

## Project Status Report as at 05-02-2013

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>
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### 2. Project general update.

- **On going urgent issue:** The Client Registry and Facility Registry are not currently being backed up. This has been an outstanding activity on the project plan for a number of weeks. The issue was also raised on a Client Registry and Facility Registry calls late last year. Jembi will be working with Regenstrief and InSTEDD to push forward progress on this activity.
- The OpenMRS version 1.6.5 updates for the live RHIE sites (Ruhunda and Musha) have been deployed. The Jembi team is monitoring the performance of the updated software and will feedback on performance next week.
- Track 1 partners scope of work and budget have been approved by Paul and Richard and have been submitted to Cardno for contracting.
- RHEA partner organisations continue to have individual conversations with Richard regarding workplans and budgets for RHEA Track 2 activities.
- Following a number of conversations between Jembi and the MoH team Jembi is waiting on the MoH for guidance on how they would like to go about handing over the health facility implementation of the RHIE in ANC clinics. As present it is clear that the MoH will not be able to implement according to the timeline developed following the RHEA September 2012 meeting, which had the second phase of the implementation beginning at the beginning for February 2013. The revised dates for the implementation will be decided by the MoH, when they developed their project plan for implementation, and shared with the RHEA working group.

The current up-to-date project plan can be viewed at

<https://dl.dropbox.com/u/63883595/130205%20RHIE%20Project%20Plan%20Track%201/index.html>

### 3. Progress

#### 3.1. Tasks Completed

- Jembi deployed OpenMRS version 1.6.5 updates at Ruhunda and Musha
- Second draft RHEA Track 2 workplans and budgets have been submitted to Richard for review.
- Development and internal testing of OpenMRS upgrade to 1.9

#### 3.2. Tasks currently underway/planned for the next week

- Support and monitoring of the updates rolled out to Ruhunda and Musha last week
- Research into Network and System monitoring tools for the NDC Environment as well as monitoring the point of care applications. Following our conversation with Hamish around this on last weeks project call, we are trying to arrange a meeting between PIH, Jembi and the MoH to start this discussion and plan a way forward for collaboration on this.
- Implementation of Failover Checklist and Backups to Remote Site. This activity is dependent on MoH provision of remote servers. Jembi has been discussing the issues with the MoH team since Aug 2012 and is currently waiting on feedback from Daniel Murenzi regarding access to a remote backup-server.
- 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. To be reviewed on this weeks Jembi/MoH Support Call
- Develop Specifications for Proposed Track 2 Deliverables
- Work with Gilbert and MoH team to effectively handover implementation activities on track 1 and provide technical support and mentorship
- Mentorship of MoH team regards monitoring and management of the HIE implementation.

### 4. Issues

- Jembi has been negotiating getting access to a back-up server at the MoH for a few months but little progress seems to be being made. We continue to follow up with the MoH but want the team to be aware of this gap and it's potential negative impact on the sustainability of the project.
- There is currently little progress being made in terms of M&E of the RHEA project. Responsibilities for the project M&E have shifted to the MoH and InSTEDD. An update in progress in this area will be added to the RHEA working group call agenda in the next few weeks.

### 5. Project Risks and Concerns

- With all the individual workplan and budget negotiations partners have not been kept abreast of the changes to other organisations SOW and the potential impact of these on their own work. This could lead to gaps in the project when the pieces are finally put back together. Jembi have asked partners to share their agreed workplans with them so that they can be compiled back into a single project and we are waiting on responses.
- Handover and planning for the MoH assumption of health facility implementation responsibilities will take time and are impacting on timelines as laid out in the project plan from 2012.