OneVA Pharmacy Implementation

**Meeting Information**

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| **Discussion:** | OneVA Pharmacy Implementation Daily Scrum Meeting | | |
| **Date of Meeting:** | 10/28/2015 | **Location:** | Teleconference |
| **Facilitator:** | Cecelia Wray | | |
| **Time:** | 2:30pm-3:00pm | | |

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| Attendee Name (P=Present) | | | |
| Birali Hakizumwami |  | Brad Fisher | **P** |
| 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 | Closed | 10/29/2015 |

**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 | Closed | 10/29/2015 |
| 10/20/2015 | Base year project artifacts (e.g. test plans) retrieved. | Josh Temkin/ Tom | Test artifacts received/ In Progress Confluence DB |  |
| 10/22/2015 | Find out from Mike Henderson if the Project Repository can be granted to the team – OSEHRA upload. | Sherri | In progress |  |
| 10/28/2015 | Kathy to recreate architectural diagrams in Visio as originals are not available. | Dan McCarron to approve Visio software/ Kathy create diagrams | In Progress |  |
| 10/28/2015 | Missing wrapper software | Brad/Tony / Jim Horner | In Progress |  |

| **Discussion Notes** |
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| * RSD submitted to stakeholders; two stakeholder feedback received and applied. Meeting scheduled with stakeholders on Thursday 29th. * Tony is working on the SDD and will provide updated document by Friday. * Brad addressed the architectural questions Tony submitted and sent an Email to Jim Horner asking: Where does the pharmacy manager call into the PSOWRAP routine * Tony mentioned that the critical piece of the software is the ‘wrapper’ and it is not on the code set he has. * Kathy to send Brad a follow up on OSEHRA upload. * Cecelia reported she updated the Contract Deliverables spreadsheet and is working on the CPMP/Project Schedule. |
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