

PRHIE Business Operational Model Gantt Chart **Attachment H - Initial Project Schedule Operational**

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessor	Resource Names	Milestone	Critical	Quick wins	Deliverable
1	1	Phase 1 - 1Q	<b>D03: Kickoff Meeting</b>	25 days	Mon 7/1/24	Fri 8/2/24			No	Yes		
2	1.1	Phase 1 - 1Q	Introduction of key team members to PRMP's project lead and support staff	3 days	Mon 7/1/24	Wed 7/3/24		Project Director,PRMP Resource	No	No		
3	1.2	Phase 1 - 1Q	Establish mutual understanding and awareness of the project objectives, scope, governance, sche	3 days	Mon 7/1/24	Wed 7/3/24		Project Director,PRMP Resource	No	No		
4	1.3	Phase 1 - 1Q	Present templates for project schedule, status reports, participant engagement plans and operati	3 days	Mon 7/1/24	Wed 7/3/24		Project Director,PRMP Resource	No	No		
5	1.4	Phase 1 - 1Q	Establish the communications procedure with participants	3 days	Mon 7/1/24	Wed 7/3/24		Project Director,PRMP Resource	No	No		
6	1.5	Phase 1 - 1Q	Establish the roles and responsibilities for implementation activities	3 days	Mon 7/1/24	Wed 7/3/24		Project Director,PRMP Resource	No	No		
7	1.6	Phase 1 - 1Q	<b>Governance</b>	2 days	Mon 7/1/24	Tue 7/2/24		<b>Project Director,PRMP Resource</b>	Yes	Yes		
8	1.6.1	Phase 1 - 1Q	Governance Approach (change management, decision making, data governance, etc.)	2 days	Mon 7/1/24	Tue 7/2/24			No	No	Yes	Yes
9	1.6.2	Phase 1 - 1Q	Assignment of the member or participant of the PRHIE Advisory Council.	2 days	Mon 7/1/24	Tue 7/2/24		Project Director,PRMP Resource	No	No		
10	1.6.3	Phase 1 - 1Q	Resource allocation to advise and maintain knowledge of HIE progress plans and activities and	2 days	Mon 7/1/24	Tue 7/2/24		Project Director,PRMP Resource	No	No		
11	1.6.4	Phase 1 - 1Q	Identify the role of the engagement manager	2 days	Mon 7/1/24	Tue 7/2/24		Project Director,PRMP Resource	No	No		
12	1.7	Phase 1 - 1Q	<b>Data Governance</b>	25 days	Mon 7/1/24	Fri 8/2/24			Yes	Yes		
13	1.7.1	Phase 1 - 1Q	<b>Establish a clear data governance framework</b>	5 days	Mon 7/8/24	Fri 7/12/24			No	Yes		
14	1.7.1.1	Phase 1 - 1Q	Define data policies support Commonwealth objectives	5 days	Mon 7/8/24	Fri 7/12/24		Project Director,Legal Advisor,PRMP Resource	No	No		
15	1.7.1.2	Phase 1 - 1Q	Define PRMP's Medicaid Enterprise data governance work to align with federal and local dat	5 days	Mon 7/8/24	Fri 7/12/24		Project Director,Legal Advisor,PRMP Resource	No	No		
16	1.7.2	Phase 1 - 1Q	Define data quality reporting using the World Health Organization data quality dimensions (or	1 day	Tue 7/9/24	Tue 7/9/24		HIM Division	No	No		
17	1.7.3	Phase 1 - 1Q	Approval of Data quality reporting using the World Health Organization data quality dimension	2 days	Wed 7/10/24	Thu 7/11/24	16	PRMP Resource,HIM Division	No	No		Yes
18	1.7.4	Phase 1 - 1Q	<b>Participant Agreements and Patient Consent</b>	5 days	Mon 7/1/24	Fri 7/5/24			No	Yes		
19	1.7.4.1	Phase 1 - 1Q	Revision os actual Participant Agreement	3 days	Mon 7/1/24	Wed 7/3/24		Project Director,PRMP Resource,Legal Advisor	No	No		
20	1.7.4.2	Phase 1 - 1Q	Revision of actual Patient Consent	3 days	Mon 7/1/24	Wed 7/3/24		Project Director,PRMP Resource,Legal Advisor	No	No		
21	1.7.4.3	Phase 1 - 1Q	Person vetting agreements - SecureHIT Direct	3 days	Mon 7/1/24	Wed 7/3/24		Project Director,PRMP Resource,Legal Advisor	No	No		
22	1.7.4.4	Phase 1 - 1Q	Approval of final Participant Agreements	2 days	Thu 7/4/24	Fri 7/5/24		Project Director,PRMP Resource,Legal Advisor	No	No	Yes	Yes
23	1.7.4.5	Phase 1 - 1Q	Approval of final patient consent information	2 days	Thu 7/4/24	Fri 7/5/24		Project Director,PRMP Resource,Legal Advisor	No	No	Yes	Yes
24	1.7.5	Phase 1 - 1Q	<b>Data aggregation management</b>	15 days	Mon 7/15/24	Fri 8/2/24			No	Yes		Yes
25	1.7.5.1	Phase 1 - 1Q	Review of current PRHIE data use and exchange agreements and business partner agreemen	2 days	Mon 7/15/24	Tue 7/16/24		Legal Advisor	No	No		
26	1.7.5.2	Phase 1 - 1Q	Approval of data use and exchange agreements and business partner agreements	3 days	Wed 7/17/24	Fri 7/19/24	25	Legal Advisor	No	No		
27	1.7.5.3	Phase 1 - 1Q	Review of current PRHIE HIE policies and procedures for data aggregation	5 days	Mon 7/22/24	Fri 7/26/24	26	Project Director,Legal Advisor	No	No		
28	1.7.5.4	Phase 1 - 1Q	Approval of HIE policies and procedures for data aggregation	5 days	Mon 7/29/24	Fri 8/2/24	27	Project Director,Legal Advisor	No	No		
29	1.7.5.5	Phase 1 - 1Q	Review of data management policies and protection of PHI for data aggregation	5 days	Mon 7/22/24	Fri 7/26/24		Project Director,Legal Advisor	No	No		
30	1.7.5.6	Phase 1 - 1Q	Approval of data management policies and protection of PHI for data aggregation	5 days	Mon 7/29/24	Fri 8/2/24		Project Director,Legal Advisor	No	No		
31	2	Phase 1 - 1Q	<b>D06: Operations Management Plan - Business Operations</b>	27 days?	Tue 7/2/24	Wed 8/7/24			Yes	Yes		
32	2.1	Phase 1 - 1Q	<b>Review the necessary forms for staff operations</b>	26 days?	Wed 7/3/24	Wed 8/7/24			No	Yes		
33	2.1.1	Phase 1 - 1Q	<b>Policy</b>	26 days?	Wed 7/3/24	Wed 8/7/24			Yes	Yes		Yes
34	2.1.1.1	Phase 1 - 1Q	Service Level Agreements for Customer Service approval	1 day?	Wed 8/7/24	Wed 8/7/24	35	Project Director,PRMP Resource	No	No		
35	2.1.1.2	Phase 1 - 1Q	Review of operational policies that govern all current services.	2 days	Mon 8/5/24	Tue 8/6/24	1	PRMP Resource,ISSO	No	No		
36	2.1.1.3	Phase 1 - 1Q	Evaluation of the operational policies that will govern all services	10 days	Wed 7/3/24	Tue 7/16/24	35	PRMP Resource,ISSO	No	No		
37	2.1.1.4	Phase 1 - 1Q	Approval of the operational policies that will govern all services	5 days	Wed 7/17/24	Tue 7/23/24	36	PRMP Resource,ISSO	No	No		
38	2.1.1.5	Phase 1 - 1Q	Training PRHIE operational staff for the management and execution of approved policies	5 days	Wed 7/24/24	Tue 7/30/24	37	ISSO	No	No		
39	2.1.1.6	Phase 1 - 1Q	Define the process for notifying affected parties of relevant policy updates.	1 day	Wed 7/31/24	Wed 7/31/24	38	PRMP Resource,ISSO	No	No		
40	2.1.1.7	Phase 1 - 1Q	<b>Change Control Procedure Approval</b>	7 days	Thu 7/4/24	Fri 7/12/24			No	Yes		
41	2.1.1.7.1	Phase 1 - 1Q	Present the Change Control procedure for the approval of the PRMP	2 days	Thu 7/4/24	Fri 7/5/24		Project Director,PRMP Resource	No	Yes		
42	2.1.1.7.2	Phase 1 - 1Q	Change Control Procedure approval	2 days	Fri 7/5/24	Mon 7/8/24	41	Project Director,PRMP Resource	No	Yes		
43	2.1.1.7.3	Phase 1 - 1Q	Configure the change documentation tool	2 days	Mon 7/8/24	Tue 7/9/24	42	Project Coordinator	No	Yes		
44	2.1.1.7.4	Phase 1 - 1Q	Service Desk procedure in place as approved	2 days	Wed 7/10/24	Thu 7/11/24	43	Project Coordinator	No	Yes		
45	2.1.1.7.5	Phase 1 - 1Q	Publish the Change Control procedure as approved by the PRMP	1 day	Fri 7/12/24	Fri 7/12/24	44	Customer Service	No	Yes		
46	2.1.1.8	Phase 1 - 1Q	Policies and procedures approval	2 days	Mon 7/15/24	Tue 7/16/24	45	PRMP Resource,Project Director,Project Coordina	No	Yes		
47	2.2	Phase 1 - 1Q	<b>Evaluation of all business operations related to HIE services</b>	4 days	Wed 7/17/24	Mon 7/22/24			No	Yes		
48	2.2.1	Phase 1 - 1Q	Organizational chart approval	2 days	Wed 7/17/24	Thu 7/18/24	46	Project Director,PRMP Resource	No	No		
49	2.2.2	Phase 1 - 1Q	Tasks and work areas approval	2 days	Wed 7/17/24	Thu 7/18/24	46	PRMP Resource,Project Director	No	Yes		
50	2.2.3	Phase 1 - 1Q	Determine the opening date of PRHIE operations and announcement	2 days	Fri 7/19/24	Mon 7/22/24	49	Project Director,PRMP Resource	No	Yes		
51	2.3	Phase 1 - 1Q	<b>Participant agreement management</b>	3 days	Tue 7/2/24	Thu 7/4/24			Yes	Yes		
52	2.3.1	Phase 1 - 1Q	Review existing participant agreements and documentation to register it in the new Service Des	1 day	Tue 7/2/24	Tue 7/2/24	22	Customer Service	No	No		
53	2.3.2	Phase 1 - 1Q	Establish an SoP for participant agreement registration on Service Desk Contract Module	1 day	Wed 7/3/24	Wed 7/3/24	52	Customer Service	No	No		
54	2.3.3	Phase 1 - 1Q	Establish the procedure for monitoring the limits of compliance of the participants	1 day	Thu 7/4/24	Thu 7/4/24	53	Project Coordinator	No	No		
55	2.4	Phase 1 - 1Q	<b>D05: HIE Participant Engagement and Technical Assistance Plan - Technical Assistance</b>	4 days	Tue 7/23/24	Fri 7/26/24			No	Yes		
56	2.4.1	Phase 1 - 1Q	<b>Establish the Customer Service and Technical Support Division</b>	4 days	Tue 7/23/24	Fri 7/26/24			No	Yes		
57	2.4.1.1	Phase 1 - 1Q	Review the scope of the Customer Service Division first level of service	2 days	Tue 7/23/24	Wed 7/24/24	50	Project Director,PRMP Resource	No	No		

PRHIE Business Operational Model Gantt Chart												
ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessor	Resource Names	Milestone	Critical	Quick wins	Deliverable
58	2.4.1.2	Phase 1 - 1Q	Review the scope of initial and ongoing Technical Support for interfaces, data specifications	2 days	Tue 7/23/24	Wed 7/24/24	50	Project Director,PRMP Resource	No	Yes		
59	2.4.1.3	Phase 1 - 1Q	Establish SLAs working process	1 day	Thu 7/25/24	Thu 7/25/24	58	Project Director,PRMP Resource	No	Yes		
60	2.4.1.4	Phase 1 - 1Q	SLA working approval	1 day	Fri 7/26/24	Fri 7/26/24	59	Project Director,PRMP Resource	No	Yes		
199	<b>6</b>	<b>Phase 1 - 1Q</b>	<b>Technology Architecture and Vendor Partnerships</b>	<b>3 days</b>	<b>Wed 7/31/24</b>	<b>Fri 8/2/24</b>			<b>No</b>	<b>Yes</b>		
200	6.1	Phase 1 - 1Q	PRMP reviews the technical infrastructure and architecture of SecureHIT to confirm compliance	3 days	Wed 7/31/24	Fri 8/2/24	180	Project Director,PRMP Resource	Yes	No		
183	<b>5</b>	<b>Phase 1 - 2Q</b>	<b>Operational Reporting and SLAs</b>	<b>54 days</b>	<b>Mon 8/5/24</b>	<b>Thu 10/17/24</b>			<b>Yes</b>	<b>Yes</b>		
184	<b>5.1</b>	<b>Phase 1 - 2Q</b>	<b>Monthly operational reports</b>	<b>54 days</b>	<b>Mon 8/5/24</b>	<b>Thu 10/17/24</b>			<b>No</b>	<b>Yes</b>		
185	<b>5.1.1</b>	<b>Phase 1 - 1Q</b>	<b>Approval</b>	<b>4 days</b>	<b>Mon 8/5/24</b>	<b>Thu 8/8/24</b>			<b>No</b>	<b>Yes</b>		
186	5.1.1.1	Phase 1 - 1Q	Approval of the Data Source Connections report by organization type, regional locations and	2 days	Mon 8/5/24	Tue 8/6/24		Project Coordinator,PRMP Resource	No	No		
187	5.1.1.2	Phase 1 - 1Q	Approval of the Status report of the entire clinical data repository and interfaces, including N	2 days	Mon 8/5/24	Tue 8/6/24		Project Coordinator,PRMP Resource	No	No		
188	5.1.1.3	Phase 1 - 1Q	Approval of the Data Quality Remediation Efforts report by data source and level of impact o	2 days	Mon 8/5/24	Tue 8/6/24		Project Coordinator,PRMP Resource	No	No		
189	5.1.1.4	Phase 1 - 1Q	Approval of the Functionality report of the central systems represented as HIE technical arch	2 days	Mon 8/5/24	Tue 8/6/24		Project Coordinator,PRMP Resource	No	No		
190	5.1.1.5	Phase 1 - 1Q	Approval of the Partnership Activities report, such as the identification of new use cases, par	2 days	Mon 8/5/24	Tue 8/6/24		Project Coordinator,PRMP Resource	No	No		
191	5.1.1.6	Phase 1 - 1Q	Approval of the status report of results-based services (care coordination, event notification,	2 days	Mon 8/5/24	Tue 8/6/24		Project Coordinator,PRMP Resource	No	No		
192	5.1.1.7	Phase 1 - 1Q	Approval of the Results-Based Certification Status report	2 days	Mon 8/5/24	Tue 8/6/24		Project Coordinator,PRMP Resource	No	No		
193	5.1.1.8	Phase 1 - 1Q	Definition of the report of Other reported data and statistics indicated as performance stand	2 days	Mon 8/5/24	Tue 8/6/24		Project Coordinator,PRMP Resource	No	No		
194	5.1.1.9	Phase 1 - 1Q	Approval of the report of Other reported data and statistics indicated as a performance stan	2 days	Wed 8/7/24	Thu 8/8/24	193	Project Coordinator,PRMP Resource	No	No		
195	<b>5.1.2</b>	<b>Phase 1 - 1Q</b>	<b>Development</b>	<b>20 days</b>	<b>Fri 8/9/24</b>	<b>Thu 9/5/24</b>			<b>No</b>	<b>Yes</b>		
196	5.1.2.1	Phase 1 - 1Q	Develop reporting as approved	15 days	Fri 8/9/24	Thu 8/29/24	185	Development and Infrastructure Division	No	No		
197	5.1.2.2	Phase 1 - 1Q	Change Control approval procedure	5 days	Fri 8/30/24	Thu 9/5/24	196	Project Coordinator	No	No		
198	5.1.3	Phase 1 - 2Q	Report Delivery	30 days	Fri 9/6/24	Thu 10/17/24	197	Customer Service,Development and Infrastructure	No	No		Yes
201	<b>7</b>	<b>Phase 1 - 2Q</b>	<b>Meeting to schedule partnership continuity activities</b>	<b>25 days</b>	<b>Mon 10/7/24</b>	<b>Fri 11/8/24</b>			<b>Yes</b>	<b>No</b>		
202	7.1	Phase 1 - 2Q	Townhall meetings schedule	5 days	Mon 10/21/24	Fri 10/25/24		Project Coordinator,PRMP Resource	No	No		
203	7.2	Phase 1 - 2Q	Hospital Association meeting schedule	5 days	Mon 10/7/24	Fri 10/11/24		Project Coordinator,PRMP Resource	No	No		
204	7.3	Phase 1 - 2Q	FQHC Association meeting schedule	5 days	Mon 10/7/24	Fri 10/11/24		Project Coordinator,PRMP Resource	No	No		
205	7.4	Phase 1 - 2Q	Physicians Associations	5 days	Mon 10/14/24	Fri 10/18/24		Project Coordinator,PRMP Resource	No	No		
206	7.5	Phase 1 - 2Q	Nurses Association	5 days	Mon 10/14/24	Fri 10/18/24		Project Coordinator,PRMP Resource	No	No		
207	7.6	Phase 1 - 2Q	Dentist Association	5 days	Mon 10/7/24	Fri 10/11/24		Project Coordinator,PRMP Resource	No	No		
208	7.7	Phase 1 - 2Q	Behavioral Health Association	5 days	Mon 10/21/24	Fri 10/25/24		Project Coordinator,PRMP Resource	No	No		
209	7.8	Phase 1 - 2Q	Any other activity required by PRMP or PRDoH	5 days	Mon 11/4/24	Fri 11/8/24		Project Coordinator,PRMP Resource	No	No		
61	<b>3</b>	<b>Phase 1 - 3Q</b>	<b>Enable services (open operations)</b>	<b>149 days</b>	<b>Thu 7/11/24</b>	<b>Tue 2/4/25</b>	<b>60</b>	<b>Project Coordinator</b>	<b>No</b>	<b>Yes</b>		
139	<b>3.2</b>	<b>Phase 1 - 2Q</b>	<b>Onboarding and Training</b>	<b>111 days</b>	<b>Thu 7/11/24</b>	<b>Thu 12/12/24</b>			<b>Yes</b>	<b>Yes</b>		
140	<b>3.2.1</b>	<b>Phase 1 - 1Q</b>	<b>Define the scope of onboarding and training</b>	<b>57 days</b>	<b>Thu 7/11/24</b>	<b>Fri 9/27/24</b>			<b>No</b>	<b>Yes</b>		
141	3.2.1.1	Phase 1 - 1Q	Participant scope of onboarding and training	5 days	Mon 7/29/24	Fri 8/2/24		Project Director,PRMP Resource	No	No		
142	3.2.1.2	Phase 1 - 1Q	Healthcare Provider scope of onboarding and training	5 days	Thu 8/22/24	Wed 8/28/24		Project Director,PRMP Resource	No	No		
143	3.2.1.3	Phase 1 - 1Q	Patient scope of onboarding and training	5 days	Thu 7/11/24	Wed 7/17/24		Project Director,PRMP Resource	No	No		
144	3.2.1.4	Phase 1 - 1Q	Payer scope of onboarding and training	5 days	Mon 9/23/24	Fri 9/27/24		Project Director,PRMP Resource	No	No		
145	<b>3.2.2</b>	<b>Phase 1 - 1Q</b>	<b>Approval of the SoP for onboarding and training</b>	<b>55 days</b>	<b>Mon 7/15/24</b>	<b>Fri 9/27/24</b>			<b>No</b>	<b>Yes</b>		<b>Yes</b>
146	3.2.2.1	Phase 1 - 1Q	Approval of the SoP for onboarding and training Participant	3 days	Wed 8/14/24	Fri 8/16/24		Project Director,PRMP Resource	No	No		
147	3.2.2.2	Phase 1 - 1Q	Approval of the SoP for onboarding and training Healthcare Provider	3 days	Mon 8/26/24	Wed 8/28/24		Project Director,PRMP Resource	No	No		
148	3.2.2.3	Phase 1 - 1Q	Approval of the SoP for onboarding and training Patient	3 days	Mon 7/15/24	Wed 7/17/24		Project Director,PRMP Resource	No	No		
149	3.2.2.4	Phase 1 - 1Q	Approval of the SoP for onboarding and training Payer	3 days	Wed 9/25/24	Fri 9/27/24		Project Director,PRMP Resource	No	No		
150	3.2.3	Phase 1 - 2Q	Define the statistical report on onboarding and training	5 days	Mon 9/30/24	Fri 10/4/24	149	Project Director,PRMP Resource	No	No		
151	3.2.4	Phase 1 - 2Q	Approval of the statistical report on onboarding and training	2 days	Mon 10/7/24	Tue 10/8/24	150	Project Director,PRMP Resource	No	No		
152	<b>3.2.5</b>	<b>Phase 1 - 2Q</b>	<b>Onboarding Manuals</b>	<b>47 days</b>	<b>Wed 10/9/24</b>	<b>Thu 12/12/24</b>			<b>No</b>	<b>No</b>		<b>Yes</b>
153	3.2.5.1	Phase 1 - 2Q	Development of manuals for planned onboarding and training activities	15 days	Wed 10/9/24	Tue 10/29/24	151	Customer Service	No	No		
154	3.2.5.2	Phase 1 - 2Q	Approval of manuals for planned onboarding and training activities	2 days	Wed 10/30/24	Thu 10/31/24	153	Project Director,PRMP Resource	No	No		
155	3.2.5.3	Phase 1 - 2Q	Delivery of manuals for planned onboarding and training activities	30 days	Fri 11/1/24	Thu 12/12/24	154	Project Coordinator	No	No		
156	<b>3.3</b>	<b>Phase 1 - 2Q</b>	<b>Health Information Management (HIM) Division and QA</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>Yes</b>	<b>Yes</b>		
157	<b>3.3.1</b>	<b>Phase 1 - 2Q</b>	<b>D05: HIE Participant Engagement and Technical Assistance Plan - Methodology to implement</b>	<b>15 days</b>	<b>Tue 10/1/24</b>	<b>Mon 10/21/24</b>			<b>No</b>	<b>Yes</b>		
158	<b>3.3.1.1</b>	<b>Phase 1 - 2Q</b>	<b>Hospitals onboarding SoP</b>	<b>15 days</b>	<b>Tue 10/1/24</b>	<b>Mon 10/21/24</b>			<b>No</b>	<b>Yes</b>		<b>Yes</b>
159	3.3.1.1.1	Phase 1 - 2Q	Preparation SoP: Evaluating the technological infrastructure of hospitals and prioritizing th	15 days	Tue 10/1/24	Mon 10/21/24		HIM Division	No	No		
160	3.3.1.1.2	Phase 1 - 2Q	Intensive Training SoP: Implementing a comprehensive training program tailored to these	15 days	Tue 10/1/24	Mon 10/21/24		HIM Division	No	No		
161	3.3.1.1.3	Phase 1 - 2Q	Validation and Testing SoP: Conducting rigorous tests to validate the accuracy of data from	15 days	Tue 10/1/24	Mon 10/21/24		HIM Division	No	No		
162	3.3.1.1.4	Phase 1 - 2Q	Transition and Operationalization SoP: Completing the integration process for prioritized f	15 days	Tue 10/1/24	Mon 10/21/24		HIM Division	No	No		
163	<b>3.3.1.2</b>	<b>Phase 1 - 2Q</b>	<b>Onboarding of Other Health Professions SoP</b>	<b>15 days</b>	<b>Tue 10/1/24</b>	<b>Mon 10/21/24</b>			<b>No</b>	<b>Yes</b>		<b>Yes</b>
164	3.3.1.2.1	Phase 1 - 2Q	SoP: Strategic Selection: Identifying and prioritizing non-hospital providers based on their	15 days	Tue 10/1/24	Mon 10/21/24		HIM Division	No	No		

PRHIE Business Operational Model Gantt Chart												
ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessor	Resource Names	Milestone	Critical	Quick wins	Deliverable
165	3.3.1.2.2	Phase 1 - 2Q	SoP: Customized Training Programs: Developing educational sessions tailored to these providers	15 days	Tue 10/1/24	Mon 10/21/24		HIM Division	No	No		
166	3.3.1.2.3	Phase 1 - 2Q	SoP: Validation and Testing Process: Implementing a customized evaluation and correction process	15 days	Tue 10/1/24	Mon 10/21/24		HIM Division	No	No		
167	3.3.1.2.4	Phase 1 - 2Q	SoP: Systematic Integration: Ensuring the gradual incorporation of these providers into the HIM solution	15 days	Tue 10/1/24	Mon 10/21/24		HIM Division	No	No		
168	<b>3.3.2</b>	<b>Phase 1 - 2Q</b>	<b>Monitoring and Evaluation SoP</b>	<b>30 days</b>	<b>Tue 10/22/24</b>	<b>Mon 12/2/24</b>			<b>No</b>	<b>No</b>		<b>Yes</b>
169	3.3.2.1	Phase 1 - 2Q	SoP: Specific KPIs: Developing key performance indicators to precisely monitor the integration	15 days	Tue 10/22/24	Mon 11/11/24	158,163	HIM Division	No	No		
170	3.3.2.2	Phase 1 - 2Q	SoP: Feedback Mechanisms: Establishing channels for continuous feedback, enabling real-time adjustments	15 days	Tue 11/12/24	Mon 12/2/24	169	HIM Division	No	No		
171	<b>3.3.3</b>	<b>Phase 1 - 2Q</b>	<b>Task SoP Approval</b>	<b>15 days</b>	<b>Tue 12/3/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>No</b>		<b>Yes</b>
172	3.3.3.1	Phase 1 - 2Q	SoP: Assessment of Technological Infrastructure: Conduct comprehensive evaluations to ensure compatibility	15 days	Tue 12/3/24	Mon 12/23/24	157,168	HIM Division	No	No		
173	3.3.3.2	Phase 1 - 2Q	SoP: Prioritization of Healthcare Providers: Use patient visit data and technological assessments	15 days	Tue 12/3/24	Mon 12/23/24	157,168	HIM Division	No	No		
174	3.3.3.3	Phase 1 - 2Q	SoP: Development of Training Programs: Create and deliver tailored training programs for providers	15 days	Tue 12/3/24	Mon 12/23/24	157,168	HIM Division	No	No		
175	3.3.3.4	Phase 1 - 2Q	SoP: Execution of Data Validation Tests: Perform tests with prioritized providers to ensure data accuracy	15 days	Tue 12/3/24	Mon 12/23/24	157,168	HIM Division	No	No		
176	3.3.3.5	Phase 1 - 2Q	SoP: Facilitation of Transition to the HIM Solution: Oversee the technical and operational shift	15 days	Tue 12/3/24	Mon 12/23/24	157,168	HIM Division	No	No		
177	3.3.3.6	Phase 1 - 2Q	SoP: Monitoring and Evaluation: Implement and track KPIs to assess the implementation success	15 days	Tue 12/3/24	Mon 12/23/24	157,168	HIM Division	No	No		
178	3.3.3.7	Phase 1 - 2Q	SoP: Continuous Improvement and Support: Offer ongoing support to healthcare providers, ensuring smooth adoption	15 days	Tue 12/3/24	Mon 12/23/24	157,168	HIM Division	No	No		
62	<b>3.1</b>	<b>Phase 1 - 3Q</b>	<b>Interphase deploy</b>	<b>124 days</b>	<b>Thu 8/15/24</b>	<b>Tue 2/4/25</b>			<b>Yes</b>	<b>Yes</b>		
79	<b>3.1.2</b>	<b>Phase 1 - 2Q</b>	<b>Primary Health Centers/ FQHCs - Deploy</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
80	<b>3.1.2.1</b>	<b>Phase 1 - 2Q</b>	<b>eClinical Works</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
81	3.1.2.1.1	Phase 1 - 2Q	Carequality	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
82	3.1.2.1.2	Phase 1 - 2Q	Commonwell	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
83	3.1.2.1.3	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
84	3.1.2.1.4	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
85	<b>3.1.2.2</b>	<b>Phase 1 - 2Q</b>	<b>Greenway Health</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
86	3.1.2.2.1	Phase 1 - 2Q	Commowell	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
87	3.1.2.2.2	Phase 1 - 2Q	eHealth Exchange	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
88	3.1.2.2.3	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
89	3.1.2.2.4	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
90	<b>3.1.3</b>	<b>Phase 1 - 2Q</b>	<b>Independent Physicians - Deploy</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
91	<b>3.1.3.1</b>	<b>Phase 1 - 2Q</b>	<b>EHR ez</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
92	3.1.3.1.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
93	3.1.3.1.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
94	<b>3.1.3.2</b>	<b>Phase 1 - 2Q</b>	<b>Neomed</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
95	3.1.3.2.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
96	3.1.3.2.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
97	<b>3.1.3.3</b>	<b>Phase 1 - 2Q</b>	<b>Medicus HER</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
98	3.1.3.3.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
99	3.1.3.3.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
100	<b>3.1.3.4</b>	<b>Phase 1 - 2Q</b>	<b>Prognosis</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
101	3.1.3.4.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
102	3.1.3.4.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
103	<b>3.1.4</b>	<b>Phase 1 - 2Q</b>	<b>VA Facilities - Deploy</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
104	3.1.4.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
105	3.1.4.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
106	<b>3.1.5</b>	<b>Phase 1 - 2Q</b>	<b>Laboratories - Deploy</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
107	<b>3.1.5.1</b>	<b>Phase 1 - 2Q</b>	<b>Sail</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
108	3.1.5.1.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
109	3.1.5.1.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
110	<b>3.1.5.2</b>	<b>Phase 1 - 2Q</b>	<b>LabInfo</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
111	3.1.5.2.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
112	3.1.5.2.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
113	<b>3.1.5.3</b>	<b>Phase 1 - 2Q</b>	<b>TekPro</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
114	3.1.5.3.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
115	3.1.5.3.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
116	<b>3.1.5.4</b>	<b>Phase 1 - 2Q</b>	<b>Quest Diagnostics</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
117	3.1.5.4.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
118	3.1.5.4.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
119	<b>3.1.5.5</b>	<b>Phase 1 - 2Q</b>	<b>HRPLabs</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
120	3.1.5.5.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		

PRHIE Business Operational Model Gantt Chart												
ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessor	Resource Names	Milestone	Critical	Quick wins	Deliverable
121	3.1.5.5.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
122	<b>3.1.5.6</b>	<b>Phase 1 - 2Q</b>	<b>Southern Pathology Labs</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
123	3.1.5.6.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
124	3.1.5.6.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
125	<b>3.1.6</b>	<b>Phase 1 - 2Q</b>	<b>Pharmacies</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
126	3.1.6.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
127	3.1.6.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
128	<b>3.1.6.3</b>	<b>Phase 1 - 2Q</b>	<b>Imaging Centers</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
129	3.1.6.3.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
130	3.1.6.3.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Development and Infrastructure Division,ISSO,Tec	No	No		
131	<b>3.1.7</b>	<b>Phase 1 - 2Q</b>	<b>Facilities to be reviewed for HIE capabilities for deployment</b>	<b>79 days</b>	<b>Thu 8/15/24</b>	<b>Tue 12/3/24</b>			<b>No</b>	<b>Yes</b>		
133	<b>3.1.7.2</b>	<b>Phase 1 - 1Q</b>	<b>Sending Health Information by SecureHIT Direct to the healthcare provider</b>	<b>1 day</b>	<b>Thu 8/15/24</b>	<b>Thu 8/15/24</b>			<b>Yes</b>	<b>Yes</b>		
134	3.1.7.2.1	Phase 1 - 1Q	Physician Assistants SecureHIT Direct enroll	1 day	Thu 8/15/24	Thu 8/15/24		ISSO,Technical Support Division	No	No		
135	3.1.7.2.2	Phase 1 - 1Q	Nurse Practitioners SecureHIT Direct enroll	1 day	Thu 8/15/24	Thu 8/15/24		ISSO,Technical Support Division	No	No		
136	3.1.7.2.3	Phase 1 - 1Q	Dentists SecureHIT Direct enroll	1 day	Thu 8/15/24	Thu 8/15/24		ISSO,Technical Support Division	No	No		
137	3.1.7.2.4	Phase 1 - 1Q	Ambulatory Care Providers SecureHIT Direct enroll	1 day	Thu 8/15/24	Thu 8/15/24		ISSO,Technical Support Division	No	No		
138	3.1.7.2.5	Phase 1 - 1Q	Behavioral Health Providers SecureHIT Direct enroll	1 day	Thu 8/15/24	Thu 8/15/24		ISSO,Technical Support Division	No	No		
132	3.1.7.1	Phase 1 - 2Q	Review of data interface based on healthcare providers' environmental scan report	2 days	Mon 12/2/24	Tue 12/3/24		Project Director,Project Coordinator,Development	No	No		
63	<b>3.1.1</b>	<b>Phase 1 - 3Q</b>	<b>Hospitals - Deploy</b>	<b>91 days</b>	<b>Tue 10/1/24</b>	<b>Tue 2/4/25</b>			<b>No</b>	<b>Yes</b>		
64	<b>3.1.1.1</b>	<b>Phase 1 - 2Q</b>	<b>Meditech (34/57 of Hospitals)</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
65	3.1.1.1.1	Phase 1 - 2Q	HIE Suite Connect (FHIR Connector)	60 days	Tue 10/1/24	Mon 12/23/24		HIM Division	No	No		
66	3.1.1.1.2	Phase 1 - 2Q	Commonwell	60 days	Tue 10/1/24	Mon 12/23/24		HIM Division	No	No		
67	<b>3.1.1.2</b>	<b>Phase 1 - 2Q</b>	<b>Evolution (23/57 Hospitals)</b>	<b>91 days</b>	<b>Tue 10/1/24</b>	<b>Tue 2/4/25</b>			<b>No</b>	<b>Yes</b>		
68	3.1.1.2.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Tue 2/4/25		Technical Support Division	No	No		
69	3.1.1.2.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Technical Support Division	No	No		
70	<b>3.1.1.3</b>	<b>Phase 1 - 2Q</b>	<b>CliNext - Sabiamed</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
71	3.1.1.3.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Technical Support Division	No	No		
72	3.1.1.3.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Technical Support Division	No	No		
73	<b>3.1.1.4</b>	<b>Phase 1 - 2Q</b>	<b>MedHost</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
74	3.1.1.4.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Technical Support Division	No	No		
75	3.1.1.4.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Technical Support Division	No	No		
76	<b>3.1.1.5</b>	<b>Phase 1 - 2Q</b>	<b>Mckesson</b>	<b>60 days</b>	<b>Tue 10/1/24</b>	<b>Mon 12/23/24</b>			<b>No</b>	<b>Yes</b>		
77	3.1.1.5.1	Phase 1 - 2Q	SecureHIT Direct	60 days	Tue 10/1/24	Mon 12/23/24		Technical Support Division	No	No		
78	3.1.1.5.2	Phase 1 - 2Q	SecureHIT on FHIR - FHIR Connector - Documentation	60 days	Tue 10/1/24	Mon 12/23/24		Technical Support Division	No	No		
179	<b>4</b>	<b>Phase 1 - 3Q</b>	<b>Officially establish all business operations related to HIE services.</b>	<b>133 days</b>	<b>Mon 8/5/24</b>	<b>Wed 2/5/25</b>			<b>Yes</b>	<b>No</b>		
181	4.2	Phase 1 - 1Q	Announce the opening of operations	2 days	Mon 8/5/24	Tue 8/6/24	200	PRMP Resource,Project Director	No	No		
182	4.3	Phase 1 - 2Q	Meet and greet with the Participants	5 days	Fri 12/13/24	Thu 12/19/24	155	PRMP Resource,Project Director	No	No		
180	4.1	Phase 1 - 3Q	Open operations with service 24/7	1 day	Wed 2/5/25	Wed 2/5/25	61	Project Coordinator	No	No		Yes
210	<b>8</b>	<b>Phase 2 - 1Q</b>	<b>Outcomes Based Certification (OBC) Support Plan and Reporting</b>	<b>176 days</b>	<b>Wed 1/1/25</b>	<b>Wed 9/3/25</b>			<b>Yes</b>	<b>Yes</b>		
211	<b>8.1</b>	<b>Phase 1 - 3Q</b>	<b>Initiation</b>	<b>6 days</b>	<b>Wed 1/1/25</b>	<b>Wed 1/8/25</b>			<b>No</b>	<b>Yes</b>		
212	8.1.1	Phase 1 - 3Q	Define of roles and responsibilities related to the OBC process	3 days	Wed 1/1/25	Fri 1/3/25		PRMP Resource,Project Director	No	No		
213	8.1.2	Phase 1 - 3Q	Define the collaborative development of outcomes and measures	3 days	Wed 1/1/25	Fri 1/3/25		PRMP Resource,Project Director	No	No		
214	8.1.3	Phase 1 - 3Q	Define the development and submission of certification artifacts	3 days	Wed 1/1/25	Fri 1/3/25		PRMP Resource,Project Director	No	No		
215	8.1.4	Phase 1 - 3Q	Define the SecureHIT's participation in CMS' certification system reviews	3 days	Wed 1/1/25	Fri 1/3/25		PRMP Resource,Project Director	No	No		
216	8.1.5	Phase 1 - 3Q	Define the SoW for proposed outcomes statements, measures, metrics, and reporting cadence	3 days	Wed 1/1/25	Fri 1/3/25		PRMP Resource,Project Director	No	No		
217	8.1.6	Phase 1 - 3Q	Define readiness for certification Request Letter attesting that all functionality to be certified is	3 days	Wed 1/1/25	Fri 1/3/25		PRMP Resource,Project Director	No	Yes		
218	8.1.7	Phase 1 - 3Q	Confirm compliance with the Outcomes data reporting (ongoing)	3 days	Mon 1/6/25	Wed 1/8/25	217	PRMP Resource,Project Director	No	Yes		
219	<b>8.2</b>	<b>Phase 1 - 3Q</b>	<b>Planning</b>	<b>12 days</b>	<b>Thu 1/9/25</b>	<b>Fri 1/24/25</b>			<b>No</b>	<b>Yes</b>		
220	8.2.1	Phase 1 - 3Q	Establish measurable objectives as required by the certification	2 days	Thu 1/9/25	Fri 1/10/25	218	PRMP Resource,Project Director	No	Yes		
221	8.2.2	Phase 1 - 3Q	Planning to achieve objectives	2 days	Mon 1/13/25	Tue 1/14/25	220	PRMP Resource,Project Director	No	Yes		
222	8.2.3	Phase 1 - 3Q	Self attestation if available	5 days	Wed 1/15/25	Tue 1/21/25	221	PRMP Resource,Project Director	No	Yes		
223	8.2.4	Phase 1 - 3Q	Planning to achieve results	3 days	Wed 1/22/25	Fri 1/24/25	222	PRMP Resource,Project Director	No	Yes		
224	<b>8.3</b>	<b>Phase 1 - 3Q</b>	<b>Execution</b>	<b>158 days</b>	<b>Mon 1/27/25</b>	<b>Wed 9/3/25</b>			<b>No</b>	<b>Yes</b>		
225	8.3.1	Phase 1 - 3Q	Document the information collected during the planning stage	2 days	Mon 1/27/25	Tue 1/28/25	223	PRMP Resource,Project Coordinator	No	Yes		
226	8.3.2	Phase 1 - 3Q	Assign necessary tasks to team members	2 days	Wed 1/29/25	Thu 1/30/25	225	PRMP Resource,Project Coordinator	No	Yes		
227	8.3.3	Phase 1 - 3Q	Establish measures of success with specific performance indicators	2 days	Fri 1/31/25	Mon 2/3/25	226	PRMP Resource,Project Coordinator	No	Yes		
228	8.3.4	Phase 1 - 3Q	Establish the monitoring methodology	2 days	Tue 2/4/25	Wed 2/5/25	227	PRMP Resource,Project Coordinator	No	Yes		

PRHIE Business Operational Model Gantt Chart

ID	WBS	Phase Quarter	Task Name	Duration	Start	Finish	Predecessor	Resource Names	Milestone	Critical	Quick wins	Deliverable
229	8.3.5	Phase 1 - 4Q	Achieve the objectives that were established	60 days	Thu 2/6/25	Wed 4/30/25	228	Project Coordinator	No	Yes		
230	8.3.6	Phase 1 - 4Q	CMS attestation for OBC	90 days	Thu 5/1/25	Wed 9/3/25	229	PRMP Resource,Project Director	No	Yes		Yes
231	8.4	Phase 1 - 4Q	Supervision and closure	90 days	Thu 5/1/25	Wed 9/3/25	229	PRMP Resource,Project Director	No	Yes		