

Project Status Report as at 19-12-2012

Project: RHEA

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1. Project Status

Green	Orange	Red
<i>Project expected to deliver agreed scope on time and within budget</i>	<i>Project expected to deliver at least 80% of agreed scope, with less than 10% overrun on time and/or budget</i>	<i>Project in danger of delivering less than 80% of scope, and/or project time or schedule overruns expected to be greater than 10%</i>
		✓

2. Project general update.

- Richard has reviewed, negotiated and accepted the 3rd draft workplans from the RHEA partners; Jembi, InSTEDD, Regenstrief, Intrahealth and Liz. The changes to scope and budget has massively reduced Jembi's engagement in key activities that stakeholders should be aware of. Going forward:
 - The MoH will be taking responsibility for the health centre implementation of the RHIE with limited financial and logistical support from Jembi. The Jembi project management team will be working closely with the MoH EMR team over the next few weeks to ensure a smooth handover of activities.
 - The development of additional OpenMRS feature development discussed at the RHEA stakeholder meeting in Sept will also move to the MoH.
 - M&E of the project will be lead by MoH and InSTEDD with Jembi playing an advisory role.

The RHEA project plan has been altered to reflect these changes and the revised plan can be view here:

<https://dl.dropbox.com/u/63883595/121219%20RHEA%20Project%20Plan%20%20Track%201/index.html>

A second plan depicting the RHIE implementation activities which will now fall within the MoH's remit can be found here:

<https://dl.dropbox.com/u/63883595/121219%20RHIE%20project%20plan%20MoH/index.html>

If anyone has any questions about the changes please feel free to contact me at rhonwyn@jembi.org

- A reminder that the Jembi offices in both South African and Rwanda will be closed between the 21st Dec and 2nd January. For urgent issues please email and follow instructions laid out in individual's out of office messages.

3. Progress

3.1. Tasks Completed

- MoH site infrastructure assessments (supported by Jembi) took place between the 10th and 14th Dec.
- Partner workplans and budgets agreed with MoH and appropriate changes to RHEA project plan made.

3.2. Tasks currently underway/planned for the next week

- Implementation of Security Fixes and Backup Scripts for CR and FR
- Research and definition of our end-to-end development to deployment processes
- Review of NDC Procedures
- Review existing help desk setup and process with MoH and work with them to define the help desk process for RHEA with an implementation plan.

4. Issues

- Updates at Ruhunda and Musha have still not happened. We are waiting for the go ahead from the MoH team before deploying these updates.
- There are a large number of transaction failures in the interoperability layer. The technical team are reviewing and will present issues and a plan for addressing them in the second week of January 2013.

5. Project Risks and Concerns

- The team has been informed that MoH funding for the data entry personnel at the health centres ends in June 2013 and these posts will no longer exist this is problematic as the RHEA team have been structuring first tier support around these posts. These plans are being revised.
- The quality of infrastructure at sites is low and creates network issues which have a negative impact on the systems response times. While addressing this issues lies beyond the RHEA team it is important to note as it impacts on the uptake of the system.