2025 New Clinic Lab Launch [TO-515] Charlotte,		ic Launch Created: 24/Jan/24	Updated: 17/Mar	/25 Due: 24/Mar/25						
Status:	TICKET RESOLVED									
Project:	Technology Operations Board									
Components:	None									
Fix versions:	None									
Parent:	2025 New Clinic Lab Launch									
Type:	Clinic Launches				High					
Reporter:	Katie Mastel		Assignee:		Solounge Bowen					
Resolution:	Unresolved		Votes:		0					
Labels:	ChangeHealth									
Σ Remaining Estimate:	0 minutes		Remaining Estimate:		0 minutes					
Σ Time Spent:	2 hours			Time Spent:		2 hours				
Σ Original Estimate:	Not Specified	Not Specified Original		stimate: Not Specifie		ed				
Attachments:	Screenshot 2024-08-05 at 12.04.47 PM.png Screenshot 2024-08-05 at 2.46.49 PM.png Screenshot 2024-08-06 at 10.46.47 AM.png Screenshot 2024-09-30 at 11.01.36 AM.png Screenshot 2024-10-08 at 11.01.23 AM.png Kindbody Charlotte Test Group.xlsx									
Issue links:	Problem/Incident									
	causes	POPS-866 Charlotte,	NC (4/1)			In Progress				
	Relates									
	relates to	· · · · · · · · · · · · · · · · · · ·								
	relates to POPS-873 Add Stripe account for locations crea Done									
Sub-tasks:	Key	Summary	Туре	Status		Assignee				
	TO-563	Create consents and their to-do's	Sub-task	TICKET RESOL	VED	Solounge Bowen				
	TO-564	Sign contract to order lab equipment	Sub-task	Rejected		Solounge Bowen				
	TO-565	Kick off Endo Lab Launch Worklist	Sub-task	Rejected		Solounge Bowen				
	TO-566	Add Azalea identifiers for Location &	Sub-task	TICKET RESOLVED		Solounge Bowen				
	TO-567	Complete ID.me and CHC setup for prov	Sub-task	TICKET RESOLVED		Solounge Bowen				
	TO-568	Launch Change Healthcare setup for eRx	Sub-task	TICKET RESOLVED		Solounge Bowen				
	TO-569	Launch Change Healthcare setup for eL	Sub-task	TICKET RESOLVED		Solounge Bowen				
	TO-570	Contact Lab to setup contract and obt	Sub-task	Rejected		Solounge Bowen				
	TO-571	Add Host Code in Trellis	Sub-task	Rejected		Solounge Bowen				
	TO-572	Orchard Kick Off Meeting to confirm S	Sub-task	Rejected		Solounge Bowen				
	TO-573	Review ODE Server Requirements (VM)	Sub-task	Rejected		John Trahan				
	TO-574	Document which PC the ODE is on and h	Sub-task	Rejected		John Trahan				
	TO-577	Install Device Engine on VM	Sub-task	Rejected		John Trahan				
	10 011	motali Bovico Engino dii viii		riojootoa						
	TO-579	Add Manual Instrument to Location	Sub-task	Rejected		John Trahan				

	TO-580	Add Instrument to Location	Sub-task	Rejected	John Trahan				
	TO-581	Set up Network and VPN	Sub-task	TICKET RESOLVED	Melissa Kopena				
	TO-582	Add Facility OJID / CHC Facility Iden	Sub-task	TICKET RESOLVED	Solounge Bowen				
	TO-583	Add Ephemeral User Access	Sub-task	TICKET RESOLVED	Solounge Bowen				
	TO-584	Request Test Panels to be built	Sub-task	TICKET RESOLVED	Solounge Bowen				
	TO-585	Provide CHC Unique Prefix	Sub-task	TICKET RESOLVED	Solounge Bowen				
Vendor / Issue Type:	IT- Optimization								
Key Performance Indicator:	Completion and accuracy of records, Data Quality & Safety Improvement, IT, Patient Engagement, Reduction of cost, Reduction of time/workload, Revenue cycle improvements								
KPI Measure:	Ensures that the labs needed for the new clinic will be prepared for go live								
Secondary:	Jainea Williams (Inactive)								
Technical Resource:	Melissa Kopena (Inactive)								
Vendor Ticket ID:	08970059 , 08970057,09024951,09072839, 09120183								

Purpose:

Complete the steps needed for completing a Clinic Launch.

Use Clinic Launch SOP for reference U

Clinic Launch SOP

References

Real Estate Timeline & Updates

https://docs.google.com/spreadsheets/d/1DcCnirAjToQUjhpRo6wXlde6YYXIc-X0/edit#gid=1433106212

https://docs.google.com/spreadsheets/d/1sUGR_6B6Vw4cvT0Rmwsf8fyCUfYICWrtHe0e9eQAS6U/edit#gid=1270622540

CHC Updates

- Rx Install Case# 08970057 [COMPLETE]
 - 6/26- Followed up for any request on this since they have resumed site implementations
 - 7/1- Confirmed that the site has been built within Clinician, can proceed with https://kindbody.atlassian.net/browse/TO-583.
- <u>Labcorp-</u> *Case #*08970059 [WENT LIVE 10/8]
- 7/1- CHC is pending LCA approvals for Charlotte
- Quest Case #08970314 [COMPLETE]
 - 5/2 CHC confirmed receiving the request however they are currently focused on restoration effors and will contact when they are ready to work on implementations
 - 6/20- Karen confirmed that clinical lab implementation have resumed and requested intake form [SENT]
 - 7/3- Confirmed w/ Siraj that the go live can be set to 7/8/24 [WENT LIVE 7/8]
- · Orchard [IGNORE]
- Natera Case Number 09024951[WENT LIVE 8/14]
 - 7/12-Submitted case to install lab after retrieving lab account number from KAtie
 - 7/22- Sent over a test order to Chris Sullivan and CHC
 - Req #:83970
 - Accession #: 2024144248 2024144245
- Genescreen Case Number 09072839[WENT LIVE 9/27]

Internal Updates

- 5/1- Had a meeting with Jasmine and Katie confirming this is ready to set up go live
 - · Beckmans are not needed for this site

- 5/29-
 - Will need to further discuss Trellis configuration [TO DO]

Lab Updates

- Labcorp
 - Confirmed went live on 10/8
- · Quest
 - Confirmed location went live 7/8/24 via email
- Orchard
- Natera
- Genescreen
 - 8/26- Contacted Teresa to create an account for Kindbody Charlotte
 - Acct Number = 173775

Comments

Comment by Solounge Bowen [26/Feb/24]

Due to CHC recent cyberattack outage, this is postponed until further notice

Comment by Solounge Bowen [01/May/24]

Had a meeting with Katie and Jasmine confirming that Charlotte can resume set up. CHC is now up so I've submitted tickets with the Rx and Lab Intake forms (Cases 08970059 & 08970057). Sending an email to Siraj and Diane to confirm if there is anything that will be needed since SST is down still.

cc: Jainea Williams

Comment by Solounge Bowen [29/May/24]

Confirmed that although a Beckman will not be needed for this location, this will still need the software configured within Trellis

Next Steps

• Solounge is to meet with John to confirm steps needed for this configuration

Comment by Solounge Bowen [26/Jun/24]

CHC has now resumed clinical lab implementation and a Charlotte intake form has been sent over to CHC. I have also requested an estimated timeline to have this completed

Comment by Solounge Bowen [09/Jul/24]

Update:

- On July 8, 2024 CHC has gone live with Kindbody Charlotte for Quest labs only.
- · Labcorp- CHC is still pending approvals from Labcorp.
- · Natera- Pending Lab Accounts for this location, going to follow up with Katie Mastel
- · Orchard Will work with Jasmine Sekhon to see if this site will still need to be configured in Orchard

Comment by Solounge Bowen [12/Jul/24]

Submitted case with updated intake from and Natera information after receiving the order number from Katie

Case Number 09024951

Comment by Solounge Bowen [05/Aug/24]

Per CHC's response:

Siraj Raza left a comment 07/30/2024 07:28:29 PM

Hi Solounge - Labcorp has denied approval for Kindbody Charlotte LCA Client ID: 32085400 that is associated to LCA Request ID 838692.

Please have your client reach out to their LabCorp sales representative to resolve this issue. If they do not have a LabCorp representative or know who their representative is, they can visit

https://urldefense.com/v3/__https://www.labcorp.com/content/contact-

rep__;||IqUcNYopQPk7|Km80_Vnf18ORPYqX0c0_CTBoXuu9w4GRbbKbR7SGS-IPSE8G4Ij1cruaUhFMRqixVyunM4qOGW-1IGt0cyGbq14\$ for further assistance.

Thanks,

Siraj

- I will need to contact Labcorp to see why this has been denied
 - Reference Link

Comment by Solounge Bowen [05/Aug/24]

Contacted Labcorp to see why this was denied

Kindbody Charlotte- Denied Labcorp Approval





∑ Labs/LabCorp x

Solounge Bowen <solounge.bowen@kindbody.com>

2:46 PM (O minutes ago)



to Annie, Jasmine -

Hi Annie.

I hope all is well. I wanted to know if you manage the North Carolina market within Labcorp? I have received an update from Change Healthcare that a recent approval for Kindbody Charlotte has been denied and was hoping to get more insight as to why this may have happened? If you are not the best contact are you able to refer to me to best contact for this matter? Please see reference info below:

Facility Name: Kindbody Charlotte

LCA Client ID: 32085400 LCA Request ID: 838692

Thank you,

Comment by Solounge Bowen [06/Aug/24]

Annie confirmed that she does not cover the Charlotte area. I've requested if she can provide the account manager for the Charlotte location.

Per labcorp response:



Next steps:

· Follow up with Siraj and provide the reason for the denial

Comment by Solounge Bowen [22/Aug/24]

Update

- · Siraj confirmed that I would have to contact Labcorp sales rep since the reason for denial was due to internal requirements
- Contacted Katie to contact the rep since I am unsure how the form was originally submitted.
 - · Katie confirmed she will follow up

Comment by Solounge Bowen [30/Sep/24]

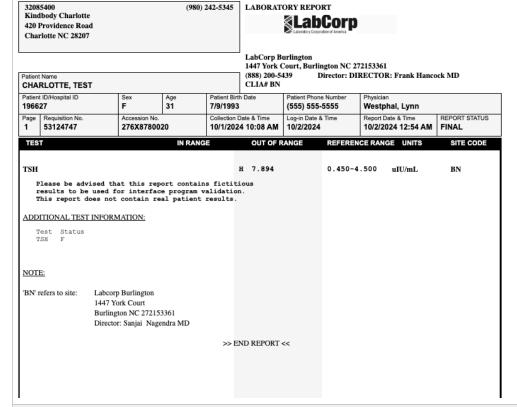
Per CHC and Genescreen's update

This has been set to live 9/27/24



Comment by Solounge Bowen [08/Oct/24]

Confirmed Labcorp is set to live with CHC



Comment by Solounge Bowen [08/Oct/24]

Submitted a ticket to CHC to build out the Charlotte test group using the screenshot attached. All other Test Codes and ICD10 codes are set for market.

Reference: Case Number 09120183

Kindbody Charlotte Test Group.xlsx[™]

https://kindbody.atlassian.net/browse/TO-584

Generated at Mon Mar 17 18:39:31 GMT 2025 by Solounge Bowen using Jira 1001.0.0-SNAPSHOT#100282-rev:c25640cf5d9c9b732a2e3790a5dcaa6ff1457b49.