OneVA Pharmacy Implementation

**Meeting Information**

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| **Discussion:** | OneVA Pharmacy Implementation Weekly IPT & Stakeholder Meeting | | |
| **Date of Meeting:** | 10/29/2015 | **Location:** | Teleconference |
| **Facilitator:** | Sherri Simons | | |
| **Time:** | 12:30 – 1:00 pm EST | | |

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| Attendee Name (P=Present) | | | |
| Gina Smith | **P** | Brad Fisher | **P** |
| Cecelia Wray | **P** | Josh Temkin |  |
| Kathy Coupland |  | Sherri Simons | **P** |
| Sue Stephens | **P** | Narsala Susarla | **P** |
| Baron Woods | **P** | Rob Silverman | **P** |
| Lynn Sanders | **P** | Joshua Patterson | **P** |
| Gloria Smith |  |  |  |

**Action Items Outstanding**

| Action Item Origination Date | Action Item | Owner | Status | Closed Date \*closed items will roll off in 48-hrs |
| --- | --- | --- | --- | --- |
| 10/29/2015 | BITS Team to review HDR for anything missing from schema | BITS Team (Sherri) | Open. Due 11/5 |  |
| 10/29/2015 | Requirements Specifications Document (RSD) submitted for review to. | Cecelia | Review in progress |  |
| 10/29/2015 | Understand what is available in the HDR/CDS. Meet with HDR/CDS architect. | Cecelia | Meeting scheduled for 11/05/2015 |  |
| 10/29/2015 | Send out Project Schedule to all members of the IPT & Stakeholder meeting. | Cecelia | In Progress |  |

| **Discussion Notes** |
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| 1. Sherri introduced Cecelia to the group 2. Weekly stakeholder calls will be held every Thursday at 12:30 PM 3. Action Item: Find out what elements of information are in the HDR/CDS 4. RSD review and clarification of business rules: 5. Rob wants the information to match exactly.    * If adjustments have to be made when filling at a remote location, the original prescription is not being filled, but rather a new one.    * Add under 2.2 that match has to be exact and not just on name but also frequency, dosage, etc. In other words, anything that would alter the instructions. 6. Rephrase 2.2.2 item d to “prescription is not for a controlled substance” 7. Discussion 2.2.2 item c:    * It’s sufficient if the software identifies what the scheduled next refill would have been, if it’s more than 1 week early or late. Would not make it a prohibition if it’s early or late but a “warning or alert”    * Currently if a refill attempt is made at more than one week before the refill is due the refill is suspended    * Rephrase 2.2.2 item c to “no earlier than 1 week prior to the next refill date” 8. 2.6.3.2    * Added the word “with” 9. 2.6.3.3    * Inconsistent with 2.2.2. Replace with the revisions done for 2.2.2.    * If the refill is requested prior to that 1 week before the calculated fill date there needs to be an alert, something that tells you why it needs to be filled and that if the patient needs the medication it can be a partial fill 10. 2.6.3.5     * Delete 11. 2.6.3.7     * Concern is that once it is locked it might get stuck and not unlock.     * Keep if the lock is on the prescription not on the patient. 12. 2.6.3.9     * Clarify what “date” means: Refill or partial date     * Name of VA site: Name and Station Number of the VA site. 13. Signature block: Michael Valentino 14. Questions from HDR folks:     * Need to know if anything additional needed from them     * Need fairly quick turnaround on the schema. Sherri said we will look at that.     * Action Item: Everyone in this group will get a copy of the Project Schedule     * There is no BRD for this project. Per HDR/CDS, this will only have impact if there is need for additional data.     * Table scheduling questions for now     * What is the activity type? Cecelia replied that it will be production ready. Will take it through IOC exit. What is unique about this project is that it will go through the IOC process and will go through project support for release 15. Meetings will start at 12:30 PM ET 16. Will go through schema for anything that is missing and get back to HRD/CDS by next week’s stakeholder call 17. Will be adding more participants to the call as we go along |
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