

Area	Date	Goal	Current Owner	Current Status (3/31/10)
Financial	5/1/2010	Subsequent Cash Report complete and made available to all FQHCs.	ECW	Created; ECW internal testing
	5/1/2010	Enhancements to Collections process identified and documented. Design of Collections report(s) complete.	Financial Reporting Group	Financial Reporting Group in process of defining / designing Collections report(s) and identifying issues with Collections Module
	5/1/2010	Insurance Follow up reports designed and documented.	Financial Reporting Group	Financial Reporting Group in process of defining / designing Insurance Follow up reports
	5/1/2010	Sliding Fee Scale Report complete and made available to all FQHCs.	ECW	Created; ECW internal testing
	7/31/2010	Historical Aging Report. Group has requested to be released to Beta by 5/31.	ECW	
	TBD after review with ECW Development	Addition of Reclassification of Charges to Sliding Fee Scale Report complete and made available to all FQHCs.	ECW	Reviewing with ECW Development for timeline
	TBD upon review of SOBR	Revenue Report (as designed by CHCANYS) complete and made available to all FQHCs. Group has requested released to Beta by 6/30 and available by 8/31.	Financial Reporting Group	NOTE: This is also in Practice Management listing. SOBR should be complete by 3/31
Clinical	5/1/2010	Monthly Status update on Meaningful Use – including progress made on Stage 1 Measures and Quality Measures (as identified in Meaningful Use documentation).	ECW	Round Table in May. Could be newsletter, webinar or website updates, as this affects all clients
	5/1/2010	Monthly Status update on Medical Home project ECW is currently working on.	ECW	Toolbox being created for health centers. Kelli to review at FQHC Round Table in May and on Clinical Reporting meetings.
	4/15/2010	Approaches to obtain HEDIS measures identified, documented. Measures not available in the system identified, documented.	Clinical Reporting Group	Clinical Reporting Group currently evaluating which HEDIS measures are available in the system
	4/15/2010	Approaches to obtain Collaborative Measures identified, documented. Measures not available in the system identified, documented.	Clinical Reporting Group	Clinical Reporting Group currently evaluating which Collaborative measures are available in the system
	6/1/2010	Issues with Quality Measures reporting identified and resolution plan in place.	ECW, Clinical Reporting Group	ECW and Clinical Reporting Group working together on this item.
	6/1/2010	Issues with Registry identified and resolution plan in place	ECW, Clinical Reporting Group	ECW and Clinical Reporting Group working together on this item
	TBD	HEDIS Measures not available in the system created, made available to all FQHCs.		
	TBD	Collaborative Measures not available in the system created, made available to all FQHCs.		
	5/1	JCAHO 2011 requirements identified, documented.	ECW, Clinical Reporting Group	5 Fields; waiting on feedback from ECW product mgmt; Kim will reach out to Merle & Mike & Will for drop down options
UDS All dates	4/30/2010	2010 UDS issues identified and prioritized. Begin 2010 UDS monthly meetings with UDS Committee.	ECW, UDS Committee	First meeting with UDS committee on 4/30; subsequent meetings will be monthly as needed.

under review by eCW	5/1/2010	Monthly UDS Status communication process established.	ECW	This could be the health center newsletter and monthly meeting.
	7/1/2010	System to have health centers run UDS monthly / quarterly implemented.	ECW	
	6/30/2010	ECW Audit Plan for health centers with recommendations for optimal performance provided to the centers completed.	ECW	
	6/30/2010	Standard UDS Installation process identified, documented and communicated.	ECW	
	6/30/2010	Standard package naming convention identified, documented and communicated.	ECW	
	7/30/2010	UDS Validation Toolkit complete and made available to all FQHCs.	ECW, UDS Committee	Detailed Report Specifications in progress
	7/30/2010	2010 UDS issues addressed and Beta Testing Package made available to identified Beta centers.	ECW	
Federal	<i>Completed 3/23/2010</i>	Ryan White Data Capture approach identified, agreed upon with Ryan White committee members.	ECW, Ryan White / HIV Committee	This is complete – using a mapping approach for this project.
	6/1/2010	HIVQUAL Data Capture approach identified – dovetails the Ryan White project.	ECW, Ryan White / HIV Committee	
	9/1/2010	FPAR (Annual) Reporting made available to all customers.	ECW	Date delayed due to lack of extensive testing – Looking for EBO Testers for this
	TBD	Ryan White Reporting – ability to create file to be submitted made available to all centers. Ability to generate audit report made available to all centers.	ECW	Identified Betas should be able to send XML file in July 2010
	TBD	HIVQUAL Reporting – ability to create file to be submitted made available to all centers. Ability to generate audit report made available to all centers.	ECW	
State	TBD	NEW YORK – PCAP report data elements identified and documented.	ECW	ECW currently reviewing data elements for this report
	5/1/2010	CALIFORNIA - OSHPD reports made available to all customers.	ECW	RCHC is currently testing the OSHPD reports; we need OSHPD contact for clarifications.
	TBD	NEW YORK – PCAP report made available to all customers.	ECW	
	TBD	CALIFORNIA-FPAR (Monthly) Reporting – ability to create file to be submitted made available to all centers.	ECW	Need to review with ECW development, determine timeline.
	<i>Completed 3/26/2010</i>	CALIFORNIA- FPAR (Monthly) Reporting– location of data elements identified and documented.	ECW, CDS, California centers	ECW, CDS and centers in California have meet, agreed upon data elements to send; data elements to send have been documented