OneVA Pharmacy Implementation

**Meeting Information**

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| **Discussion:** | OneVA Pharmacy Implementation Daily Scrum Meeting | | |
| **Date of Meeting:** | 10/27/2015 | **Location:** | Teleconference |
| **Facilitator:** | Cecelia Wray | | |
| **Time:** | 2:30pm-3:00pm | | |

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| Attendee Name (P=Present) | | | |
| Birali Hakizumwami | **P** | Brad Fisher |  |
| Cecelia Wray | **P** | Josh Temkin |  |
| Kathy Coupland | **P** | Sherri Simons | **P** |
| Sue Stephens |  | TJ Cope | **P** |
| Tony Burleson | **P** | Tom Bigelow | **P** |

**Business Action Items Outstanding**

| Action Item Origination Date | Action Item | Owner | Status | Closed Date \*closed items will roll off in 48-hrs |
| --- | --- | --- | --- | --- |
| 10/20/2015 | Meeting with the VA to discuss:   * Local Refills * Controlled Substances across state lines * Alternate Matching * Locking   Questions: How are local controlled substances identified today? What filter logic to use for controlled substance? | Sherri | Open |  |
| 10/21/2015 | Brad needs access to upload POC/Pilot Build. | Sherri | Kathy sent follow up note to Brad for status 10/28/2015 |  |
| 10/22/2015 | Discuss with COR about getting the IBM Suite and version of IBM Suite into the Innovation Sandbox. | Sherri | Kathy sent Sherri follow up note on 10/27/2015. |  |
| 10/22/2015 | Establish a standard weekly meeting with the COR and appropriate stakeholders to keep informed on the progress and be aware of upcoming events | Cecelia | In Progress |  |

**Internal Team Action Items Outstanding**

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| Action Item Origination Date | Action Item | Owner | Status | Closed Date \*closed items will roll off in 48-hrs |
| 10/20/2015 | Update CPMP with Contract Deliverable matrix and build out milestone deliverables. | Cecilia/TJ | In progress |  |
| 10/20/2015 | Base year project artifacts (e.g. test plans) retrieved. | Josh Temkin/ Tom | In progress |  |
| 10/21/2015 | Use Case for Controlled Substances – Follow up with Birali when he returns to received feedback. | Sherri/Birali | Closed / Understood Use Cases being updated | 10/27/2015 |
| 10/22/2015 | RTC for Brad | Sherri | Open |  |
| 10/22/2015 | Find out from Mike Henderson if the Project Repository can be granted to the team. | Sherri | Kathy following up with Brad 10/27/2015 |  |

| **Discussion Notes** |
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| * Cecelia provided update on the Rational Tool access. * Input was provided by the team on the System Design Document (SDD) as far as the controlled substance use case, the change to eMI, and locking. Birali, Tony, Tom, and Kathy to meet directly after meeting to walk through SDD questions. * TJ reported he sent his updates to the Use Cases earlier this week and discussed using the exception flow for controlled substances. * Kathy to recreate the Use Cases in Visio as originals are not available. * Kathy to send Brad a follow up on OSEHRA upload. * Tom reported that all test code has been recovered (STASH) but is still looking to determine if the Confluence DB is available. |
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