OneVA Pharmacy Implementation

**Meeting Information**

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| **Discussion:** | OneVA Pharmacy Implementation Daily Scrum Meeting | | |
| **Date of Meeting:** | 11/02/2015 | **Location:** | Teleconference |
| **Facilitator:** | Cecelia Wray | | |
| **Time:** | 2:00pm-3:30pm | | |

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| Attendee Name (P=Present) | | | |
| Birali Hakizumwami | **P** | Brad Fisher | **P** |
| Cecelia Wray | **P** | Josh Temkin |  |
| Kathy Coupland | **P** | Sherri Simons |  |
| 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? | Brad | Per Brad, he believes he has enough information to proceed therefore this item is being closed. | 11/02/2015 |
| 10/21/2015 | Brad needs access to upload POC/Pilot Build. | Cecelia | The submission requires a PMAS number which we don't have. Sherri is going to touch base with OSHERA expert to determine how to proceed. |  |
| 10/22/2015 | Discuss with COR about getting the IBM Suite and version of IBM Suite into the Innovation Sandbox. Discuss about getting an eMI contact and/or meeting set up with the team ASAP. | Cecelia | Cecelia anticipates receiving contact name by 11/3/2015; Critical Item. |  |
| 11/02/2015 | Cecelia to speak with COR to gain clarity on testing expectations | Cecelia | In Progress |  |
| 11/02/2015 | Team members are to send a message to Cecelia about their sandbox login IDs. Cecelia will ask the COR about the information. | Team Members/Cecelia | In Progress |  |

**Internal Team Action Items Outstanding**

| Action Item Origination Date | Action Item | Owner | Status | Closed Date \*closed items will roll off in 48-hrs |
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| 10/20/2015 | Base year project artifacts (e.g. test plans) retrieved. | Josh Temkin/ Tom | Tom making progress 11/2/2015 |  |
| 10/22/2015 | Find out from Mike Henderson if the Project Repository can be granted to the team – OSEHRA upload. | Cecelia | In progress |  |
| 10/28/2015 | Kathy to recreate architectural diagrams in Visio as originals are not available. | Kathy received software | In Progress |  |
| 10/28/2015 | Missing wrapper software | Brad/Tony / Jim Horner | Tony reported he had one-on-one with Jim and is awaiting eMI & HDR/CDS discussions. Closed. |  |
| 11/02/2015 | Cecelia will furnish Brad the VistA patches spreadsheet so he can review for overlapping routines. | Cecelia / Brad | In Progress |  |
| 11/02/2015 | RRC access needed to add requirements (due 10/30/2015). | Cecelia | Kathy will add the requirements in RRC.  Cecelia will add the User Stories in RTC and then mark those Stories that were completed in the pilot as Done. |  |
| 11/02/2015 | Remove 2.6.1.9 from RSD | Kathy | In progress. |  |
| 11/02/2015 | RTM Development | Cecelia | Cecelia will move the RTM that was created for the pilot to the new template for the team. |  |
| 11/02/2015 | Cecelia to send patch list to Brad | Cecelia | In Progress |  |
| 11/02/2015 | Cecelia will work with the eMI team to get the eMI POC. | Cecelia | In Progress |  |
| 11/02/2015 | Cecelia to ask 1) how to get Brad access to the PSO area on FORUM and 2) see if there is a pharmacy MUMPS developer that could do the secondary developer checklist. | Cecelia | In Progress |  |

| **Discussion Notes** |
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| * Cecelia reviewed the items discussed at the stakeholder meeting regarding changes to the RSD. with stakeholders on Thursday 29th.   + A couple requirements were removed and a few wording changes were made.   + Overall there was no objections to the RSD.   + ACTION: Kathy needs to add business rules and requirements to Rational Requirements Composer (RRC). Schedule states this is past due 10/30/2015. Kathy awaiting access. (She completed the PowerPoint slide training.)     - Cecelia wants all items to be entered then mark the ones that are already completed in the prototype as ‘completed’. * Cecelia reviewed the next 4 weeks of the project schedule and asked everyone what their plans are.   + TJ: Master Test Plan, Peer Review of Master Test Plan, SDD Review, and Test Scripts. He is dependent on SDD Use Cases. TJ will add the testing to the RTM but doesn’t believe he should own RTM.     - ACTION: Remove 2.6.1.9 and 2.6.1.10 is unknown at this time until meetings with HDR/CDS.     - ACTION: The RTM needs to be updated by all the team members. Cecelia will put the pilot RTM in the new template and turn it over to the team. Kathy will coordinate the completion for this increment.   + Kathy: Visio diagrams and project documents as instructed by Cecelia. * Cecelia spoke about SQA Testing, ETS Testing, IOC, and User Acceptance Testing. TJ pointed out the PWS stated items.   + ACTION: Cecelia to speak with COR about whether he considers IOC and UAT to be one and the same or separate.   + Tom – ditto on the items that TJ mentioned; in addition, working to set up existing testing software and artifacts; and getting an environment established.   + Brad: Highest priority is to complete his portion of the SDD. Then he will modify the drug matching logic in VistA (MUMPS development). Functionality will be simplified – if the Product ID is not found there will be no refill or partial refill option. The function will terminate and a message generated to the Pharmacist. There is only a need for 4 use cases – a positive and negative use case for refill and partial refill.     - Brad plans to complete the VistA MUMPS code in November.     - Brad will discover if the HDR/CDS provides all the data for the patient facility list; code may need to be adjusted once understood.     - Brad discussed patch list and if possible to piggyback on one of the Pharmacy teams to see if they are willing to assist.     - ACTION: Cecelia to send patch spreadsheet to Brad.     - ACTION: Cecelia to ask 1) how to get Brad access to the PSO area on FORUM and 2) see if there is a pharmacy MUMPS developer that could do the secondary developer checklist. * Cecelia announced that there needs to be a complete working source code available to submit to the VA by the end of December.   + Tony will lead the middleware effort but there is a huge dependency on eMI.   + ACTION: Cecelia will work with the eMI team to get the eMI POC.   + Tony and Kathy are both ‘stuck’ on the same step of getting access to the Innovation Sandbox. They believe the next step is to give their user ids to the COR for setup.     - ACTION: Cecelia to discuss with the COR next steps to get Sandbox User id for Kathy, Tony, Tom, and Birali. TJ and Brad have their ids.   + Tony: Tony said he will become familiar with WebSphere as soon as he understands the versioning from the eMI team.     - He plans to evaluate the source code and figure out if any is salvageable     - May need to find a new way to communicate to VistA as the VA may not sanctify a Rest end point. Will look into RPC Broker of VistA Link.     - Need eMI team involvement to understand what Pharmacy items have been exposed already on the bus. |
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