

PRIMHD Project Update

**NGO User Group Meeting
1st March 2011**

Agenda

- Project Update
 - Report Status
 - Challenges
- Access to Reports
- Project Closure Process
 - Technical
 - Project Management
- What Next ?
 - PRIMHD Phase 4 ?

Status: NGO Reports

		Admin Version	User Version	Comments
NGO Demographics	Table 1			
	Table 2			
	Table 3			Performance tune required admin version takes 20mins / user version takes 1 hr.
	Table 4			
NGO Activity	Table 1			
	Table 2			
NGO Outcomes	Table 1			
	Table 2			
NGO Referrals	Table 1			
	Table 2			

Status: F&P Reports

		Admin Version	User Version	Comments
Provider Monitoring Report - NGOs	Table 1a	Not applicable		Tidy up work
	Table 1b	Not applicable		
	Table 1c	Not applicable		
	Table 1d	Not applicable		
Provider Monitoring Report – DHB Teams	Table 1a	Not applicable		
	Table 1b	Not applicable		
	Table 1c	Not applicable		
	Table 1d	Not applicable		
Service Use by Client - NGOs	Table 1	Not applicable		Tidy up work
Service Use by Client – DHB Teams	Table 1	Not applicable		
Comparing DHBs / Benchmarking	Table 1			Promotion to Production on 3 rd March
	Table 2			
	Table 3			
	Table 4			

Status: KPI Reports

		Admin Version	User Version	Comments
KPI 1	Table 1	Not applicable		
KPI 2	Table 1	Not applicable		Very minor defect (linked to KPI 8 and 19)
	Table 2	Not applicable		
	Table 3	Not applicable		
KPI 8	Table 1	Not applicable		Very minor defect (linked to KPI 2 and 19)
	Table 2	Not applicable		
	Table 3	Not applicable		
KPI 12	Table 1	Not applicable		
	Table 2	Not applicable		
KPI 18	Table 1	Not applicable		
	Table 2	Not applicable		
KPI 19	Table 1	Not applicable		Very minor defect (linked to KPI 2 and 8)
	Table 2	Not applicable		

Challenges

- Getting NGOs setup for Infoview
- Getting NGOs informed and actively using the new reports
- Getting NGOs comfortable with how to run the reports
 - End User Guide
 - Quick Start Guide (Scheduling / Running a report)
 - Reporting Videoconference

Summary

- Reports
 - All 4 NGO reports in Production
 - All 6 KPI reports in Production
 - On 3rd March all 5 F&P reports in Production
- What's Next?
 - Warranty
 - Project team support for a fixed number of days (20 days)
 - Prepare for Project Closure
 - Planning for closure – 31st March 2011

Access to PRIMHD NGO Reports

- Current
 - Requests for access to the NGO reports from other organisations
- Current / Short Term
 - NGOs need to be happy with the information the reports are showing about them
- Longer Term
 - NGOs to think about whether they want to share these reports with (eg their DHB, SSA etc)

Project Closure Process

- Closure Documentation
 - Production Readiness Assessment
 - Project Management process documentation
 - Post Implementation Review
- Meetings to approve Closure
 - PRIMHD Project Board – 16th March 2011?
 - Stage Review Gate (SRG) – 23rd March 2011
 - Planned Project Closure – 31st March 2011

What Next for PRIMHD ?

- Will there be a PRIMHD Phase 4 ?
 - Collection established – now what?
 - Casemix, Provider Arm Reports, PRIMHD Online enhancements, More reports, HISO, Etc ?