





















Project Name	Project Manager	Business Owner	PM Allocation	Project Priority	FDI	% Comp	Start	Finish	PM Status	Executive Status Summary	Project Outcomes Expected	PM Notes
Jane Englebright												
 Concuity Modeling Nashville	Donna Stephen	Adam Garner		2-Medium	No	0 %	04/09/14	04/09/14				
 BPG PerView Integration with Planview 2018	Frost, Ronnie	Joe Roddy		N/A		39 %	10/01/18	12/31/18		Yellow Overall and Red Schedule lights due to Mapper and Sample Report activities being ~2-3 weeks behind schedule. Red Budget light due to under-spending to date and revised projections through YE. All other lights remain Green as Dev/QA activities continue.		
 BPG PerView Application Development 2018	Frost, Ronnie	Joe Roddy		N/A		67 %	10/01/18	12/31/18		All lights except Budget remain Green as progress continues to address additional backlog and prod support items as prioritized and/or reported. Red Budget light due to under-spending to date and revised projections through YE.		
 Computer Assisted Coding for ED - Enterprise	Cooley, Shana	Cindy Nichols		N/A		36 %	04/30/18	12/31/19		10/18: San Antonio UAT complete, and end user access granted. Houston issues resolution in process. UAT for Dallas in process. Richmond APT build in process.		
 BPG LPNT Implementation - 2018/2019	Gurley, James	Amy Wall		N/A		57 %	10/01/18	05/01/19		Project assessment light is yellow due to integrity of CDM. CDM is not LPNT standard, creating more Parallon work efforts. This will stay at yellow until end of month go-live. St. Francis Cerner implementation was pushed out a month per executive decision for Phase 2: St. Francis (11/1/18) Frye (2/1/19) CCH (3/1/19). go-lives remain on schedule.		
 Planview Project Data Testing	Donna Stephen	Joe Roddy		N/A	No	0 %	10/09/18	03/01/19		?The executive status summary text goes here		







Portfolio Status Report

Reporting Period: 10/22/2018 - 11/05/2018

Project Name	Project Manager	Business Owner	PM Allocation	Project Priority	FDI	% Comp	Start	Finish	PM Status	Executive Status Summary	Project Outcomes Expected	PM Notes	
Jane Englebright													
	BPG PerView Integration with Planview 2018	Frost, Ronnie	Joe Roddy		N/A	39 %	10/01/18	12/31/18		Yellow Overall and Red Schedule lights due to Mapper and Sample Report activities being ~2-3 weeks behind schedule. Red Budget light due to under-spending to date and revised projections through YE. All other lights remain Green as Dev/QA activities continue.			
	Planview Project Data Testing 2	Donna Stephen	Adam Blackstone		N/A	No	2 %	10/12/18	11/17/15		Executive Status Summary for Planview Project Data Testing 2. Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam, quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo consequat. Duis aute irure dolor in reprehenderit in voluptate velit esse cillum dolore eu fugiat nulla pariatur.		
	Planview Project Data Testing 3	Donna Stephen	Adam Blackstone		N/A	No	2 %	10/18/18	11/09/18		?This is the 3rd project created for testing Planview Data Integration		
	BPG PerView Integration with Planview 2018	Frost, Ronnie	Joe Roddy		N/A	39 %	10/01/18	12/31/18		Yellow Overall and Red Schedule lights due to Mapper and Sample Report activities being ~2-3 weeks behind schedule. Red Budget light due to under-spending to date and revised projections through YE. All other lights remain Green as Dev/QA activities continue.			

Portfolio Status Report

Reporting Period: 10/22/2018 - 11/05/2018

Project Name	Project Manager	Business Owner	PM Allocation	Project Priority	FDI	% Comp	Start	Finish	PM Status	Executive Status Summary	Project Outcomes Expected	PM Notes
Jane Englebright												
	Patient Keeper - Phase III	Leitch, Gina		Jim Jirjis		N/A		0 %	01/09/19	02/28/19		10/18: Overall status remains YELLOW due to previous software availability delays in Phase 2. The TRI MEDITECH Pharmacy HL7 interface which is a 1:1 replacement for the current BSS Scripiter went live at Summit on 10/9 with no critical issues. EFL MEDITECH Pharmacy HL7 interface Go-Live is targeted for late October pending division readiness.
	Computer Assisted Coding for ED - Enterprise	Cooley, Shana		Cindy Nichols		N/A		36 %	04/30/18	12/31/19		10/18: San Antonio UAT complete, and end user access granted. Houston issues resolution in process. UAT for Dallas in process. Richmond APT build in process.
	Patient Keeper - Phase II	Leitch, Gina		Jim Jirjis		N/A		97 %	12/10/18	12/11/18		10/18: Overall status remains RED due to previous delays in software availability. 8.2.1.12 patch is required to resolve an Order Issue and backport a number of Notewriter performance enhancements; patch received 10/18. TriStar is still experiencing performance issues with Notewriter and CPOE; problem effort is ongoing, but 8.2.1.12 is expected to help NW performance. HPF and PK mobile integration Centennial Go Live complete on 10/3; Enterprise deployment planning is in progress. The mobile image retrieval project received GE SP9 0.1 patch has been received; testing is on schedule.