

Physician Care Manager: CPOE Pilot Project Plan

ID		Physician Care Manager Implementation	Duration	Start	Finish	Predecessors	Resource Names
1		PCM Implementation	428 days	Wed 4/5/06	Thu 7/26/07		
2		Vendor Initial Contact	51.25 days	Wed 4/5/06	Wed 6/7/06		
3		Introductory Conference Call	1 day	Wed 4/5/06	Wed 4/5/06		
4		Establish Core Team Leader	1 day	Wed 4/5/06	Wed 4/5/06		
5		Establish Core Team	21 days	Wed 4/5/06	Mon 5/1/06		
6		Follow-up Introductory Conference Call	1 day	Mon 5/1/06	Mon 5/1/06		
7		Establish Date for Kick Off Visit	31 days	Mon 5/1/06	Wed 6/7/06		
8		PCM Governance Development/Project Oversight	423.88 days	Tue 4/11/06	Fri 7/27/07		
9		Establish IT Leadership Council Membership	43 days	Tue 5/9/06	Fri 6/30/06		
10		Establish IT Leadership Meeting Schedule	66 days	Tue 4/11/06	Fri 6/30/06		
11		Establish CPOE Status Meeting Schedule	43 days	Tue 5/9/06	Fri 6/30/06		
12		Identify Physician Champion(s)	38 days	Tue 4/11/06	Fri 5/26/06		
13		Clinician Adoption Education	1 day	Fri 6/30/06	Fri 6/30/06		
14		Policy & Procedure Review	308 days	Fri 9/1/06	Fri 7/27/07		
15		Review Current Policies and Procedures	308 days	Fri 9/1/06	Fri 7/27/07		
16		Identify Additional Procedures to Be Written	308 days	Fri 9/1/06	Fri 7/27/07		
17		Assign Responsible Party to Write	308 days	Fri 9/1/06	Fri 7/27/07		
18		Develop Departmental Policy/Procedure Manuals as Required	308 days	Fri 9/1/06	Fri 7/27/07		
19		Define Downtime Policy/Procedures	308 days	Fri 9/1/06	Fri 7/27/07		
20		Review New Policy/Procedures	308 days	Fri 9/1/06	Fri 7/27/07		
21		Obtain Approval	308 days	Fri 9/1/06	Fri 7/27/07		
22		Finalize Procedures	308 days	Fri 9/1/06	Fri 7/27/07		
23		Prepare for Distribution & Training	308 days	Fri 9/1/06	Fri 7/27/07		
24		PCM Software Delivery	6 days	Fri 7/28/06	Fri 8/4/06		
25		Install TEST Environment	6 days	Fri 7/28/06	Fri 8/4/06		
26		Software Delivery and Set Up for Stamford	6 days	Fri 7/28/06	Fri 8/4/06		
27		Meditech Kick Off Visit	65.13 days	Wed 5/24/06	Fri 8/11/06		
28		Develop Agenda for Kick Off Visit	12 days	Wed 5/24/06	Wed 6/7/06		
29		Secure Meeting Rooms	29 days	Wed 6/7/06	Wed 7/12/06		
30		Determine & Set Up Equipment Requirements	51 days	Wed 6/7/06	Wed 8/9/06		
31		Provide Overview of PCM to Core Team/Physician Champion	1 day	Thu 8/10/06	Thu 8/10/06		
32		Discuss Current Ordering Practices	2 days	Thu 8/10/06	Fri 8/11/06		
33		Provide Meditech Recommendations for Project Implementation	2 days	Thu 8/10/06	Fri 8/11/06		
34		Discuss Scope of Implementation	2 days	Thu 8/10/06	Fri 8/11/06		
35		Present PCM Demo to Key IT Leadership Members	1 day	Fri 8/11/06	Fri 8/11/06		
36		Establish On-going Physician Interviews	225.25 days	Tue 7/18/06	Mon 4/30/07		
37		Physician IT Leadership Members (and partners)	59 days	Tue 7/18/06	Fri 9/29/06		
38		Hospitalists	46 days	Tue 9/5/06	Tue 10/31/06		
39		House Staff	69 days	Tue 9/5/06	Thu 11/30/06		
40		Attendings (Prioritize by Volumes)	187 days	Tue 9/5/06	Mon 4/30/07		
41		Define Scope for each Component of PCM	19.13 days	Thu 8/10/06	Fri 9/1/06		

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42		Desktop	10 days	Thu 8/10/06	Tue 8/22/06		
43		POE/POM	10 days	Thu 8/10/06	Tue 8/22/06		
44		AOM	10 days	Thu 8/10/06	Tue 8/22/06		
45		Physician Documentation	10 days	Thu 8/10/06	Tue 8/22/06		
46		Establish Timeline	19 days	Thu 8/10/06	Fri 9/1/06		
47		Develop Project Plan	19 days	Thu 8/10/06	Fri 9/1/06		
48		Applications I Training at Meditech	3.25 days	Mon 8/28/06	Wed 8/30/06		
49		Day One	1 day	Mon 8/28/06	Mon 8/28/06		
50		Desktop Demonstration	1 day	Mon 8/28/06	Mon 8/28/06		
51		Inpatient Rounding Demonstration	1 day	Mon 8/28/06	Mon 8/28/06		
52		Provider Order Management Demonstration	1 day	Mon 8/28/06	Mon 8/28/06		
53		Desktop Set Up and PWM Dictionaries	1 day	Mon 8/28/06	Mon 8/28/06		
54		MIS Parameters	1 day	Mon 8/28/06	Mon 8/28/06		
55		PWM Parameters	1 day	Mon 8/28/06	Mon 8/28/06		
56		System Dictionaries	1 day	Mon 8/28/06	Mon 8/28/06		
57		Day Two	1 day	Tue 8/29/06	Tue 8/29/06		
58		POM Set Up	1 day	Tue 8/29/06	Tue 8/29/06		
59		MIS Parameters	1 day	Tue 8/29/06	Tue 8/29/06		
60		MIS Dictionaries	1 day	Tue 8/29/06	Tue 8/29/06		
61		MIS Clinical Parameters	1 day	Tue 8/29/06	Tue 8/29/06		
62		Order Entry Parameters	1 day	Tue 8/29/06	Tue 8/29/06		
63		Parameters for LAB and RAD	1 day	Tue 8/29/06	Tue 8/29/06		
64		Copy PHA Order Types	1 day	Tue 8/29/06	Tue 8/29/06		
65		OE Dictionaries	1 day	Tue 8/29/06	Tue 8/29/06		
66		Day Three	1 day	Wed 8/30/06	Wed 8/30/06		
67		PHA Dictionaries Related to Provider Order Management	1 day	Wed 8/30/06	Wed 8/30/06		
68		Pharmacy Parameters	1 day	Wed 8/30/06	Wed 8/30/06		
69		Order Entry Reporting Routines	1 day	Wed 8/30/06	Wed 8/30/06		
70		Impact on Pharmacy	1 day	Wed 8/30/06	Wed 8/30/06		
71		Next Steps: What to do after Dictionary Training?	1 day	Wed 8/30/06	Wed 8/30/06		
72		Building Process	1 day	Wed 8/30/06	Wed 8/30/06		
73		Implementation Process	1 day	Wed 8/30/06	Wed 8/30/06		
74		Strategic Planning/Roll-out Strategies	1 day	Wed 8/30/06	Wed 8/30/06		
75		Hardware Considerations	1 day	Wed 8/30/06	Wed 8/30/06		
76		Review PTS	1 day	Wed 8/30/06	Wed 8/30/06		
77		Prerequisites for Training 2	1 day	Wed 8/30/06	Wed 8/30/06		
78		Post Dictionary Training Goals	48.25 days	Thu 8/31/06	Tue 10/31/06		
79		Finalize Project Teams Roles and Responsibilities	12 days	Thu 8/31/06	Fri 9/15/06		
80		Evaluate Matching of Current Dictionaries in TEST and LIVE	23 days	Thu 8/31/06	Fri 9/29/06		
81		Review MIS User and Provider Dictionaries	38 days	Tue 9/5/06	Fri 10/20/06		
82		Review PHA Drug Formulary Dictionary	38 days	Tue 9/5/06	Fri 10/20/06		

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83		Review OE Category and Procedure Dictionaries	38 days	Tue 9/5/06	Fri 10/20/06		
84		Evaluate Current Ordering Practices	38 days	Tue 9/5/06	Fri 10/20/06		
85		Evaluate Aliases for Current Procedures	38 days	Tue 9/5/06	Fri 10/20/06		
86		Evaluate Current Order Strings in PHA	38 days	Tue 9/5/06	Fri 10/20/06		
87		Evaluate Current Med and IV Ordering Practices	38 days	Tue 9/5/06	Fri 10/20/06		
88		Evaluate Current Order Sets	46 days	Tue 9/5/06	Tue 10/31/06		
89		Evaluate Current Order Sets in the Order Sets Dictionary	46 days	Tue 9/5/06	Tue 10/31/06		
90		Collect Order Sets on Paper From Inpatient Units, Unit Coordinators & Physicians	46 days	Tue 9/5/06	Tue 10/31/06		
91		Organize Order Sheets/Sets into Categories	46 days	Tue 9/5/06	Tue 10/31/06		
92		Evaluate PHA Order Sets	46 days	Tue 9/5/06	Tue 10/31/06		
93		Evaluate Current Order Rules	46 days	Tue 9/5/06	Tue 10/31/06		
94		OE Order Rules	46 days	Tue 9/5/06	Tue 10/31/06		
95		PHA Order Rules	46 days	Tue 9/5/06	Tue 10/31/06		
96		Preparation for Providers	46 days	Tue 9/5/06	Tue 10/31/06		
97		Usage of EMR and E-sign	46 days	Tue 9/5/06	Tue 10/31/06		
98		Increase/improve/Validate Remote Access	46 days	Tue 9/5/06	Tue 10/31/06		
99		Hardware Evaluation	140.63 days	Tue 9/5/06	Thu 3/1/07		
100		PC's/Workstations	120 days	Tue 9/5/06	Mon 2/5/07		
101		Inventory Current Devices and Evaluate Peak Time Usage	92 days	Tue 9/5/06	Fri 12/29/06		
102		Review Meditech compatibility	92 days	Tue 9/5/06	Fri 12/29/06		
103		Determine Configuration Needed	92 days	Tue 9/5/06	Fri 12/29/06		
104		Inventory/Review Other Applications Running on the PC/Workstations	92 days	Tue 9/5/06	Fri 12/29/06		
105		Identify/Develop a List of PC/Worstation Needs	120 days	Tue 9/5/06	Mon 2/5/07		
106		Printers	140.63 days	Tue 9/5/06	Thu 3/1/07		
107		Develop an Inventory of Devices in Place	45 days	Tue 9/5/06	Mon 10/30/06		
108		Review/Discuss the Printers Compatibility With Meditech	90 days	Mon 10/30/06	Wed 2/21/07		
109		Identify/Develop a List of Printer Needs	23 days	Thu 2/1/07	Thu 3/1/07		
110		Coordinate/Assign Timely Completion of Supporting Dictionaries	307 days	Tue 9/5/06	Fri 7/27/07		
111		Dictionary Building Parameters	46.13 days	Tue 9/5/06	Tue 10/31/06		
112		On Paper	32 days	Tue 9/5/06	Fri 10/13/06		
113		Customer Defined Parameters	32 days	Tue 9/5/06	Fri 10/13/06		
114		Toolbox Parameters	32 days	Tue 9/5/06	Fri 10/13/06		
115		Build in Meditech's TEST system	13.5 days	Mon 10/16/06	Tue 10/31/06		
116		Toolbox Parameters Submitted to Meditech	13.5 days	Mon 10/16/06	Tue 10/31/06		
117		Customer Defined Parameters	13.5 days	Mon 10/16/06	Tue 10/31/06		
118		MIS/Universe	187.88 days	Tue 9/5/06	Mon 4/30/07		
119		Users	187 days	Tue 9/5/06	Mon 4/30/07		
120		Providers	187 days	Tue 9/5/06	Mon 4/30/07		
121		Locations	70 days	Tue 9/5/06	Fri 12/1/06		
122		Dictionary Building by Application	307 days	Tue 9/5/06	Fri 7/27/07		
123		PWM - Desktop	307 days	Tue 9/5/06	Fri 7/27/07		



















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124		Access Dictionary	307 days	Tue 9/5/06	Fri 7/27/07		
125		Preferences	307 days	Tue 9/5/06	Fri 7/27/07		
126		Set up Consult Notifications	70 days	Tue 9/5/06	Fri 12/1/06		
127		Set up Nurses Notes	70 days	Tue 9/5/06	Fri 12/1/06		
128		MIS Dictionaries	70.88 days	Tue 9/5/06	Fri 12/1/06		
129		Source	70 days	Tue 9/5/06	Fri 12/1/06		
130		Interaction/Conflict Group	70 days	Tue 9/5/06	Fri 12/1/06		
131		Allergy/Reaction	70 days	Tue 9/5/06	Fri 12/1/06		
132		OE Dictionaries	307 days	Tue 9/5/06	Fri 7/27/07		
133		Access Dictionary	307 days	Tue 9/5/06	Fri 7/27/07		
134		Category	70 days	Tue 9/5/06	Fri 12/1/06		
135		Procedure	70 days	Tue 9/5/06	Fri 12/1/06		
136		RAD Procedures	70 days	Tue 9/5/06	Fri 12/1/06		
137		LAB Procedures	70 days	Tue 9/5/06	Fri 12/1/06		
138		PATH Procedures	70 days	Tue 9/5/06	Fri 12/1/06		
139		Care Procedures (nursing interventions)	70 days	Tue 9/5/06	Fri 12/1/06		
140		Dietary Procedure	70 days	Tue 9/5/06	Fri 12/1/06		
141		Rules	307 days	Tue 9/5/06	Fri 7/27/07		
142		Order Sets Dictionary	307 days	Tue 9/5/06	Fri 7/27/07		
143		Order Set Groups Field	307 days	Tue 9/5/06	Fri 7/27/07		
144		PRN Reason field	70 days	Tue 9/5/06	Fri 12/1/06		
145		Lab orders	70 days	Tue 9/5/06	Fri 12/1/06		
146		Nursing Orders	70 days	Tue 9/5/06	Fri 12/1/06		
147		IV Med Orders	70 days	Tue 9/5/06	Fri 12/1/06		
148		PO Meds	70 days	Tue 9/5/06	Fri 12/1/06		
149		Physician Favorite Procedures	307 days	Tue 9/5/06	Fri 7/27/07		
150		Physician Favorite Order Sets	307 days	Tue 9/5/06	Fri 7/27/07		
151		PHA Dictionaries	187 days	Tue 9/5/06	Mon 4/30/07		
152		Access to Verify Meds in PHA	187 days	Tue 9/5/06	Mon 4/30/07		
153		Drug Formulary - Order Strings	187 days	Tue 9/5/06	Mon 4/30/07		
154		Route of Administration	187 days	Tue 9/5/06	Mon 4/30/07		
155		Basic Medications - PO	187 days	Tue 9/5/06	Mon 4/30/07		
156		Piggyback Medications	187 days	Tue 9/5/06	Mon 4/30/07		
157		Premixed Medications	187 days	Tue 9/5/06	Mon 4/30/07		
158		Large Volume IV Fluids	187 days	Tue 9/5/06	Mon 4/30/07		
159		Additives	187 days	Tue 9/5/06	Mon 4/30/07		
160		Compound Ingredients	187 days	Tue 9/5/06	Mon 4/30/07		
161		TPN	187 days	Tue 9/5/06	Mon 4/30/07		
162		Chemo Meds	187 days	Tue 9/5/06	Mon 4/30/07		
163		Non-Formulary Medications - not building	187 days	Tue 9/5/06	Mon 4/30/07		
164		Override Comment Dictionary	187 days	Tue 9/5/06	Mon 4/30/07		

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165	Dosing Set Dictionary	187 days	Tue 9/5/06	Mon 4/30/07		
166	Rules	187 days	Tue 9/5/06	Mon 4/30/07		
167	Applications II Visit (on site)	3.88 days	Mon 12/11/06	Thu 12/14/06		
168	Day One	1 day	Mon 12/11/06	Mon 12/11/06		
169	End User Training	1 day	Mon 12/11/06	Mon 12/11/06		
170	Validate that each core team member can perform the functions listed below	1 day	Mon 12/11/06	Mon 12/11/06		
180	Day Two	1 day	Tue 12/12/06	Tue 12/12/06		
181	POM Wrap-up/Outstanding Dictionary Issues	1 day	Tue 12/12/06	Tue 12/12/06		
186	AOM Overview	1 day	Tue 12/12/06	Tue 12/12/06		
187	AOM System and User Settings	1 day	Tue 12/12/06	Tue 12/12/06		
188	Day Three	1 day	Wed 12/13/06	Wed 12/13/06		
189	Outpatient Prescription Set Up and Ordering	1 day	Wed 12/13/06	Wed 12/13/06		
190	Outpatient Diagnostic Set Up and Ordering	1 day	Wed 12/13/06	Wed 12/13/06		
191	Outpatient Order Sets and AOM Parameters	1 day	Wed 12/13/06	Wed 12/13/06		
192	Documentation Setup and Functionality	1 day	Wed 12/13/06	Wed 12/13/06		
193	MIS Dictionaries	1 day	Wed 12/13/06	Wed 12/13/06		
194	Hands On Activity	1 day	Wed 12/13/06	Wed 12/13/06		
195	Day 4 (Half Day)	0.5 days	Thu 12/14/06	Thu 12/14/06		
196	Documentation Dictionaries	0.5 days	Thu 12/14/06	Thu 12/14/06		
197	Wrap Up	0.5 days	Thu 12/14/06	Thu 12/14/06		
198	Preparing for LIVE	0.5 days	Thu 12/14/06	Thu 12/14/06		
199	End-User training discussion	0.5 days	Thu 12/14/06	Thu 12/14/06		
200	Parallel run discussion	0.5 days	Thu 12/14/06	Thu 12/14/06		
201	Post Applications II Visit - Goals	106 days	Fri 12/15/06	Mon 4/30/07		
202	Finalize End-User Training Plan	83 days	Fri 12/15/06	Fri 3/30/07		
203	Continue to Build/Edit Dictionaries	106 days	Fri 12/15/06	Mon 4/30/07		
204	Testing	60 days	Mon 11/20/06	Tue 2/6/07		
205	Unit Testing	60 days	Mon 11/20/06	Tue 2/6/07		
206	All Procedures Tested	60 days	Mon 11/20/06	Tue 2/6/07		
207	All Dictionaries Tested	60 days	Mon 11/20/06	Tue 2/6/07		
208	All Print Devices Tested	60 days	Mon 11/20/06	Tue 2/6/07		
209	Parallel Test	59.13 days	Mon 12/18/06	Fri 3/2/07		
210	Develop Parallel Testing Plan	10 days	Mon 12/18/06	Fri 12/29/06		
211	Present recommended plan for parallel test	4 days	Tue 1/2/07	Fri 1/5/07		
212	Collect data for parallel test	3 days	Mon 1/8/07	Wed 1/10/07		
213	Customize standard plan to meet hospital requirements	4 days	Thu 1/11/07	Tue 1/16/07		
214	Present customized test plan to hospital	3 days	Wed 1/17/07	Fri 1/19/07		
215	Perform parallel system test	5 days	Mon 1/22/07	Fri 1/26/07		
216	Document system discrepancies	11 days	Mon 1/22/07	Fri 2/2/07		
217	Resolve system discrepancies	22 days	Mon 2/5/07	Fri 3/2/07		
218	Develop Training Curriculum, Manuals & Schedule	59.88 days	Tue 1/2/07	Fri 3/16/07		



















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219		Determine Functionality to be Taught	47 days	Tue 1/2/07	Wed 2/28/07		
220		Define General Training Requirements	18 days	Tue 1/2/07	Tue 1/23/07		
221		Present Recommended Training Approach	5 days	Mon 2/26/07	Fri 3/2/07		
222		Determine Training Rooms	24 days	Tue 1/2/07	Wed 1/31/07		
223		Identify Trainers	33 days	Mon 1/15/07	Fri 2/23/07		
224		Develop Training Standards	33 days	Mon 1/15/07	Fri 2/23/07		
225		Attend Train-The-Trainer Session	16 days	Mon 2/26/07	Fri 3/16/07		
226		Customize Training Plan for Unit and/or Constituents (TBD)	37 days	Mon 1/15/07	Wed 2/28/07		
227		Develop training schedule/Dates	5 days	Mon 2/19/07	Fri 2/23/07		
228		Develop Training Materials (Manuals, Validation Scenarios, etc.)	43 days	Tue 1/2/07	Fri 2/23/07		
229		Practice Training Sessions	5 days	Mon 3/5/07	Fri 3/9/07		
230		Review and Confirm Training Plan & Schedule	3 days	Mon 3/12/07	Wed 3/14/07		
231		Super User Training	77.63 days	Tue 1/2/07	Fri 4/6/07		
232		Determine Non-Team Super Users	43 days	Tue 1/2/07	Fri 2/23/07		
233		Schedule for Training	18 days	Fri 2/23/07	Fri 3/16/07		
234		Provide Training	11 days	Mon 3/19/07	Fri 3/30/07		
235		Review Training Feedback	5 days	Mon 4/2/07	Fri 4/6/07		
236		End User Training	67 days	Mon 2/19/07	Fri 5/11/07		
237		Set Schedules for Classes	11 days	Mon 2/19/07	Fri 3/2/07		
238		Finalize Training Materials	5 days	Mon 4/9/07	Fri 4/13/07		
239		Provide Training	22 days	Mon 4/16/07	Fri 5/11/07		
240		Applications III Visit (on site)	2.75 days	Mon 2/26/07	Wed 2/28/07		
241		Day One	1 day	Mon 2/26/07	Mon 2/26/07		
242		Desktop System Validation	1 day	Mon 2/26/07	Mon 2/26/07		
243		POM System Validation	1 day	Mon 2/26/07	Mon 2/26/07		
244		AOM System Validation	1 day	Mon 2/26/07	Mon 2/26/07		
245		Day Two	1 day	Tue 2/27/07	Tue 2/27/07		
246		Documentation System Validation	1 day	Tue 2/27/07	Tue 2/27/07		
247		Printing and Reports	1 day	Tue 2/27/07	Tue 2/27/07		
248		End User Training	1 day	Tue 2/27/07	Tue 2/27/07		
249		Validate that each core team member, super user, and pilot group physician	1 day	Tue 2/27/07	Tue 2/27/07		
250		Process a task in Desktop	1 day	Tue 2/27/07	Tue 2/27/07		
251		Access all patient populations	1 day	Tue 2/27/07	Tue 2/27/07		
252		Electronic signature functionality	1 day	Tue 2/27/07	Tue 2/27/07		
253		Place a procedure order	1 day	Tue 2/27/07	Tue 2/27/07		
254		Place a medication order	1 day	Tue 2/27/07	Tue 2/27/07		
255		Calculate the dose of a medication	1 day	Tue 2/27/07	Tue 2/27/07		
256		Place an IV order	1 day	Tue 2/27/07	Tue 2/27/07		
257		Place orders using an Order Set	1 day	Tue 2/27/07	Tue 2/27/07		
258		Manage existing procedure and medication orders	1 day	Tue 2/27/07	Tue 2/27/07		
259		Review documentation manuals created by hospital	1 day	Tue 2/27/07	Tue 2/27/07		

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260	Day Three	0.5 days	Wed 2/28/07	Wed 2/28/07		
261	Parameter Finalization for LIVE	0.5 days	Wed 2/28/07	Wed 2/28/07		
262	MIS Parameters	0.5 days	Wed 2/28/07	Wed 2/28/07		
263	PWM Toolbox and Customer Defined Parameters	0.5 days	Wed 2/28/07	Wed 2/28/07		
264	OE Toolbox and Customer Defined Parameters	0.5 days	Wed 2/28/07	Wed 2/28/07		
265	PHA Parameters	0.5 days	Wed 2/28/07	Wed 2/28/07		
266	RXM Toolbox and Customer Defined Parameters	0.5 days	Wed 2/28/07	Wed 2/28/07		
267	PCM Parameters	0.5 days	Wed 2/28/07	Wed 2/28/07		
268	HUB Parameters	0.5 days	Wed 2/28/07	Wed 2/28/07		
269	Wrap Up	0.5 days	Wed 2/28/07	Wed 2/28/07		
270	Finalize the Pilot Group	0.5 days	Wed 2/28/07	Wed 2/28/07		
271	Trouble Spot Guide Review	0.5 days	Wed 2/28/07	Wed 2/28/07		
272	Review of outstanding tasks	0.5 days	Wed 2/28/07	Wed 2/28/07		
273	Preparing for LIVE	0.5 days	Wed 2/28/07	Wed 2/28/07		
274	Review Pre-LIVE Checklist	0.5 days	Wed 2/28/07	Wed 2/28/07		
275	LIVE Issues & Support Discussion	0.5 days	Wed 2/28/07	Wed 2/28/07		
276	Go-Live Preparation	25 days	Wed 4/11/07	Fri 5/11/07		
277	Final Validation of Dictionaries	11 days	Mon 4/16/07	Fri 4/27/07		
278	Complete installation of PC's and printers	25 days	Wed 4/11/07	Fri 5/11/07		
279	Complete Pre-LIVE Checklist	16 days	Mon 4/16/07	Fri 5/4/07		
280	Verify all users are set up	11 days	Mon 4/30/07	Fri 5/11/07		
281	Verify all hardware is in place	11 days	Mon 4/30/07	Fri 5/11/07		
282	Verify conversions are validated	11 days	Mon 4/30/07	Fri 5/11/07		
283	Refer to Go Live checklist for all other activities	11 days	Mon 4/30/07	Fri 5/11/07		
284	Create Live Database	7 days	Mon 4/30/07	Tue 5/8/07		
285	LIVE task should be updated and programmer notified	7 days	Mon 4/30/07	Tue 5/8/07		
286	Meditech will create the OE live directories and copy TEST to LIVE	7 days	Mon 4/30/07	Tue 5/8/07		
287	Indicate who downtime users will be on site	7 days	Mon 4/30/07	Tue 5/8/07		
288	Confirm downtime flag is set and downtime users has access	7 days	Mon 4/30/07	Tue 5/8/07		
289	One week prior to LIVE date	6 days	Thu 5/3/07	Thu 5/10/07		
290	End user training should be completed	6 days	Thu 5/3/07	Thu 5/10/07		
291	All terminals and printers in place	6 days	Thu 5/3/07	Thu 5/10/07		
292	Live Visit	6.12 days	Wed 4/5/06	Wed 4/12/06		
293	On-site visit made by Meditech	3 days	Fri 5/18/07	Sat 5/19/07		
294	Live Date	3.25 days	Mon 5/14/07	Wed 5/16/07		
295	Day One	0.5 days	Mon 5/14/07	Mon 5/14/07		
296	1/2 day before LIVE (PM)	0.5 days	Mon 5/14/07	Mon 5/14/07		
297	LIVE Coverage (location, people, hours)	0.5 days	Mon 5/14/07	Mon 5/14/07		
298	Personnel placement (stationary and rounding)	0.5 days	Mon 5/14/07	Mon 5/14/07		
299	Review LIVE Database/set up (Dictionaries and Parameters)	0.5 days	Mon 5/14/07	Mon 5/14/07		
300	Confirm personnel preparedness	0.5 days	Mon 5/14/07	Mon 5/14/07		

Physician Care Manager: CPOE Pilot Project Plan

ID		Physician Care Manager Implementation	Duration	Start	Finish	Predecessors	Resource Names
301		Tour Unit – test hardware	0.5 days	Mon 5/14/07	Mon 5/14/07		
302		Day Two	1 day	Tue 5/15/07	Tue 5/15/07		
303		Confirm that interfaces are on and running	1 day	Tue 5/15/07	Tue 5/15/07		
304		Check print queues to verify orders are entered	1 day	Tue 5/15/07	Tue 5/15/07		
305		Verify terminals and printers are in LIVE MIS location dictionary	1 day	Tue 5/15/07	Tue 5/15/07		
306		Lift downflag	1 day	Tue 5/15/07	Tue 5/15/07		
307		Confirm background jobs are running	1 day	Tue 5/15/07	Tue 5/15/07		
308		Monitor delay queue	1 day	Tue 5/15/07	Tue 5/15/07		
309		Arrive at 1st Rounds (AM) – monitor process	1 day	Tue 5/15/07	Tue 5/15/07		
310		Investigate opportunities for improvement	1 day	Tue 5/15/07	Tue 5/15/07		
311		Discuss opportunities for dictionary refinement	1 day	Tue 5/15/07	Tue 5/15/07		
312		Evaluate need for additional training	1 day	Tue 5/15/07	Tue 5/15/07		
313		Identify issues which require follow-up	1 day	Tue 5/15/07	Tue 5/15/07		
314		Day Three	1 day	Wed 5/16/07	Wed 5/16/07		
315		1/2 Day after LIVE (AM)	1 day	Wed 5/16/07	Wed 5/16/07		
316		Arrive at 1st Rounds	1 day	Wed 5/16/07	Wed 5/16/07		
317		Review any issues	1 day	Wed 5/16/07	Wed 5/16/07		
318		Discuss Next Phase	1 day	Wed 5/16/07	Wed 5/16/07		
319		Post Live Support	64.33 days	Thu 5/17/07	Fri 6/8/07		