

#	Theme	As a/an	I want to	So that	Priority
1	Interaction Form	CHW	Have pre-approved form responses available to questions	I can fill out the form quickly and easily	1
2	Interaction Form	CHW	See the form questions in a standard, logical, conversational order	I do not have to jump around the page to fill out the different sections	1
3	Extracts	Admin	Be able to generate data extracts on the information collected by CHW	I can make reports to the Philadelphia Housing Authority	1
4	Upload	Admin	Be able to upload an excel spread sheet into the system	We can add existing data to the system	1
5	Upload	Admin	Upload multiple excel spreadsheets at once	I don't have to upload each file individually	2
6	Audits	CHW/Admin	Be able to edit time/date and possibly other fields in the data sheet	I can correct any mistakes that I entered into the sheet	1
7	User Profiles	Admin	Be able to create new employee profiles for CHW	Their information can be stored and they can use the app	1
8	Audits	Admin	See when and what changes were made to interaction responses	We can keep track of changes and keep data integrity	1
9	User Profiles	Admin	Be able to track CHW activity	I can determine the performance of CHWs	2
10	Interaction form	CHW	Be able to see a history of any data sheets I entered	I can have a way to see the data that I may have uploaded	1
11	Login	CHW/Admin	Be able to login securely with a username and password	The information I collect is secure	1
12	Interaction Form	Admin	Be able to search by CHW name	I can see which clients worked with which CHW	2
13	Audits	Admin	Be able to delete obsolete data entries	I can get rid of irrelevant data in the system	2
14	Extracts	CHW	Be able to create an excel spreadsheet with the data put into the system	I can create excel spreadsheets without any knowledge on how to use excel	1

15	Data	CHW	Have the system flag clients with Covid-19 symptoms	I can see the clients with symptoms easily	2
16	Data	Admin	Be able to filter data based on time period	I can see data breakdowns based on a specific period of time	2
17	Usage	CHW/Admin	This program to be able to work in a web browser	I can use the program from my office or on the go	1
18	Usage	CHW/Admin	This program to work well on a tablet	I can fill in a data sheet whilst working with a client	1
19	Interaction Form	CHW	Record what services are being provided to the resident	I can monitor the resources being provided	2
20	User Profiles	Admin	Residents to keep the same profile no matter their address or assigned CHW	We can keep track of a resident's history across locations	1
21	Audits	Admin	See comments on edits	I can see the reason for the changes	1
22	Data	CHW/Admin	To have the system flag CHWs that worked with clients with Covid-19 symptoms	We can keep track of workers who worked with symptomatic clients	2
23	Extracts	Admin	Be able to export the generated extract as a PDF	I can store the data in a format that cannot be edited	2
24	Survey	Admin	Residents to receive a survey after their CHW interaction	We can receive feedback on the quality of the interaction	3
25	Health Notifications	Admin	Residents to receive follow up text messages after their CHW interaction	They can be better informed about COVID prevention and the services we offer	3