178	Technical Support Division	No	No		
180	3.3.1.10	Phase 1 -2Q	PRHIE Webpage Execution supervision and closure	90 days	Fri 8/2/24	Thu 12/5/24	177	Project Coordinator,PRMP Resource	No	No		
181	**3.3.2**	**Phase 1 -3Q**	**Participant Portal Change Control Process**	**142 days**	**Wed 7/3/24**	**Thu 1/16/25**			**Yes**	**No**		**Yes**
182	3.3.2.1	Phase 1 -1Q	Assess the current status of the Participant Portal	1 day	Fri 8/2/24	Fri 8/2/24	177	PRMP Resource,FullStack Developer	No	No		
183	3.3.2.2	Phase 1 -1Q	Define and approval new design for the Participant Portal	2 days	Mon 8/5/24	Tue 8/6/24	182	FullStack Developer	No	No		
184	3.3.2.3	Phase 1 -1Q	Define and approval new content for the Participant Portal	5 days	Wed 8/7/24	Tue 8/13/24	183	Project Coordinator,PRMP Resource	No	No		
185	3.3.2.4	Phase 1 -1Q	Development of the new Participant Portal in a test environment	15 days	Wed 8/14/24	Tue 9/3/24	184	FullStack Developer	No	No		
186	3.3.2.5	Phase 1 -1Q	Establish the webmaster's efforts for the maintenance and security of the Participant Portal	1 day	Wed 7/3/24	Wed 7/3/24		Project Coordinator	No	No		
187	3.3.2.6	Phase 1 -1Q	Participant Portal Approval from approvals committee	5 days	Wed 9/4/24	Tue 9/10/24	185	Project Coordinator,PRMP Resource	No	No		

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
188	3.3.2.7	Phase 1 -1Q	Announce the benefits of the PRHIE participant portal	1 day	Wed 9/11/24	Wed 9/11/24	187	Project Coordinator		No	No	
189	3.3.2.8	Phase 1 -1Q	Launch of the PRHIE Participant Portal	1 day	Thu 9/12/24	Thu 9/12/24	188	FullStack Developer		No	No	
190	3.3.2.9	Phase 1 -1Q	Manual creation and approval	5 days	Mon 9/9/24	Fri 9/13/24	187	Technical Support Division		No	No	
191	3.3.2.10	Phase 1 -1Q	Training for onboarding to Customer Service and HIM Division	5 days	Mon 9/16/24	Fri 9/20/24	190	Technical Support Division		No	No	
192	3.3.2.11	Phase 1 -3Q	Participant Portal Execution supervision and closure	90 days	Fri 9/13/24	Thu 1/16/25	189	PRMP Resource,Project Coordinator		No	No	
193	**3.3.3**	**Phase 1 -3Q**	**Patient Portal Change Control Process**	**142 days**	**Wed 7/3/24**	**Thu 1/16/25**				**Yes**	**No**	**Yes**
194	3.3.3.1	Phase 1 -1Q	Assess the current status of the Patient Portal	1 day	Mon 7/8/24	Mon 7/8/24		PRMP Resource,FullStack Developer		No	No	
195	3.3.3.2	Phase 1 -1Q	Define and approval new design for the Patient Portal	2 days	Tue 7/9/24	Wed 7/10/24	194	FullStack Developer		No	No	
196	3.3.3.3	Phase 1 -1Q	Define and approval new content for the Patient Portal	5 days	Thu 7/11/24	Wed 7/17/24	195	Project Coordinator,PRMP Resource		No	No	
197	3.3.3.4	Phase 1 -1Q	Development of the new Patient Portal in a test environment	15 days	Thu 7/18/24	Wed 8/7/24	196	FullStack Developer		No	No	
198	3.3.3.5	Phase 1 -1Q	Establish the webmaster's efforts for the maintenance and security of the Patient Portal	1 day	Wed 7/3/24	Wed 7/3/24		Project Coordinator		No	No	
199	3.3.3.6	Phase 1 -1Q	Patient Portal Approval from approvals committee	5 days	Thu 8/8/24	Wed 8/14/24	197	Project Coordinator,PRMP Resource		No	No	
200	3.3.3.7	Phase 1 -1Q	Announce the benefits of the PRHIE Patient portal	1 day	Thu 8/15/24	Thu 8/15/24	199	Project Coordinator		No	No	
201	3.3.3.8	Phase 1 -1Q	Launch of the PRHIE Patient Portal	1 day	Fri 8/16/24	Fri 8/16/24	200	FullStack Developer		No	No	
202	3.3.3.9	Phase 1 -1Q	Manual creation and approval	5 days	Thu 8/8/24	Wed 8/14/24	199	Technical Support Division		No	No	
203	3.3.3.10	Phase 1 -1Q	Training for onboarding to Customer Service and HIM Division	5 days	Thu 8/15/24	Wed 8/21/24	202	Technical Support Division		No	No	
204	3.3.3.11	Phase 1 -3Q	Patient Portal Execution supervision and closure	90 days	Fri 9/13/24	Thu 1/16/25	189	PRMP Resource,Project Coordinator		No	No	
205	**3.3.4**	**Phase 1 -3Q**	**Healthcare Provider Portal Change Control Process**	**153 days**	**Wed 7/3/24**	**Fri 1/31/25**				**Yes**	**No**	**Yes**
206	3.3.4.1	Phase 1 -1Q	Assess the current status of the Healthcare Provider Portal	1 day	Mon 8/19/24	Mon 8/19/24	201	PRMP Resource,FullStack Developer		No	No	
207	3.3.4.2	Phase 1 -1Q	Define and approval new design for the Healthcare Provider Portal	2 days	Tue 8/20/24	Wed 8/21/24	206	FullStack Developer		No	No	
208	3.3.4.3	Phase 1 -1Q	Define and approval new content for the Healthcare Provider Portal	5 days	Thu 8/22/24	Wed 8/28/24	207	Project Coordinator,PRMP Resource		No	No	
209	3.3.4.4	Phase 1 -1Q	Development of the new Healthcare Provider Portal in a test environment	15 days	Thu 8/29/24	Wed 9/18/24	208	FullStack Developer		No	No	
210	3.3.4.5	Phase 1 -1Q	Establish the webmaster's efforts for the maintenance and security of the Healthcare Provider Portal	1 day	Wed 7/3/24	Wed 7/3/24		Project Coordinator		No	No	
211	3.3.4.6	Phase 1 -1Q	Healthcare Provider Portal Approval from approvals committee	5 days	Thu 9/19/24	Wed 9/25/24	209	Project Coordinator,PRMP Resource		No	No	
212	3.3.4.7	Phase 1 -1Q	Announce the benefits of the PRHIE Healthcare Provider portal	1 day	Thu 9/26/24	Thu 9/26/24	211	Project Coordinator		No	No	
213	3.3.4.8	Phase 1 -1Q	Launch of the PRHIE Healthcare Provider Portal	1 day	Fri 9/27/24	Fri 9/27/24	212	FullStack Developer		No	No	
214	3.3.4.9	Phase 1 -1Q	Manual creation and approval	5 days	Thu 9/19/24	Wed 9/25/24	211	Technical Support Division		No	No	
215	3.3.4.10	Phase 1 -2Q	Training for onboarding to Customer Service and HIM Division	5 days	Thu 9/26/24	Wed 10/2/24	214	Technical Support Division		No	No	
216	3.3.4.11	Phase 1 -3Q	Healthcare Provider Portal Execution supervision and closure	90 days	Mon 9/30/24	Fri 1/31/25	213	Project Coordinator		No	No	
217	**3.3.5**	**Phase 1 -3Q**	**Payer Portal Change Control Process**	**172 days**	**Wed 7/3/24**	**Thu 2/27/25**				**Yes**	**No**	**Yes**
218	3.3.5.1	Phase 1 -1Q	Assess the current status of the Payer Portal	1 day	Fri 9/13/24	Fri 9/13/24	189	PRMP Resource,FullStack Developer		No	No	
219	3.3.5.2	Phase 1 -1Q	Define and approval new design for the Payer Portal	2 days	Mon 9/16/24	Tue 9/17/24	218	FullStack Developer		No	No	
220	3.3.5.3	Phase 1 -1Q	Define and approval new content for the Payer Portal	5 days	Wed 9/18/24	Tue 9/24/24	219	Project Coordinator,PRMP Resource		No	No	
222	3.3.5.5	Phase 1 -1Q	Establish the webmaster's efforts for the maintenance and security of the Payer Portal	1 day	Wed 7/3/24	Wed 7/3/24		Project Coordinator		No	No	
221	3.3.5.4	Phase 1 -2Q	Development of the new Payer Portal in a test environment	15 days	Wed 9/25/24	Tue 10/15/24	220	FullStack Developer		No	No	
223	3.3.5.6	Phase 1 -2Q	Payer Portal Approval from approvals committee	5 days	Wed 10/16/24	Tue 10/22/24	221	Project Coordinator,PRMP Resource		No	No	
224	3.3.5.7	Phase 1 -2Q	Announce the benefits of the PRHIE Payer portal	1 day	Wed 10/23/24	Wed 10/23/24	223	Project Coordinator		No	No	
225	3.3.5.8	Phase 1 -2Q	Launch of the PRHIE Payer Provider Portal	1 day	Thu 10/24/24	Thu 10/24/24	224	FullStack Developer		No	No	
226	3.3.5.9	Phase 1 -2Q	Manual creation and approval	5 days	Mon 10/21/24	Fri 10/25/24	223	Technical Support Division		No	No	
227	3.3.5.10	Phase 1 -2Q	Training for onboarding to Customer Service and HIM Division	5 days	Mon 10/28/24	Fri 11/1/24	226	Technical Support Division		No	No	
228	3.3.5.11	Phase 1 -3Q	Payer Portal Execution supervision and closure	90 days	Fri 10/25/24	Thu 2/27/25	225	Project Coordinator		No	No	
408	**7**	**Phase 1 -3Q**	**Legacy Data**	**25 days**	**Mon 1/20/25**	**Fri 2/21/25**				**No**	**No**	

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
409	7.1	Phase 1 -3Q	Assessment	10 days	Mon 1/20/25	Fri 1/31/25		Development and Infrastructure Division,HIM D	No	No		**Yes**
410	7.2	Phase 1 -3Q	Data Evaluation	10 days	Mon 2/3/25	Fri 2/14/25	409	HIM Division,Development and Infrastructure D	No	No		
411	7.3	Phase 1 -3Q	Data Migration if Data Evaluation PASS	1 day	Mon 2/17/25	Mon 2/17/25	410	Development and Infrastructure Division,HIM D	No	No		
412	7.4	Phase 1 -3Q	Data Conversion	1 day	Tue 2/18/25	Tue 2/18/25	411	Development and Infrastructure Division,HIM D	No	No		
413	7.5	Phase 1 -3Q	Data Quality	1 day	Wed 2/19/25	Wed 2/19/25	412	Development and Infrastructure Division,HIM D	No	No		
414	7.6	Phase 1 -3Q	Change control process	1 day	Thu 2/20/25	Thu 2/20/25	413	Development and Infrastructure Division,HIM D	No	No		
415	7.7	Phase 1 -3Q	Evaluation and closure	1 day	Fri 2/21/25	Fri 2/21/25	414	HIM Division,Project Coordinator,Project Direct	No	No		
325	**5**	**Phase 1 -4Q**	**Medicaid Data Services**	**154 days**	**Mon 9/2/24**	**Thu 4/3/25**				No	Yes	
326	**5.1**	**Phase 1 -1Q**	**Initial meeting to define a work plan to establish data visualization and reporting services**	**5 days**	**Mon 9/2/24**	**Fri 9/6/24**				No	Yes	
327	5.1.1	Phase 1 -1Q	Define visualization and/or reporting of individual longitudinal reports and graphical visualization per patient-level data element (e.g., clinical data) over a variable time period;	5 days	Mon 9/2/24	Fri 9/6/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
328	5.1.2	Phase 1 -1Q	Define display and/or reporting for Provider-level Reports and display of selected information across the provider's entire patient panel;	5 days	Mon 9/2/24	Fri 9/6/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
329	5.1.3	Phase 1 -1Q	Define display and/or reporting for facility-level reporting and display of selected information aggregated across the practice's associated providers;	5 days	Mon 9/2/24	Fri 9/6/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
330	5.1.4	Phase 1 -1Q	Define display and/or reporting of Medicaid data by provider, practice, and aggregated Medicaid population.	5 days	Mon 9/2/24	Fri 9/6/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
331	5.1.5	Phase 1 -1Q	Define visualization and/or reporting for standard public health reports to meet real-time needs, such as flu outbreaks	5 days	Mon 9/2/24	Fri 9/6/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
332	5.1.6	Phase 1 -1Q	Define the scope of HIE data access and reporting processes based on Medicaid operations and beneficiaries in support of the CMS interoperability priority areas of care coordination, public health, and social determinants of health.	5 days	Mon 9/2/24	Fri 9/6/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
333	5.1.7	Phase 1 -1Q	Define the scope of capacity and support for data access and reporting processes to support Medicaid operations.	5 days	Mon 9/2/24	Fri 9/6/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
334	5.1.8	Phase 1 -1Q	Define the scope to enable Medicaid payers/managed care organizations (MCOs) to use clinical data to support process optimization and utilized	5 days	Mon 9/2/24	Fri 9/6/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
335	**5.2**	**Phase 1 -2Q**	**PRMP Interfaces**	**43 days**	**Mon 9/9/24**	**Wed 11/6/24**			Yes	Yes	**Yes**	
336	5.2.1	Phase 1 -1Q	FHIR Interface Planning	2 days	Mon 9/9/24	Tue 9/10/24	326	Development and Infrastructure Division,FullSta	No	No		
337	5.2.2	Phase 1 -1Q	FHIR Interface Developing	10 days	Wed 9/11/24	Tue 9/24/24	336	Development and Infrastructure Division,FullSta	No	No		
338	5.2.3	Phase 1 -2Q	FHIR Interface Implementation	5 days	Wed 9/25/24	Tue 10/1/24	337	Development and Infrastructure Division,FullSta	No	No		
339	5.2.4	Phase 1 -2Q	FHIR Interface Testing	5 days	Wed 10/2/24	Tue 10/8/24	338	Development and Infrastructure Division,FullSta	No	No		
340	5.2.5	Phase 1 -2Q	Change Control	5 days	Wed 10/9/24	Tue 10/15/24	339	Development and Infrastructure Division,FullSta	No	No		
341	5.2.6	Phase 1 -2Q	FHIR Interface Go Live	1 day	Wed 10/16/24	Wed 10/16/24	340	Development and Infrastructure Division,FullSta	No	No		
342	5.2.7	Phase 1 -2Q	FHIR Interface Evaluation	15 days	Thu 10/17/24	Wed 11/6/24	341	PRMP Resource,Project Coordinator,Project Dir	No	No		
343	**5.3**	**Phase 1 -4Q**	**Meet public health management reporting obligations at both the state and federal policy levels.**	**154 days**	**Mon 9/2/24**	**Thu 4/3/25**				No	Yes	
344	**5.3.1**	**Phase 1 -2Q**	**PRMP HIE Data Access**	**30 days**	**Mon 9/2/24**	**Fri 10/11/24**			Yes	Yes	**Yes**	
345	5.3.1.1	Phase 1 -1Q	Define the scope of HIE data access and reporting processes based on Medicaid operations and beneficiaries in support of the CMS interoperability priority areas of care coordination, public health, and social determinants of health	2 days	Mon 9/2/24	Tue 9/3/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
346	5.3.1.2	Phase 1 -1Q	Define the scope of capacity and support for data access and reporting processes to support Medicaid operations	2 days	Mon 9/2/24	Tue 9/3/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
347	5.3.1.3	Phase 1 -1Q	Plan to meet the scope of capacity and support for data access and reporting processes to support Medicaid operations as defined	2 days	Mon 9/2/24	Tue 9/3/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
348	5.3.1.4	Phase 1 -1Q	Approval of plan to meet capacity scope and support for data access and reporting processes to support Medicaid operations	2 days	Mon 9/2/24	Tue 9/3/24		Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	

PRHIE Technical Project implementation Gantt Chart

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
349	5.3.1.5	Phase 1 -1Q	Implement the plan to meet the scope of capacity and support for data access and reporting processes to support Medicaid operations as approved	10 days	Wed 9/4/24	Tue 9/17/24	348	Development and Infrastructure Division,PRMP Resource,Project Coordinator,FullStack Developer		No	No	
350	5.3.1.6	Phase 1 -1Q	Change control process	3 days	Wed 9/18/24	Fri 9/20/24	349	Development and Infrastructure Division,PRMP		No	No	
351	5.3.1.7	Phase 1 -2Q	Evaluation and closure	15 days	Mon 9/23/24	Fri 10/11/24	350	Project Coordinator		No	No	
352	**5.3.2**	**Phase 1 -2Q**	**Enable MCOs clinical data**	**35 days**	**Mon 9/23/24**	**Fri 11/8/24**				**Yes**	**Yes**	**Yes**
353	5.3.2.1	Phase 1 -1Q	Define the scope to enable Medicaid payers/managed care organizations (MCOs) to use clinical data to support process optimization and utilization review to support care coordination and cost management.	3 days	Mon 9/23/24	Wed 9/25/24		Development and Infrastructure Division,HIM Division,PRMP Resource,Project Coordinator,Project Director		No	No	
354	5.3.2.2	Phase 1 -1Q	Define the support for payer access to data services	3 days	Mon 9/23/24	Wed 9/25/24		Development and Infrastructure Division,HIM D		No	No	
355	5.3.2.3	Phase 1 -1Q	Define the scope to implement consistent data access and technical assistance for MCOs based on pilot results.	3 days	Mon 9/23/24	Wed 9/25/24		Development and Infrastructure Division,HIM Division,PRMP Resource,Project		No	No	
356	5.3.2.4	Phase 1 -1Q	Establish a plan to implement consistent data access and technical assistance for MCOs based on pilot results.	3 days	Mon 9/23/24	Wed 9/25/24		Development and Infrastructure Division,HIM Division,PRMP Resource,Project		No	No	
357	5.3.2.5	Phase 1 -1Q	Approval of a plan to implement consistent data access and technical assistance for MCOs based on pilot results.	2 days	Thu 9/26/24	Fri 9/27/24	356	PRMP Resource,Project Coordinator,Project Director		No	No	
358	5.3.2.6	Phase 1 -2Q	Implement the approved plan to implement consistent data access and technical assistance for MCOs based on the results of the pilot.	10 days	Mon 9/30/24	Fri 10/11/24	357	Development and Infrastructure Division,PRMP Resource,Project Coordinator		No	No	
359	5.3.2.7	Phase 1 -2Q	Change control process	5 days	Mon 10/14/24	Fri 10/18/24	358	Development and Infrastructure Division,PRMP		No	No	
360	5.3.2.8	Phase 1 -2Q	Evaluation and closure	15 days	Mon 10/21/24	Fri 11/8/24	359	Project Coordinator,Project Director		No	No	
361	**5.3.3**	**Phase 1 -3Q**	**MCO data access pilot**	**35 days**	**Mon 11/25/24**	**Fri 1/10/25**				**Yes**	**Yes**	**Yes**
362	5.3.3.1	Phase 1 -2Q	Define the scope to run an MCO data access pilot to test data access opportunities with MCO partners	2 days	Mon 11/25/24	Tue 11/26/24	359	Development and Infrastructure Division,FullStack Developer,PRMP		No	No	
363	5.3.3.2	Phase 1 -2Q	Establish a plan to run an MCO data access pilot to test data access opportunities with MCO partners	2 days	Mon 11/25/24	Tue 11/26/24		Development and Infrastructure Division,FullStack Developer,PRMP		No	No	
364	5.3.3.3	Phase 1 -2Q	Approval of plan to run an MCO data access pilot to test data access opportunities with MCO partners	3 days	Wed 11/27/24	Fri 11/29/24	363	PRMP Resource,Project Coordinator,Project Director		No	No	
365	5.3.3.4	Phase 1 -2Q	Implement the approved plan to run an MCO data access pilot to test data access opportunities with MCO partners.	10 days	Mon 12/2/24	Fri 12/13/24		Development and Infrastructure Division,FullStack Developer		No	No	
366	5.3.3.5	Phase 1 -2Q	Change control process	5 days	Mon 12/16/24	Fri 12/20/24	365	Development and Infrastructure Division,FullSt		No	No	
367	5.3.3.6	Phase 1 -3Q	Evaluation and Execution	15 days	Mon 12/23/24	Fri 1/10/25	366	Project Coordinator,Project Director		No	No	
368	**5.3.4**	**Phase 1 -3Q**	**Connect payers for extract, transform, and load (ETL) to the Medicaid data warehouse**	**35 days**	**Mon 1/13/25**	**Fri 2/28/25**				**Yes**	**Yes**	**Yes**
369	5.3.4.1	Phase 1 -3Q	Define the scope to implement an extract, transform, and load (ETL) connection to the Medicaid data warehouse	2 days	Mon 1/13/25	Tue 1/14/25		Development and Infrastructure Division,PRMP Resource,Project Coordinator,Project Director		No	No	
370	5.3.4.2	Phase 1 -3Q	Establish a plan to implement an extract, transform, and load (ETL) connection to the Medicaid data warehouse.	2 days	Mon 1/13/25	Tue 1/14/25		Development and Infrastructure Division,PRMP Resource,Project Coordinator,Project Director		No	No	
371	5.3.4.3	Phase 1 -3Q	Approval of the plan to implement an Extract Transform Load (ETL) connection to the Medicaid data warehouse	3 days	Wed 1/15/25	Fri 1/17/25	370	PRMP Resource,Project Coordinator,Project Director		No	No	
372	5.3.4.4	Phase 1 -3Q	Implementation of the approved plan to implement an extract, transform, and load (ETL) connection to the Medicaid data warehouse	10 days	Mon 1/20/25	Fri 1/31/25	371	Development and Infrastructure Division,FullStack Developer		No	No	
373	5.3.4.5	Phase 1 -3Q	Change control process	5 days	Mon 2/3/25	Fri 2/7/25	372	Development and Infrastructure Division,FullSt		No	No	
374	5.3.4.6	Phase 1 -3Q	Evaluation and Execution	15 days	Mon 2/10/25	Fri 2/28/25	373	Project Coordinator,Project Director		No	No	
375	**5.3.5**	**Phase 1 -4Q**	**Outcomes Based Certification**	**62 days**	**Wed 1/8/25**	**Thu 4/3/25**				**No**	**Yes**	
376	**5.3.5.1**	**Phase 1 -4Q**	**Data quality and reporting services**	**62 days**	**Wed 1/8/25**	**Thu 4/3/25**				**No**	**Yes**	**Yes**
377	5.3.5.1.1	Phase 1 -3Q	Establish data integrity standards and processes (SoP) for all data sources (data contributor)	3 days	Wed 1/8/25	Fri 1/10/25		ISSO,Project Coordinator		No	No	
378	5.3.5.1.2	Phase 1 -3Q	Establish SoP for transparent communication of data quality standards and processes and processes to mitigate data quality issues with the data source	3 days	Wed 1/8/25	Fri 1/10/25		ISSO,Project Coordinator		No	No	
379	5.3.5.1.3	Phase 1 -3Q	Establish operational process SoPs to consistently notify participants of data quality reporting issues and support mitigation of known data quality issues.	3 days	Wed 1/8/25	Fri 1/10/25		ISSO,Project Coordinator		No	No	

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessors	Resource Names	Milestone	Critical	Quick wins	Deliverables
380	5.3.5.1.4	Phase 1 -3Q	Establish SoP to maintain a record of data quality issues with existing healthcare organizations engaging in bi-directional data sharing connections specific to encounters, diagnosis coding, data related to clinical quality measurement, and information sh	2 days	Mon 1/13/25	Tue 1/14/25		ISSO,Project Coordinator		No	No	
381	5.3.5.1.5	Phase 1 -3Q	Establish SoP for data quality monitoring reports and progress towards improvement are included in monthly HIE operational reports.	2 days	Mon 1/13/25	Tue 1/14/25		ISSO,Project Coordinator		No	No	
382	5.3.5.1.6	Phase 1 -3Q	Establish SoP for the support of terminology services, such as HL7 mapping from local codes to standards, as there is a need for this within laboratories, hospitals and the Commonwealth healthcare community.	2 days	Mon 1/13/25	Tue 1/14/25		ISSO,Project Coordinator		No	No	
383	**5.3.5.1.7**	**Phase 1 -4Q**	**Spanish terminology issues**	**54 days**	**Mon 1/20/25**	**Thu 4/3/25**				**No**	**Yes**	
384	5.3.5.1.7.1	Phase 1 -3Q	Assessment	15 days	Mon 1/20/25	Fri 2/7/25		HIM Division,PRMP Resource,Project Coordinat		No	Yes	
385	5.3.5.1.7.2	Phase 1 -3Q	Establish work plan to address the issue of Spanish language in terminology for data standardization and maintain data quality for reporting and analysis	5 days	Mon 2/10/25	Fri 2/14/25	384	HIM Division,PRMP Resource,Project Coordinator,Project Director		No	Yes	**Yes**
386	5.3.5.1.7.3	Phase 1 -3Q	Plan approval	3 days	Mon 2/17/25	Wed 2/19/25	385	PRMP Resource,Project Coordinator,Project Dir		No	Yes	
387	5.3.5.1.7.4	Phase 1 -3Q	Implementation of the plan as approved	20 days	Thu 2/20/25	Wed 3/19/25	386	Development and Infrastructure Division,FullSta		No	Yes	
388	5.3.5.1.7.5	Phase 1 -4Q	Change control process	10 days	Thu 3/20/25	Wed 4/2/25	387	Development and Infrastructure Division,FullSta		No	Yes	
389	5.3.5.1.7.6	Phase 1 -4Q	Evaluation and Execution	1 day	Thu 4/3/25	Thu 4/3/25	388	Project Coordinator		No	Yes	
390	**5.3.5.1.8**	**Phase 1 -4Q**	**Support Plan and Reporting**	**44 days**	**Mon 2/3/25**	**Thu 4/3/25**				**No**	**Yes**	
391	5.3.5.1.8.1	Phase 1 -3Q	Define roles and responsibilities related to the OBC process.	5 days	Mon 2/3/25	Fri 2/7/25		PRMP Resource,Project Coordinator,Project Director,ISSO		No	No	
392	5.3.5.1.8.2	Phase 1 -3Q	Define the certification schedule	5 days	Mon 2/3/25	Fri 2/7/25		PRMP Resource,Project Coordinator,Project Dir		No	No	
393	5.3.5.1.8.3	Phase 1 -3Q	Define the collaborative development of results and measures	5 days	Mon 2/3/25	Fri 2/7/25		PRMP Resource,Project Coordinator,Project Director,ISSO		No	No	
394	5.3.5.1.8.4	Phase 1 -3Q	Define the development and presentation of certification artifacts	5 days	Mon 2/3/25	Fri 2/7/25		PRMP Resource,Project Coordinator,Project Director,ISSO		No	No	
395	5.3.5.1.8.5	Phase 1 -3Q	Define participation in reviews of the CMS certification system	5 days	Mon 2/3/25	Fri 2/7/25		PRMP Resource,Project Coordinator,Project Director,ISSO		No	No	
396	5.3.5.1.8.6	Phase 1 -3Q	Define the results statements, measures, metrics and reporting cadence.	5 days	Mon 2/3/25	Fri 2/7/25		PRMP Resource,Project Coordinator,Project Director,ISSO		No	No	
397	5.3.5.1.8.7	Phase 1 -3Q	Define the certification request letter that certifies that all the functionality to be certified is in production and ready for CMS certification	5 days	Mon 2/3/25	Fri 2/7/25		PRMP Resource,Project Coordinator,Project Director,ISSO		No	No	
398	5.3.5.1.8.8	Phase 1 -3Q	Define results (in-progress) data reporting, which is expected to occur through automated reporting, not manual extraction.	5 days	Mon 2/3/25	Fri 2/7/25		PRMP Resource,Project Coordinator,Project Director,ISSO		No	No	
399	5.3.5.1.8.9	Phase 1 -3Q	OBC self attestation work plan	2 days	Mon 2/10/25	Tue 2/11/25		Development and Infrastructure Division,FullSta		No	Yes	**Yes**
400	5.3.5.1.8.10	Phase 1 -3Q	OBC self attestation (documentation)	30 days	Wed 2/12/25	Tue 3/25/25	399	ISSO,PRMP Resource,Project Coordinator,Proje	Yes	Yes	**Yes**
401	5.3.5.1.8.11	Phase 1 -3Q	PRMP approval	2 days	Wed 3/26/25	Thu 3/27/25	400	PRMP Resource,Project Coordinator,Project Dir		No	Yes	
402	5.3.5.1.8.12	Phase 1 -4Q	CMS OBC certification request	5 days	Fri 3/28/25	Thu 4/3/25	401	PRMP Resource	Yes	Yes	**Yes**