

SPRINTS 12/28 to 1/11	MU ID				
Who		Period Title	0 Initial Est.	1 Spent	2
Visolve	1	Foundational Infrastructure: Security and Privacy			
Visolve		Audit Control	40	30	
Visolve		Data Integrity	40	32	
Visolve		HIPAA de-identification	60	32	
MI2	2	Computer Physician Order Entry			
MI2/Intesync		Specs and Estimates (research only)	8	11	
Raj – Chetu	3	Drug Decision Support			
Raj – Chetu		Specs and Estimates	85		
Nathan Abramsky	5	Electronic Prescribing			
Chetu		Final Design Docs	120		
Paul Freeland	8	Demographics			
Paul Freeland		QA Test Plan	6		
Thomas Wong	9	Advance Directives			
		Rework	16	4	4 Committed to Trunk
Paul Freeland		Testing + QA test Plan	17		
Thomas Wong	11	Smoking Status			
Paul Freeland		QA Test Plan	7		
Paul Freeland		Discrete Data needed	10		
Paul Freeland		Implementation	14		
Thomas Wong	12	Lab Test Results		16	
Thomas Wong		Specs and Estimates (research only)	39		
Thomas Wong		Clinical Decision Rule			
Thomas Wong		Specs and Estimates	61	49	
Thomas Wong	15	Patient Reminders			
Thomas Wong		Specs and Estimates		17	
Garden	17	Progress Note			
Paul Freeland		QA Test Plan	6		
MI2	19	Electronic Claims Submission			
MI2		QA Test Plan	10	2	
Garden	20	Patient Electronic Copy of Health Information			
Garden		Specs, Data sourcing	0		
Garden	24	Exchange Clinical Information			
Nick Muscatella		Specs and Estimates	40		
Garden	26	Immunization Registries			
Garden		Requirements	10		
Garden	28	Electronic Syndromic Surveillance			
Garden		Requirements	5		
			594	193	4

Issues & Questions Log

Date Added	Issue/Question	From	Status	Note
12/07/09	How much Interop (HIE) should we include in this prj	JohnW	Resolved	Anything that can easily be included, low risk, in a module that is targeted for a SPRINT. Team decision at the time.
12/07/09	Location of Advanced Directive needs to be promonant	SamB	Resolved	John Wong will propose as solution
12/07/09	John Wong needs SVN access	TonyM	Resolved	Jeremy will provide
12/07/09	Jeremy having difficulty getting Surescripts online	JeremyW	Resolved	Sprint target effected, modified to contact only deliverable
12/07/09	Should we test under Windows	Selvi	Resolved	Yes, but not as a gate on Sprint 1 deliverables
12/14/09	Selvi getting some error copying the trunk into the branch	Selvi	Resolved	Jeremy will check
12/14/09	Medication and Drug Decision support may need to be tied, e-prescribing requires a drug list. RxNorm or commercial product. NDC codes contained (Diane)	Nathan	Open	This is related to supporting Meds and Allergies as well. NLM code base could be provided are supported for the free market
12/14/09	BPPC Policies, mismatch on need and request	Konda	Resolved	Konda will provide
12/14/09	Jude Pierre Labcorp interface is still out there	SamB	None	Should we proceed with Intesync?
12/14/09	Lab interface must be HL7	Dianne	Resolved	decided
12/14/09	Should focus on the HL7 requirements – only	TonyM	Resolved	basic lab interface to meet meaningful use
12/21/09	Vetting against the SVN tip checked against	Rod	Resolved	Give Brady access to SVN
12/21/09	Create a Review Only catg in SF Tracker for pathes	Brady	Resolved	Tony will do that
12/21/09	Visolve needs input re Data Integ from SF community	Selvi	None	developers need to respond
12/21/09	Concurrent access to records (they are not locked now)	Rod	Resolved	Common logic needed for Add, Update, Get etc.
12/28/09	Nearly no code or artifacts checked in	TonyM		
12/28/09	QA test will be against the tip of the SVN source	GSHS		
12/28/09	Need Docs on Webservice Doc of PDQ,e tc	JohnW		Dennis with Misys
12/28/09	Audit questions re HIE, user id required	JohnW		See wiki and discuss
12/28/09	No new items added from Backlog for Sprint 3	TonyM		