

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 | | |

Physician Care Manager: CPOE Pilot Project Plan

| ID | Physician Care Manager Implementation | Duration | Start | Finish | Predecessors | Resource Names |
|-----|--|------------------|--------------------|--------------------|--------------|----------------|
| 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 | | |