

Project Status Report as at 19-02-2013

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>
		✓

2. Project general update.

- **On going urgent issues:**
 - The Facility Registry are not currently being backed up. This has been an outstanding activity on the project plan for a number of weeks. Jembi will be working with InSTEDD to push forward progress on this activity.
 - Messages are not coming into the RHIE from Musha. For details please see section 4 and the site visit report (site visit report sent out separately).
 - There are a high number of messaging errors coming from Ruhunda. The Jembi technical is investigating the issue and will report back to the team on the Thursday RHEA call.
- Track 1 contracts are being developed by Cardno.
- Richard is reviewing the partner's RHEA Track 2 proposals and budgets and will feedback to the group as soon as possible.
- 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. The revised dates for the implementation will be decided by the MoH as they develop their project plan for implementation. When completed the MoH implementation plan will be shared with the RHEA Working Group.
- Jembi are having productive discussions with the MoH technical team regarding the additional training and mentorship methodology that they feel would be most valuable. This will be discussed on this week's RHEA Working Group call.

The current up-to-date project plan can be viewed at
<https://dl.dropbox.com/u/63883595/130219%20RHIE%20Project%20Plan%20Track%201/index.html>

3. Progress

3.1. Tasks Completed

- Jembi have completed an initial phase of integration testing on the collaborative Jembi-MoH Testing server setup by Jembi In-country for all joint-OpenMRS development

3.2. Tasks currently underway/planned for the next week

- Continued support and monitoring of the updates rolled out to Ruhunda and Musha
 - Twice weekly site analysis through follow-ups with IT managers and reports to MoH
- OpenMRS Module upgrade to 1.9 - Collaborative Testing continues (MoH-Jembi)
 - Appointment Module Configuration and Testing
 - RHEA Workflow Testing
- OpenMRS Patient Search Module Design (Track 2)
 - Defining what fields need to be included in search and results with MoH
 - UI Mock-up Designs
- Research into Network and System monitoring tools for the NDC Environment as well as monitoring the point of care applications. Following our conversation around this on the RHEA Working Group call two weeks ago 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.
- Development of NDC Failover Checklist and Backups to Remote Site. MoH has agreed to provide access to a remote backup-server this week as well as a health centre remote access proposal.
- Develop Generic OpenMRS HIE Component Design (Track 2)
- OpenMRS Provider Helper Module Design (Track 2)
 - Review of HDP and PWP profiles
 - UI Mock-ups of Provider Validation Screens
- 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. Gilbert to provide detailed feedback regarding previous Registry training that was delivered (material and delivery method). WN to review and work with RHEA team to develop improved MoH technical team support and training plan.

4. Issues

- Ruhunda
 - The clinicians in Ruhunda have begun using the OpenRMS system during clinic again, however staff shortage is still an issue. There are however a large number of messages in the error queue at Ruhunda which is concerning and the Jembi technical team are investigating the reasons for this.
- Musha
 - The Internet has been down for 2 weeks now. The District IT manager has visited the site to investigate the issue but the reasons for the lack of internet are at present unknown. The MoH are exploring further. Aside from the connectivity issue the system is being used by staff in the ANC clinic (run by 3 clinicians) and messages are being stored.
- 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. Jembi is working to set up a call between MoH/InSTEDD and Jembi to discuss way forward. 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.