OneVA Pharmacy Implementation

**Meeting Information**

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| **Discussion:** | OneVA Pharmacy Implementation Daily Scrum Meeting | | |
| **Date of Meeting:** | 11/04/2015 | **Location:** | Teleconference |
| **Facilitator:** | Cecelia Wray | | |
| **Time:** | 2:30 pm-3:00 pm | | |

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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 |
| --- | --- | --- | --- | --- |
| 10/21/2015 | 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 11/04/2015; Critical Item. |  |
| 11/02/2015 | Cecelia to speak with COR to gain clarity on testing expectations | Cecelia | In Progress |  |
| 11/02/2015 | Cecelia will ask the COR about the VistA Innovation Sandbox IP addresses. | Cecelia | In Progress |  |
| 11/04/2015 | What happens if the remote process decrements the refill balance to find out the local pharmacy inventory does not have the drug on hand. Is inventory a scope creep? | Cecelia to check with Stakeholders | Open |  |

**Internal Team Action Items Outstanding**

| Action Item Origination Date | Action Item | Owner | Status | Closed Date \*closed items will roll off in 48-hrs |
| --- | --- | --- | --- | --- |
| 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 | Baseline RSD sent to VA 11/03/2015 | Closed |
| 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 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 provided the following status with her discussion with Mr. Patterson:   + Submit ESE to get process for Quality Gate Step 1   + Contacting eMI Director for a high-level discussion today at 3:30   + Cecelia updated the scheduled and added milestones. Available on SharePoint   + Meeting scheduled with HDR/CDS on Thursday * Issue to take back to Mr. Patterson was discussed by the group about Innovation Sandbox access and multiple VistAs and multiple sign on * Issue to discuss with stakeholders is about testing expectations * Issue brought up by Brad there is no check in the programming to handle inventory. During the pilot project it was discussed that the Pharmacist could adjust inventory manually. Action Item: Question: what happens if the refill balance was decremented at the remote site and the local pharmacy was unable to dispense it because there wasn’t anything in inventory. Cecelia to bring up at stakeholder meeting. * Tom is working to set up the test environment and get access to the Innovation Sandbox. * Brad submitted 3-requests to the Help Desk to gain access. * TJ requested the Use Cases be modified to include all exceptions. For testing purposes, all exceptions need to be documented. * Kathy’s migrating the SDD into the ProPath template and creating Visio diagrams. * Tony is working through the middleware and walking through the code. Show stoppers are eMI and HDR/CDS understanding. |
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