

ID	Task Name	% Complete	Work	Duration	Start	Finish	Predecessors	Resource Initials
0	SampleImplementationProjectPlanNew	0%	2,412 hrs	492 days	Tue 5/28/13	Wed 5/6/15		
1	Phase 1 - Assessment	100%	0 hrs	36 days	Mon 8/5/13	Tue 9/24/13		
2	Assessment	100%	0 hrs	36 days	Mon 8/5/13	Tue 9/24/13		
3	Phase 2 - Plan	0%	0 hrs	60.5 days	Mon 9/30/13	Thu 12/26/13		
4	Validate Program Management Office & Controls	0%	0 hrs	18 days	Wed 10/2/13	Fri 10/25/13		
5	Validate Steering Committee (SC) - representatives of HIM, Revenue Cycle, IT and Finance	0%	0 hrs	5 days	Wed 10/2/13	Tue 10/8/13	2FS+5 days	
6	Create a SC charter including overall objective, standing agenda, and meeting frequency	0%	0 hrs	1 day	Wed 10/9/13	Wed 10/9/13		5
7	Identify a PMO project manager and validate PMO staffing approach	0%	0 hrs	1 day	Thu 10/10/13	Thu 10/10/13		6
8	PMO assumes ownership of the overall project roadmap and budget	0%	0 hrs	6 days	Fri 10/11/13	Fri 10/18/13		7
9	Assign team leaders to each work thread	0%	0 hrs	5 days	Mon 10/21/13	Fri 10/25/13		8
10	Develop progress status reporting structure between PMO and work thread team leaders	0%	0 hrs	5 days	Mon 10/21/13	Fri 10/25/13		8
11	Develop progress status reporting structure between PMO and Steering Committee	0%	0 hrs	5 days	Mon 10/21/13	Fri 10/25/13		8
12	Develop progress reporting structure between Steering Committee and Executive Management	0%	0 hrs	5 days	Mon 10/21/13	Fri 10/25/13		8
13	Develop a "Risk Register" & "Issues Log" to document initial project risks & assumptions	0%	0 hrs	5 days	Mon 10/21/13	Fri 10/25/13		8
14	Validate Project Budget, Work Plan & Gain Signoff across teams	0%	0 hrs	49 days	Mon 9/30/13	Mon 12/9/13		
15	Integrate Education & Training Plan into Implementation Roadmap	0%	0 hrs	5 days	Mon 10/28/13	Fri 11/1/13		9
16	Validate Work Threads with Team Leaders/Project Owners	0%	0 hrs	15 days	Mon 11/4/13	Fri 11/22/13		15
17	Validate ICD-10 Remediation Project Budget with Team Leaders/Project Owners	0%	0 hrs	20 days	Mon 9/30/13	Thu 11/21/13		
18	Signoff on Work Threads Plan from Team Leaders/Project Leaders	0%	0 hrs	4 days	Mon 11/25/13	Mon 12/2/13	16,17	
19	Senior Management Approval for Remediation Plan	0%	0 hrs	5 days	Tue 12/3/13	Mon 12/9/13		18
20	Senior Management Approval of ICD-10 Project Remediation Budget	0%	0 hrs	5 days	Tue 12/3/13	Mon 12/9/13		18
21	Document & Finalize Project Logistics	0%	0 hrs	4 days	Mon 10/28/13	Thu 10/31/13		
22	Validate/Develop logistics process for Laptops, rooms, facilities to support program as well as hire/fire procedures for consultants	0%	0 hrs	4 days	Mon 10/28/13	Thu 10/31/13		4
23	Project Kickoff	0%	0 hrs	11.5 days	Tue 12/10/13	Thu 12/26/13		
24	Develop, Iterate & Review Kickoff Presentation	0%	0 hrs	10 days	Tue 12/10/13	Mon 12/23/13		14
25	Execute Project Kickoff across teams	0%	0 hrs	1 day	Tue 12/24/13	Thu 12/26/13		24
26	Develop a System Wide Communication Plan	0%	0 hrs	10 days	Mon 10/28/13	Fri 11/8/13		
27	Develop/Review a plan to build ICD-10 awareness for all hospital employees and key external stakeholders such as non-employed physicians.	0%	0 hrs	10 days	Mon 10/28/13	Fri 11/8/13		4
28	Phase 3 - Remediate	0%	348 hrs	457 days	Tue 5/28/13	Wed 3/18/15		
29	Operations	1%	328 hrs	338 days	Tue 9/3/13	Tue 1/6/15		
30	Training and Education	1%	0 hrs	338 days	Tue 9/3/13	Tue 1/6/15		
31	Project Checklist/Planning	0%	0 hrs	5 days	Tue 11/5/13	Mon 11/11/13		
32	Review Project Checklist	0%	0 hrs	2 days	Tue 11/5/13	Wed 11/6/13		
33	Determine which tasks have been completed	0%	0 hrs	1 day	Thu 11/7/13	Thu 11/7/13		32
34	Complete checklist	0%	0 hrs	1 day	Fri 11/8/13	Fri 11/8/13		33
35	Submit Project checklist to Program Director	0%	0 hrs	1 day	Mon 11/11/13	Mon 11/11/13		34
36	Education and Training Committee to oversee ICD-10 implementation	0%	0 hrs	13 days	Tue 11/19/13	Mon 12/9/13		
37	Identify Education and Training Committee members	0%	0 hrs	2 days	Tue 11/19/13	Wed 11/20/13		
38	Establish Committee Charter	0%	0 hrs	10 days	Thu 11/21/13	Fri 12/6/13		37
39	Schedule recurring monthly meetings to review progress	0%	0 hrs	1 day	Mon 12/9/13	Mon 12/9/13		38
40	Create ICD-10 code awareness for education & training program	0%	0 hrs	275 days	Tue 12/3/13	Tue 1/6/15		
41	Define key awareness messages and timing	0%	0 hrs	10 days	Tue 12/3/13	Mon 12/16/13		
42	Integrate into program communication plan	0%	0 hrs	20 days	Tue 12/17/13	Wed 1/15/14		41
43	Execute awareness campaign	0%	0 hrs	245 days	Thu 1/16/14	Tue 1/6/15		42
44	Implementation Plan Development	45%	0 hrs	11 days	Tue 12/3/13	Tue 12/17/13		
45	Develop the implementation plan	100%	0 hrs	5 days	Tue 12/3/13	Mon 12/9/13		
46	Obtain final approval from stakeholders	0%	0 hrs	5 days	Tue 12/10/13	Mon 12/16/13		45
47	Execute the final implementation plan	0%	0 hrs	1 day	Tue 12/17/13	Tue 12/17/13		46
48	Initial on-site Kickoff Meeting	0%	0 hrs	40 days	Tue 11/19/13	Fri 1/17/14		
49	Identify individual groups who will participate in the initial kick-off meeting	0%	0 hrs	15 days	Tue 11/19/13	Wed 12/11/13		
50	Schedule ICD-10 kick-off meetings for the individual groups	0%	0 hrs	5 days	Thu 12/12/13	Wed 12/18/13		49
51	Execute the ICD-10 individual group meetings	0%	0 hrs	20 days	Thu 12/19/13	Fri 1/17/14		50
52	Coder Education Assessment and report of results	100%	0 hrs	7 days	Tue 9/3/13	Wed 9/11/13		
53	Identify individuals who will participate in the Coder Assessment	100%	0 hrs	1 day	Tue 9/3/13	Tue 9/3/13		
54	Schedule the Coder Assessment	100%	0 hrs	1 day	Wed 9/4/13	Wed 9/4/13		53

ID	Task Name	% Complete	Work	Duration	Start	Finish	Predecessors	Resource Initials
55	Conduct the assessment	100%	0 hrs	3 days	Thu 9/5/13	Mon 9/9/13	54	
56	Schedule a meeting to review the Coder Assessment	100%	0 hrs	1 day	Tue 9/10/13	Tue 9/10/13	55	
57	Review the Coder Assessment results	100%	0 hrs	1 day	Wed 9/11/13	Wed 9/11/13	56	
58	Documentation Assessment & Report	0%	0 hrs	35 days	Tue 1/7/14	Mon 2/24/14		
59	Determine when the coding documentation review will occur	0%	0 hrs	1 day	Tue 1/7/14	Tue 1/7/14		
60	Schedule the Documentation Review	0%	0 hrs	0 days	Tue 1/7/14	Tue 1/7/14	59	
61	Identify the medical records to review	0%	0 hrs	0 days	Tue 1/7/14	Tue 1/7/14	60	
62	Perform the documentation review	0%	0 hrs	0 days	Tue 1/7/14	Tue 1/7/14	61	
63	Identify the educational opportunities from the medical records	0%	0 hrs	0 days	Tue 1/7/14	Tue 1/7/14	62	
64	Conduct education with coders and/or providers based on the documentation review	0%	0 hrs	0 days	Tue 1/7/14	Tue 1/7/14	63	
65	Provide a comprehensive final report that contains recommendations and areas of improvement	0%	0 hrs	1 day	Mon 2/24/14	Mon 2/24/14	64	
66	ICD-10 Training Roster	0%	0 hrs	55 days	Tue 12/3/13	Wed 2/19/14		
67	Obtain final approval for coder roster	0%	0 hrs	5 days	Tue 12/3/13	Mon 12/9/13		
68	Obtain final approval for provider roster	0%	0 hrs	5 days	Tue 12/10/13	Mon 12/16/13		
69	Obtain final approval for "other staff" roster	0%	0 hrs	5 days	Wed 2/12/14	Tue 2/18/14		
70	Distribute final coding roster	0%	0 hrs	1 day	Tue 12/10/13	Tue 12/10/13	67	
71	Distribute final provider roster	0%	0 hrs	1 day	Tue 12/17/13	Tue 12/17/13	68	
72	Distribute final Other Staff roster	0%	0 hrs	1 day	Wed 2/19/14	Wed 2/19/14	69	
73	ICD-10 Education Plans	0%	0 hrs	79 days	Tue 12/10/13	Tue 4/1/14		
74	Develop coder individualized educational plans	0%	0 hrs	25 days	Tue 12/10/13	Wed 1/15/14	67	
75	Develop provider individualized educational plans	0%	0 hrs	25 days	Tue 12/17/13	Wed 1/22/14	68	
76	Develop "other staff" individualized educational plans	0%	0 hrs	25 days	Wed 2/19/14	Tue 3/25/14	69	
77	Obtain final approval for coder education plan	0%	0 hrs	5 days	Thu 1/16/14	Wed 1/22/14	74	
78	Obtain final approval for physician education plan	0%	0 hrs	5 days	Thu 1/23/14	Wed 1/29/14	75	
79	Obtain final approval for "other staff" education plan	0%	0 hrs	5 days	Wed 3/26/14	Tue 4/1/14	76	
80	Distribute final ICD-10 education plan to Committee	0%	0 hrs	5 days	Thu 1/16/14	Wed 1/22/14	74	
81	ICD-10 Coder Education	0%	0 hrs	125 days	Mon 1/6/14	Mon 6/30/14		
82	Phase I ICD-10 education	0%	0 hrs	25 days	Mon 1/6/14	Fri 2/7/14		
83	Phase II ICD-10 education	0%	0 hrs	25 days	Mon 2/10/14	Fri 3/14/14	82	
84	Phase III ICD-10 education	0%	0 hrs	25 days	Mon 3/17/14	Fri 4/18/14	83	
85	Phase IV ICD-10 education	0%	0 hrs	25 days	Mon 4/21/14	Fri 5/23/14	84	
86	Phase V ICD-10 education	0%	0 hrs	25 days	Tue 5/27/14	Mon 6/30/14	85	
87	ICD-10 Provider Education	0%	0 hrs	125 days	Mon 1/6/14	Mon 6/30/14		
88	Phase I ICD-10 education	0%	0 hrs	25 days	Mon 1/6/14	Fri 2/7/14		
89	Phase II ICD-10 education	0%	0 hrs	25 days	Mon 2/10/14	Fri 3/14/14	88	
90	Phase III ICD-10 education	0%	0 hrs	25 days	Mon 3/17/14	Fri 4/18/14	89	
91	Phase IV ICD-10 education	0%	0 hrs	25 days	Mon 4/21/14	Fri 5/23/14	90	
92	Phase V ICD-10 education	0%	0 hrs	25 days	Tue 5/27/14	Mon 6/30/14	91	
93	ICD-10 Other Staff Education	0%	0 hrs	100.16 days	Tue 4/29/14	Fri 9/19/14		
94	Phase I ICD-10 education	0%	0 hrs	20 days	Tue 4/29/14	Tue 5/27/14		
95	Phase II ICD-10 education	0%	0 hrs	20 days	Wed 5/28/14	Tue 6/24/14	94	
96	Phase III ICD-10 education	0%	0 hrs	20 days	Wed 6/25/14	Wed 7/23/14	95	
97	Phase IV ICD-10 education	0%	0 hrs	20.16 days	Thu 7/24/14	Thu 8/21/14	96	
98	Phase V ICD-10 education	0%	0 hrs	20 days	Thu 8/21/14	Fri 9/19/14	97	
99	Mid-point/Interim Session	0%	0 hrs	22 days	Wed 3/12/14	Thu 4/10/14		
100	Schedule meeting to discuss training and education progress	0%	0 hrs	7 days	Wed 3/12/14	Thu 3/20/14		
101	Conduct mid-point meeting to discuss progress	0%	0 hrs	15 days	Fri 3/21/14	Thu 4/10/14	100	
102	Productivity and Parallel Coding	0%	328 hrs	188 days	Tue 1/7/14	Tue 9/30/14		
103	Coding Staffing Validation	0%	80 hrs	50 days	Mon 2/10/14	Fri 4/18/14		
104	Schedule meeting to discuss coding retention strategy	0%	8 hrs	5 days	Mon 2/10/14	Fri 2/14/14		
105	Validate approach to secure coding positions	0%	8 hrs	5 days	Mon 2/17/14	Fri 2/21/14	104	
106	Develop strategy for implement coding retention strategy	0%	40 hrs	20 days	Mon 2/24/14	Fri 3/21/14	105	
107	Implement strategy to retain coding staff	0%	24 hrs	20 days	Mon 3/24/14	Fri 4/18/14	106	
108	Parallel Coding	0%	236 hrs	188 days	Tue 1/7/14	Tue 9/30/14		
109	Schedule meeting to discuss Parallel Coding Strategy	0%	1 hr	5 days	Tue 1/7/14	Mon 1/13/14		
110	Validate the percentage of inpatient records that will be included in parallel coding	0%	4 hrs	5 days	Mon 1/20/14	Fri 1/24/14	109	
111	Validate the percentage of outpatient visits that will be included in parallel coding	0%	4 hrs	5 days	Mon 1/20/14	Fri 1/24/14	109	
112	Determine when parallel coding will begin	0%	2 hrs	5 days	Mon 1/27/14	Fri 1/31/14	111	
113	Develop parallel coding strategy to support the concept	0%	40 hrs	20 days	Mon 2/3/14	Fri 2/28/14	112	
114	Determine how feedback will be given to providers when documentation does not support	0%	2 hrs	20 days	Mon 2/3/14	Fri 2/28/14		
115	Schedule weekly meetings after parallel coding begins	0%	2 hrs	5 days	Mon 3/3/14	Fri 3/7/14	114	
116	Execute parallel coding	0%	181 hrs	64 days	Tue 7/1/14	Tue 9/30/14		
117	Training and Education Wrap Up Session	0%	12 hrs	15 days	Mon 9/8/14	Fri 9/26/14		

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118	Schedule meeting to discuss the wrap up of training and education	0%	4 hrs	5 days	Mon 9/8/14	Fri 9/12/14		
119	Conduct wrap up meeting with training and education	0%	8 hrs	5 days	Mon 9/22/14	Fri 9/26/14		
120	Revenue Cycle	0%	0 hrs	355 days	Mon 10/21/13	Wed 3/18/15		
121	Payor Monitoring	0%	0 hrs	355 days	Mon 10/21/13	Wed 3/18/15		
122	Assign payors to risk groups Tier 1 (largest impact) and Tier 2	0%	0 hrs	5 days	Mon 10/21/13	Fri 10/25/13		
123	Send payor readiness survey to payors	0%	0 hrs	10 days	Mon 10/28/13	Fri 11/8/13	122	
124	Create call scripts, based on feedback from initial survey/call, for on-going discussions with payors	0%	0 hrs	14 days	Mon 11/11/13	Mon 12/2/13	123	
125	Initiate contact with all contracted payors at outset to discuss remediation efforts and receive feedback	0%	0 hrs	15 days	Mon 10/21/13	Fri 11/8/13		
126	Identify payors that will convert to ICD-10 by go-live date versus those that will not be ready to convert	0%	0 hrs	15 days	Mon 11/11/13	Tue 12/3/13	125	
127	Determine which payors will be ready for dual processing and estimated timing	0%	0 hrs	15 days	Mon 11/11/13	Tue 12/3/13		
128	Identify payor testing schedule and vendor/business partner readiness	0%	0 hrs	15 days	Mon 11/11/13	Tue 12/3/13		
129	Develop schedule of contacts (e.g. Tier 1 monthly, Tier 2 bi-monthly)	0%	0 hrs	15 days	Mon 11/11/13	Tue 12/3/13		
130	Create/revise tools and templates for tracking, monitoring, and reporting status	0%	0 hrs	5 days	Mon 11/11/13	Fri 11/15/13		
131	Identify plan for payors not required to move to ICD-10 (e.g. auto insurance, worker's compensation)	0%	0 hrs	5 days	Mon 11/11/13	Fri 11/15/13		
132	Develop risk mitigation strategy and coordinate with IT for those payors not required to move to ICD-10	0%	0 hrs	20 days	Mon 11/18/13	Tue 12/17/13	131	
133	Monitor performance of each payor under dual processing	0%	0 hrs	315 days	Wed 12/18/13	Wed 3/18/15	132	
134	Monitor and track status of payor testing and reporting (weekly)	0%	0 hrs	315 days	Wed 12/18/13	Wed 3/18/15	132	
135	Update payor management strategy and plan, as needed (monthly)	0%	0 hrs	315 days	Wed 12/18/13	Wed 3/18/15	132	
136	Updates to contract language (Per Payor)	0%	0 hrs	155 days	Mon 10/21/13	Fri 5/30/14		
137	Coordinate with Legal on development methods to mitigate cash flow and revenue risks	0%	0 hrs	15 days	Mon 10/21/13	Fri 11/8/13		
138	Negotiate revenue neutrality principles/methodologies in contracts	0%	0 hrs	140 days	Mon 11/11/13	Fri 5/30/14	137	
139	Determine how payor changes may affect pre-authorization and/or medical necessity requirements	0%	0 hrs	15 days	Mon 10/21/13	Fri 11/8/13		
140	Determine potential remediation options for payment delays	0%	0 hrs	45 days	Mon 10/21/13	Tue 12/24/13		
141	Create core requirements for modified contract terms	0%	0 hrs	30 days	Mon 11/11/13	Tue 12/24/13	137	
142	Coordinate Payer Testing with IT by Tier (Align with IT Testing)	0%	0 hrs	155 days	Mon 3/3/14	Wed 10/8/14		
143	Coordinate payer proposed integrated testing with IT	0%	0 hrs	155 days	Mon 3/3/14	Wed 10/8/14		
144	Establish baseline for productivity standards and outcomes for critical areas	0%	0 hrs	60 days	Mon 10/28/13	Thu 1/23/14		
145	Establish baseline for productivity standards and outcomes in case management	0%	0 hrs	15 days	Mon 10/28/13	Fri 11/15/13		
146	Establish baseline for productivity standards and outcomes in claims processing	0%	0 hrs	15 days	Mon 10/28/13	Fri 11/15/13		
147	Establish baseline for productivity standards and outcomes in authorization services	0%	0 hrs	15 days	Mon 10/28/13	Fri 11/15/13		
148	Review productivity standards and outcomes in case management	0%	0 hrs	15 days	Mon 11/18/13	Tue 12/10/13	147	
149	Review productivity standards and outcomes in claims processing	0%	0 hrs	15 days	Mon 11/18/13	Tue 12/10/13	147	
150	Review productivity standards and outcomes in authorization services	0%	0 hrs	15 days	Mon 11/18/13	Tue 12/10/13	147	
151	Determine additional resources/cost relative to ICD-10in case management	0%	0 hrs	30 days	Wed 12/11/13	Thu 1/23/14	150	
152	Determine additional resources/cost relative to ICD-10in claims processing	0%	0 hrs	30 days	Wed 12/11/13	Thu 1/23/14	150	
153	Determine additional resources/cost relative to ICD-10 in authorization services	0%	0 hrs	30 days	Wed 12/11/13	Thu 1/23/14	150	
154	Pursue strategies to enhance cash on hand	0%	0 hrs	60 days	Mon 10/28/13	Thu 1/23/14		
155	Project financial risk based on feedback by major payor	0%	0 hrs	45 days	Mon 10/28/13	Thu 1/2/14		
156	Confirm trends in days cash on hand/cash reserves	0%	0 hrs	15 days	Mon 10/28/13	Fri 11/15/13		
157	Identify measures to solidify cash flow in the event of negative impact related to ICD 10 cutover	0%	0 hrs	15 days	Mon 10/28/13	Fri 11/15/13		
158	Determine processes to monitor/report revenue realization and projections	0%	0 hrs	15 days	Mon 11/18/13	Tue 12/10/13	157	
159	Establish baseline and estimate low-medium-high impact related to ICD 10 cutover	0%	0 hrs	30 days	Mon 10/28/13	Tue 12/10/13		
160	Determine processes to monitor/model/report accounts receivables	0%	0 hrs	30 days	Mon 10/28/13	Tue 12/10/13		
161	Determine processes to monitor/model/report bad debt reserves	0%	0 hrs	30 days	Mon 10/28/13	Tue 12/10/13		
162	Develop/refine monthly operating and cash flow forecast/budget	0%	0 hrs	30 days	Wed 12/11/13	Thu 1/23/14	161	
163	Review all pending capital expenses to understand financial commitments	0%	0 hrs	15 days	Mon 10/28/13	Fri 11/15/13		
164	Denials management program enhancement - Inpatient, Outpatient, Physician	0%	0 hrs	291 days	Mon 11/4/13	Tue 12/30/14		
165	Inventory denials management policies and procedures	0%	0 hrs	1 day	Mon 11/4/13	Mon 11/4/13		
166	Inventory performance metrics related to denials	0%	0 hrs	1 day	Mon 11/4/13	Mon 11/4/13		
167	Revise policies, procedures and performance metrics as needed	0%	0 hrs	1 day	Mon 11/4/13	Mon 11/4/13		
168	Identify any technology resources that will assist in denials process (e.g., automated claims review)	0%	0 hrs	45 days	Mon 11/4/13	Thu 1/9/14		
169	Identify current denial patterns associated with specific codes and develop trends analysis (for denial management)	0%	0 hrs	45 days	Mon 11/18/13	Thu 1/23/14		
170	Implement/refine process changes to prevent and avoid denials	0%	0 hrs	30 days	Fri 1/24/14	Thu 3/6/14	169	
171	Monitor and identify new patterns of denials associated with ICD-10 codes	0%	0 hrs	30 days	Fri 1/24/14	Thu 3/6/14	169	
172	Develop process improvement plan for denials and challenge with the payor as necessary	0%	0 hrs	200 days	Fri 3/7/14	Thu 12/18/14	171	
173	Provide findings to monthly Revenue Cycle Team (ICD-10 MISSION CONTROL TEAM)	0%	0 hrs	250 days	Mon 1/6/14	Tue 12/30/14		
174	ICD-10 MISSION CONTROL (Revenue Cycle Teams) - Focus, Develop and Monitor	0%	0 hrs	342 days	Mon 11/4/13	Fri 3/13/15		
175	Incorporate ICD-10 related tasks and objectives into revenue cycle committee (sub-name ICD-10 MISSION CONTROL)	0%	0 hrs	1 day	Mon 11/4/13	Mon 11/4/13		
176	Establish MISSION CONTROL objectives, tools and processes relative to ICD-10	0%	0 hrs	60 days	Mon 11/4/13	Thu 1/30/14		
177	Identify DNFB targets and other cash flow related targets	0%	0 hrs	60 days	Mon 11/4/13	Thu 1/30/14		
178	Break DNFB and other cash flow targets into smaller actionable buckets for reporting and process improvement	0%	0 hrs	60 days	Mon 11/4/13	Thu 1/30/14		
179	Identify Days in A/R target	0%	0 hrs	60 days	Wed 11/20/13	Mon 2/17/14	188	
180	Develop/refine process flows for all relevant sub-processes relative to DNFB and other cash flow	0%	0 hrs	60 days	Tue 2/18/14	Mon 5/12/14	179	

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181	Develop/refine a dashboard to track DNFB and other cash flow metrics based defined root ca	0%	0 hrs	60 days	Tue 5/13/14	Wed 8/6/14	180	
182	Actively communicate DNFB and other cash flow measures to key stakeholders and ensure	0%	0 hrs	150 days	Thu 8/7/14	Fri 3/13/15	181	
183	Run weekly A/R reports by payors to get an understanding of the A/R inventory pre ICD-10	0%	0 hrs	210 days	Tue 5/13/14	Fri 3/13/15	180	
184	Review A/R fluctuations to determine the impact on billing and processing of claims	0%	0 hrs	210 days	Tue 5/13/14	Fri 3/13/15	180	
185	Review weekly A/R reports to track any A/R fluctuations in relation to ICD-10	0%	0 hrs	210 days	Tue 5/13/14	Fri 3/13/15	180	
186	Identify/report where specific issues that may have a negative financial impact post impleme	0%	0 hrs	210 days	Tue 5/13/14	Fri 3/13/15	180	
187	Implement corrective action to mediate the issues	0%	0 hrs	210 days	Tue 5/13/14	Fri 3/13/15	180	
188	Develop the process to discharge recurring accounts on September 30th, 2014	0%	0 hrs	11 days	Tue 11/5/13	Tue 11/19/13	175	
189	Implement the process to discharge recurring accounts on September 30th, 2014	0%	0 hrs	10 days	Tue 9/30/14	Mon 10/13/14		
190	Identify all recurring /serial accounts and continue to process weekly updates for patients tha	0%	0 hrs	14 days	Mon 7/7/14	Thu 7/24/14		
191	Develop process to readmit active recurring accounts on October 1st, 2014	0%	0 hrs	1 day	Mon 9/15/14	Mon 9/15/14		
192	Readmit active recurring accounts on October 1st, 2014	0%	0 hrs	10 days	Wed 10/1/14	Tue 10/14/14		
193	Recode recurring accounts using ICD-10 codes beginning October 1st, 2014	0%	0 hrs	15 days	Wed 10/1/14	Tue 10/21/14		
194	Compliance - Policy & Procedure	0%	0 hrs	331 days	Fri 10/4/13	Wed 1/28/15		
195	Establish processes such that relevant stakeholders throughout the organization receive	0%	0 hrs	331 days	Fri 10/4/13	Wed 1/28/15		
196	Identify Central person to manage Local Coverage Determinations (LCDs)	0%	0 hrs	1 day	Mon 10/28/13	Mon 10/28/13		
197	Document current process flow related to LCDs	0%	0 hrs	14 days	Tue 10/29/13	Fri 11/15/13	196	
198	Review all current LCDs	0%	0 hrs	14 days	Tue 10/29/13	Fri 11/15/13	196	
199	Join list serve to ensure all relevant changes to LCD are communicated to central person	0%	0 hrs	5 days	Tue 10/29/13	Mon 11/4/13		
200	Relate LCDs to relevant parties/departments	0%	0 hrs	21 days	Mon 11/18/13	Wed 12/18/13	198	
201	Develop communication preparing parties of new expectations relative to LCDs	0%	0 hrs	1 day	Mon 11/4/13	Mon 11/4/13		
202	Send communication preparing parties of new expectations relative to LCDs	0%	0 hrs	1 day	Tue 11/5/13	Tue 11/5/13	201	
203	Distribute relevant LCDs to parties/departments	0%	0 hrs	5 days	Wed 11/6/13	Tue 11/12/13	202	
204	Develop policy for pertinent parties to sign off reflecting their review and integration of LCDs	0%	0 hrs	30 days	Mon 11/4/13	Tue 12/17/13		
205	Develop sign-off form that validates review and integration of LCD info into operations	0%	0 hrs	5 days	Wed 12/18/13	Tue 12/24/13	204	
206	Monitor for LCD changes	0%	0 hrs	315 days	Mon 10/28/13	Wed 1/28/15		
207	Send all LCD changes to pertinent parties	0%	0 hrs	315 days	Fri 10/4/13	Tue 1/6/15		
208	Document new process flow	0%	0 hrs	14 days	Wed 12/18/13	Wed 1/8/14	204	
209	Track to ensure pertinent party signs off that they have reviewed and integrated, as appropriat	0%	0 hrs	315 days	Mon 10/28/13	Wed 1/28/15		
210	Outpatient physical, occupational and speech therapy treating diagnoses	0%	0 hrs	282 days	Mon 10/28/13	Mon 12/8/14		
211	Assign a functional owner to the process of assigning and coding treating diagnoses in the o	0%	0 hrs	7 days	Mon 10/28/13	Tue 11/5/13		
212	Document the current process flow for therapists assigning treating diagnoses	0%	0 hrs	21 days	Wed 11/6/13	Fri 12/6/13	211	
213	Orient therapists to regulatory guidance regarding assignment of trating diagnoses	0%	0 hrs	30 days	Mon 12/9/13	Tue 1/21/14	212	
214	Assess consistency of documentation currently for capturing treating diagnoses	0%	0 hrs	14 days	Wed 1/22/14	Mon 2/10/14	213	
215	Determine process to ensure consistency of physician signature on plan of care	0%	0 hrs	15 days	Tue 2/11/14	Mon 3/3/14	214	
216	Determine revised process for coding treating diagnoses	0%	0 hrs	14 days	Mon 10/28/13	Thu 11/14/13		
217	Orient coders to all sources of documentation to capture treating and medical diagnoses	0%	0 hrs	14 days	Fri 11/15/13	Fri 12/6/13	216	
218	Develop process for timely claims submission including all relevant diagnoses codes	0%	0 hrs	14 days	Fri 11/15/13	Fri 12/6/13		
219	Document new process flow	0%	0 hrs	14 days	Mon 12/23/13	Mon 1/13/14	218	
220	Monitor effectiveness of revised process flow	0%	0 hrs	230 days	Tue 1/14/14	Mon 12/8/14	219	
221	Reference Sheets	0%	0 hrs	296 days	Mon 11/4/13	Thu 1/8/15		
222	Identify all reference sheets (paper or electronic sources of information from which diagnose	0%	0 hrs	1 day	Mon 11/4/13	Mon 11/4/13		
223	Document the current process flow related to reference sheets	0%	0 hrs	14 days	Tue 11/5/13	Fri 11/22/13	222	
224	Determine the overlap of data sources	0%	0 hrs	1 day	Mon 11/25/13	Mon 11/25/13	223	
225	Refine data to meet specific needs of clients	0%	0 hrs	7 days	Tue 11/26/13	Fri 12/6/13	224	
226	Remediate all reference sheets to ICD-10	0%	0 hrs	30 days	Mon 12/9/13	Tue 1/21/14	225	
227	Orient pertinent staff for correct use of revised reference sheets	0%	0 hrs	14 days	Wed 1/22/14	Mon 2/10/14	226	
228	Design process for changes in reference sheets on an ongoing basis	0%	0 hrs	15 days	Tue 2/11/14	Mon 3/3/14	227	
229	Document new process flow	0%	0 hrs	14 days	Tue 3/4/14	Fri 3/21/14	228	
230	Monitor effectiveness of revised process flow.	0%	0 hrs	125 days	Mon 3/24/14	Wed 9/17/14	229	
231	Report findings to MISSION CONTROL TEAM	0%	0 hrs	200 days	Mon 3/24/14	Thu 1/8/15	229	
232	Information Technology (IT)	0%	20 hrs	385 days	Tue 5/28/13	Tue 12/2/14		
233	Develop Test Strategy & Approach	0%	20 hrs	162 days	Tue 5/28/13	Thu 1/16/14		
234	Identify and Document Data Flow	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		
235	Meditech Magic	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		
236	3M CRS	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		
237	Rapid	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		
238	Midas	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		
239	eMDs	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		
240	Truven	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		
241	Maestro	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		
242	CraneWare	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		
243	Point Click Care	0%	0 hrs	20 days	Tue 10/1/13	Mon 10/28/13		

ID	Task Name	% Complete	Work	Duration	Start	Finish	Predecessors	Resource Initials
244	Develop Test Strategy	0%	20 hrs	90 days	Tue 5/28/13	Wed 10/2/13		
245	Create Test Strategy DRAFT	0%	0 hrs	15 days	Tue 5/28/13	Mon 6/17/13		
246	Creat Test Strategy FINAL	0%	20 hrs	10 days	Thu 9/19/13	Wed 10/2/13	245	
247	Develop Test Plan & Test Scenarios	0%	0 hrs	70 days	Mon 10/7/13	Thu 1/16/14		
248	Analysis of the current TEST Environment capabilities	0%	0 hrs	10 days	Mon 10/7/13	Fri 10/18/13		
249	Publish any projected changes to those TEST regions	0%	0 hrs	10 days	Mon 10/21/13	Fri 11/1/13	248	
250	Validate and Tier Payor Inventory	0%	0 hrs	20 days	Mon 11/4/13	Tue 12/3/13	249	
251	Test Plan Schedule	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14		
252	Meditech Magic	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14	250	
253	3M CRS	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14	250	
254	Rapid	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14	250	
255	Midas	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14	250	
256	eMDs	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14	250	
257	Truven	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14	250	
258	Maestro	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14	250	
259	CraneWare	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14	250	
260	Point Click Care	0%	0 hrs	20 days	Wed 12/4/13	Thu 1/2/14	250	
261	Create the Payor Test Data Preparation Plan	0%	0 hrs	15 days	Wed 12/4/13	Tue 12/24/13	250	
262	Validate Payor Readiness Schedule	0%	0 hrs	15 days	Thu 12/26/13	Thu 1/16/14	261	
263	Remediate Systems	0%	0 hrs	152 days	Mon 10/7/13	Mon 5/12/14		
264	Meditech	0%	0 hrs	94 days	Mon 10/7/13	Wed 2/19/14		
265	Validate Readiness	0%	0 hrs	10 days	Mon 10/7/13	Fri 10/18/13		
266	Revalidate vendor readiness/assumptions	0%	0 hrs	10 days	Mon 10/7/13	Fri 10/18/13		
267	Requirements & Design	0%	0 hrs	4 days	Mon 10/21/13	Thu 10/24/13		
268	Validate technology requirements and system dependencies from vendor to facilitate u	0%	0 hrs	4 days	Mon 10/21/13	Thu 10/24/13	266	
269	Installation & Build	0%	0 hrs	26 days	Fri 10/25/13	Tue 12/3/13		
270	Execute any applicable system modifications	0%	0 hrs	1 day	Fri 10/25/13	Fri 10/25/13	268	
271	Modify Interfaces	0%	0 hrs	20 days	Mon 11/4/13	Tue 12/3/13		
272	Mirth	0%	0 hrs	20 days	Mon 11/4/13	Tue 12/3/13		
273	Iatrics	0%	0 hrs	20 days	Mon 11/4/13	Tue 12/3/13		
274	Modify Files for Export	0%	0 hrs	4 days	Mon 10/28/13	Thu 10/31/13		
275	Files exported to Truven	0%	0 hrs	4 days	Mon 10/28/13	Thu 10/31/13	270	
276	Testing	0%	0 hrs	80 days	Mon 10/7/13	Thu 1/30/14		
277	Execute system and/or interface testing	0%	0 hrs	30 days	Mon 10/7/13	Fri 11/15/13		
278	Execute Integration Testing (end-to-end)	0%	0 hrs	30 days	Mon 11/18/13	Thu 1/2/14	277	
279	Manange, Track and Remediate Defects	0%	0 hrs	20 days	Fri 1/3/14	Thu 1/30/14	278	
280	Support & Go Live Planning	0%	0 hrs	14 days	Fri 1/31/14	Wed 2/19/14		
281	Define team to support solution in stabilization phase	0%	0 hrs	3 days	Fri 1/31/14	Tue 2/4/14	279	
282	Execute Production Cutover Activities/Vendor Migration	0%	0 hrs	10 days	Wed 2/5/14	Tue 2/18/14	281	
283	Product Go Live	0%	0 hrs	1 day	Wed 2/19/14	Wed 2/19/14	282	
284	3M CRS - Coding and Reimbursement System	0%	0 hrs	69 days	Mon 10/7/13	Wed 1/15/14		
285	Validate Readiness	0%	0 hrs	10 days	Mon 10/7/13	Fri 10/18/13		
286	Revalidate vendor readiness/assumptions	0%	0 hrs	10 days	Mon 10/7/13	Fri 10/18/13		
287	Requirements & Design	0%	0 hrs	4 days	Mon 10/21/13	Thu 10/24/13		
288	Validate technology requirements and system dependencies from vendor to facilitate u	0%	0 hrs	4 days	Mon 10/21/13	Thu 10/24/13	286	
289	Installation & Build	0%	0 hrs	1 day	Fri 10/25/13	Fri 10/25/13		
290	Execute any applicable system modifications	0%	0 hrs	1 day	Fri 10/25/13	Fri 10/25/13	288	
291	Testing	0%	0 hrs	40 days	Mon 10/28/13	Tue 12/24/13		
292	Execute system and/or interface testing	0%	0 hrs	15 days	Mon 10/28/13	Fri 11/15/13	290	
293	Execute Integration Testing (end-to-end)	0%	0 hrs	15 days	Mon 11/18/13	Tue 12/10/13	292	
294	Manange, Track and Remediate Defects	0%	0 hrs	10 days	Wed 12/11/13	Tue 12/24/13	293	
295	Support & Go Live Planning	0%	0 hrs	14 days	Thu 12/26/13	Wed 1/15/14		
296	Define team to support solution in stabilization phase	0%	0 hrs	3 days	Thu 12/26/13	Mon 12/30/13	294	
297	Execute Production Cutover Activities/Vendor Migration	0%	0 hrs	10 days	Tue 12/31/13	Tue 1/14/14	296	
298	Product Go Live	0%	0 hrs	1 day	Wed 1/15/14	Wed 1/15/14	297	
299	Truven	0%	0 hrs	56 days	Thu 1/2/14	Thu 3/20/14		
300	Validate Readiness	0%	0 hrs	10 days	Thu 1/2/14	Wed 1/15/14		
301	Revalidate vendor readiness/assumptions	0%	0 hrs	10 days	Thu 1/2/14	Wed 1/15/14		
302	Requirements & Design	0%	0 hrs	4 days	Thu 1/16/14	Tue 1/21/14		
303	Validate technology requirements and system dependencies from vendor to facilitate u	0%	0 hrs	4 days	Thu 1/16/14	Tue 1/21/14	301	
304	Installation and Build	0%	0 hrs	1 day	Wed 1/22/14	Wed 1/22/14		
305	Execute any applicable system modifications	0%	0 hrs	1 day	Wed 1/22/14	Wed 1/22/14	303	
306	Testing	0%	0 hrs	40 days	Thu 1/23/14	Wed 3/19/14		

ID	Task Name	% Complete	Work	Duration	Start	Finish	Predecessors	Resource Initials
307	Execute system and/or interface testing	0%	0 hrs	15 days	Thu 1/23/14	Wed 2/12/14	305	
308	Execute Integration Testing (end-to-end)	0%	0 hrs	15 days	Thu 2/13/14	Wed 3/5/14	307	
309	Manange, Track and Remediate Defects	0%	0 hrs	10 days	Thu 3/6/14	Wed 3/19/14	308	
310	Support & Go Live Planning	0%	0 hrs	1 day	Thu 3/20/14	Thu 3/20/14		
311	Product Go Live	0%	0 hrs	1 day	Thu 3/20/14	Thu 3/20/14	309	
312	Midas	0%	0 hrs	56 days	Thu 1/2/14	Thu 3/20/14		
313	Validate Readiness	0%	0 hrs	10 days	Thu 1/2/14	Wed 1/15/14		
314	Revalidate vendor readiness/assumptions	0%	0 hrs	10 days	Thu 1/2/14	Wed 1/15/14		
315	Requirements & Design	0%	0 hrs	4 days	Thu 1/16/14	Tue 1/21/14		
316	Validate technology requirements and system dependencies from vendor to facilitate u	0%	0 hrs	4 days	Thu 1/16/14	Tue 1/21/14	314	
317	Installation and Build	0%	0 hrs	1 day	Wed 1/22/14	Wed 1/22/14		
318	Execute any applicable system modifications	0%	0 hrs	1 day	Wed 1/22/14	Wed 1/22/14	316	
319	Testing	0%	0 hrs	40 days	Thu 1/23/14	Wed 3/19/14		
320	Execute system and/or interface testing	0%	0 hrs	15 days	Thu 1/23/14	Wed 2/12/14	318	
321	Execute Integration Testing (end-to-end)	0%	0 hrs	15 days	Thu 2/13/14	Wed 3/5/14	320	
322	Manange, Track and Remediate Defects	0%	0 hrs	10 days	Thu 3/6/14	Wed 3/19/14	321	
323	Support & Go Live Planning	0%	0 hrs	1 day	Thu 3/20/14	Thu 3/20/14		
324	Product Go Live	0%	0 hrs	1 day	Thu 3/20/14	Thu 3/20/14	322	
325	Rapid	0%	0 hrs	56 days	Thu 1/2/14	Thu 3/20/14		
326	Validate Readiness	0%	0 hrs	10 days	Thu 1/2/14	Wed 1/15/14		
327	Revalidate vendor readiness/assumptions	0%	0 hrs	10 days	Thu 1/2/14	Wed 1/15/14		
328	Requirements & Design	0%	0 hrs	4 days	Thu 1/16/14	Tue 1/21/14		
329	Validate technology requirements and system dependencies from vendor to facilitate u	0%	0 hrs	4 days	Thu 1/16/14	Tue 1/21/14	327	
330	Installation and Build	0%	0 hrs	1 day	Wed 1/22/14	Wed 1/22/14		
331	Execute any applicable system modifications	0%	0 hrs	1 day	Wed 1/22/14	Wed 1/22/14	329	
332	Testing	0%	0 hrs	40 days	Thu 1/23/14	Wed 3/19/14		
333	Execute system and/or interface testing	0%	0 hrs	15 days	Thu 1/23/14	Wed 2/12/14	331	
334	Execute Integration Testing (end-to-end)	0%	0 hrs	15 days	Thu 2/13/14	Wed 3/5/14	333	
335	Manange, Track and Remediate Defects	0%	0 hrs	10 days	Thu 3/6/14	Wed 3/19/14	334	
336	Support & Go Live Planning	0%	0 hrs	1 day	Thu 3/20/14	Thu 3/20/14		
337	Product Go Live	0%	0 hrs	1 day	Thu 3/20/14	Thu 3/20/14	335	
338	eMDs	0%	0 hrs	56 days	Mon 2/3/14	Mon 4/21/14		
339	Validate Readiness	0%	0 hrs	10 days	Mon 2/3/14	Fri 2/14/14		
340	Revalidate vendor readiness/assumptions	0%	0 hrs	10 days	Mon 2/3/14	Fri 2/14/14		
341	Requirements & Design	0%	0 hrs	4 days	Mon 2/17/14	Thu 2/20/14		
342	Validate technology requirements and system dependencies from vendor to facilitate u	0%	0 hrs	4 days	Mon 2/17/14	Thu 2/20/14	340	
343	Installation and Build	0%	0 hrs	1 day	Fri 2/21/14	Fri 2/21/14		
344	Execute any applicable system modifications	0%	0 hrs	1 day	Fri 2/21/14	Fri 2/21/14	342	
345	Testing	0%	0 hrs	40 days	Mon 2/24/14	Fri 4/18/14		
346	Execute system and/or interface testing	0%	0 hrs	15 days	Mon 2/24/14	Fri 3/14/14	344	
347	Execute Integration Testing (end-to-end)	0%	0 hrs	15 days	Mon 3/17/14	Fri 4/4/14	346	
348	Manange, Track and Remediate Defects	0%	0 hrs	10 days	Mon 4/7/14	Fri 4/18/14	347	
349	Support & Go Live Planning	0%	0 hrs	1 day	Mon 4/21/14	Mon 4/21/14		
350	Product Go Live	0%	0 hrs	1 day	Mon 4/21/14	Mon 4/21/14	348	
351	Craneware	0%	0 hrs	55 days	Thu 1/2/14	Wed 3/19/14		
352	Validate Readiness	0%	0 hrs	30 days	Thu 1/2/14	Wed 2/12/14		
353	Revalidate vendor readiness/assumptions	0%	0 hrs	10 days	Thu 1/2/14	Wed 1/15/14		
354	Ensure required change management plan / marketing plans in place to proactively dr	0%	0 hrs	10 days	Thu 1/16/14	Wed 1/29/14	353	
355	Identify risks, if any, if parallel use is required and system cannot support, availability/p	0%	0 hrs	10 days	Thu 1/30/14	Wed 2/12/14	354	
356	Requirements & Design	0%	0 hrs	25 days	Thu 2/13/14	Wed 3/19/14	352	
357	Validate/Define architectural design	0%	0 hrs	9 days	Thu 2/13/14	Tue 2/25/14		
358	Validate technology requirements and system depenencies from vendor to facilitate up	0%	0 hrs	10 days	Thu 2/13/14	Wed 2/26/14		
359	Finalize requirements and process dependencies across impacted stakeholders	0%	0 hrs	25 days	Thu 2/13/14	Wed 3/19/14		
360	Finalize business process changes to support application or interface	0%	0 hrs	25 days	Thu 2/13/14	Wed 3/19/14		
361	Procurement / Contracts	0%	0 hrs	5 days	Wed 2/26/14	Tue 3/4/14	357	
362	Validate HW/SW/Mtc/Fees - No Cost to support contractual extension/mtc fees or SW	0%	0 hrs	5 days	Wed 2/26/14	Tue 3/4/14		
363	Installation, Build & Testing	0%	0 hrs	31 days	Mon 1/6/14	Mon 2/17/14		
364	Identify core infrastructure setup/changes & requirements	0%	0 hrs	10 days	Mon 1/6/14	Fri 1/17/14		
365	Develop upgrade test plan and deployment plans	0%	0 hrs	15 days	Mon 1/6/14	Fri 1/24/14		
366	Installation, Testing & Site Deployment	0%	0 hrs	16 days	Mon 1/27/14	Mon 2/17/14		
367	Upgrade installation execution	0%	0 hrs	5 days	Mon 1/27/14	Fri 1/31/14	365	
368	Execute application and/or interface testing	0%	0 hrs	5 days	Mon 2/3/14	Fri 2/7/14	367	
369	Execute Weekly Checkpoint	0%	0 hrs	5 days	Mon 2/3/14	Fri 2/7/14	367	

ID	Task Name	% Complete	Work	Duration	Start	Finish	Predecessors	Resource Initials
370	Execute User Acceptance Testing (UAT) for Process & Technology changes	0%	0 hrs	10 days	Mon 2/3/14	Fri 2/14/14	367	
371	Gain UAT Signoff/Production Readiness	0%	0 hrs	1 day	Fri 2/14/14	Fri 2/14/14	370FF	
372	Execute training to support application changes (Technical)	0%	0 hrs	2 days	Mon 2/10/14	Tue 2/11/14	368	
373	Execute training to support process changes (Business Processes)	0%	0 hrs	10 days	Mon 2/3/14	Fri 2/14/14	367	
374	Execute Production Cutover Activities/Vendor Migration	0%	0 hrs	1 day	Fri 2/14/14	Fri 2/14/14	371FF	
375	Technology documentation to support post implementation mtc	0%	0 hrs	5 days	Mon 2/3/14	Fri 2/7/14	364,367	
376	Manange, Track and Remediate Defects	0%	0 hrs	15 days	Mon 1/27/14	Fri 2/14/14	374FF	
377	Product Go Live	0%	0 hrs	1 day	Mon 2/17/14	Mon 2/17/14	374	
378	Point Click Care	0%	0 hrs	55 days	Thu 1/2/14	Wed 3/19/14		
379	Validate Readiness	0%	0 hrs	30 days	Thu 1/2/14	Wed 2/12/14		
380	Revalidate vendor readiness/assumptions	0%	0 hrs	10 days	Thu 1/2/14	Wed 1/15/14		
381	Ensure required change management plan / marketing plans in place to proactively dr	0%	0 hrs	10 days	Thu 1/16/14	Wed 1/29/14	380	
382	Identify risks, if any, if parallel use is required and system cannot support, availability/p	0%	0 hrs	10 days	Thu 1/30/14	Wed 2/12/14	381	
383	Requirements & Design	0%	0 hrs	25 days	Thu 2/13/14	Wed 3/19/14	379	
384	Validate/Define architectural design	0%	0 hrs	9 days	Thu 2/13/14	Tue 2/25/14		
385	Validate technology requirements and system depenencies from vendor to facilitate up	0%	0 hrs	10 days	Thu 2/13/14	Wed 2/26/14		
386	Finalize requirements and process dependencies across impacted stakeholders	0%	0 hrs	25 days	Thu 2/13/14	Wed 3/19/14		
387	Finalize business process changes to support application or interface	0%	0 hrs	25 days	Thu 2/13/14	Wed 3/19/14		
388	Procurement / Contracts	0%	0 hrs	5 days	Wed 2/26/14	Tue 3/4/14	384	
389	Validate HW/SW/Mtc/Fees - No Cost to support contractual extension/mtc fees or SW	0%	0 hrs	5 days	Wed 2/26/14	Tue 3/4/14		
390	Installation, Build & Testing	0%	0 hrs	31 days	Mon 1/6/14	Mon 2/17/14		
391	Identify core infrastructure setup/changes & requirements	0%	0 hrs	10 days	Mon 1/6/14	Fri 1/17/14		
392	Develop upgrade test plan and deployment plans	0%	0 hrs	15 days	Mon 1/6/14	Fri 1/24/14		
393	Installation, Testing & Site Deployment	0%	0 hrs	16 days	Mon 1/27/14	Mon 2/17/14		
394	Upgrade installation execution	0%	0 hrs	5 days	Mon 1/27/14	Fri 1/31/14	392	
395	Execute application and/or interface testing	0%	0 hrs	5 days	Mon 2/3/14	Fri 2/7/14	394	
396	Execute Weekly Checkpoint	0%	0 hrs	5 days	Mon 2/3/14	Fri 2/7/14	394	
397	Execute User Acceptance Testing (UAT) for Process & Technology changes	0%	0 hrs	10 days	Mon 2/3/14	Fri 2/14/14	394	
398	Gain UAT Signoff/Production Readiness	0%	0 hrs	1 day	Fri 2/14/14	Fri 2/14/14	397FF	
399	Execute training to support application changes (Technical)	0%	0 hrs	2 days	Mon 2/10/14	Tue 2/11/14	395	
400	Execute training to support process changes (Business Processes)	0%	0 hrs	10 days	Mon 2/3/14	Fri 2/14/14	394	
401	Execute Production Cutover Activities/Vendor Migration	0%	0 hrs	1 day	Fri 2/14/14	Fri 2/14/14	398FF	
402	Technology documentation to support post implementation mtc	0%	0 hrs	5 days	Mon 2/3/14	Fri 2/7/14	391,394	
403	Manange, Track and Remediate Defects	0%	0 hrs	15 days	Mon 1/27/14	Fri 2/14/14	401FF	
404	Product Go Live	0%	0 hrs	1 day	Mon 2/17/14	Mon 2/17/14	401	
405	Maestro	0%	0 hrs	66 days	Mon 2/10/14	Mon 5/12/14		
406	Validate Readiness	0%	0 hrs	30 days	Mon 2/10/14	Fri 3/21/14		
407	Revalidate vendor readiness/assumptions	0%	0 hrs	10 days	Mon 2/10/14	Fri 2/21/14		
408	Ensure required change management plan / marketing plans in place to proactively dr	0%	0 hrs	10 days	Mon 2/24/14	Fri 3/7/14	407	
409	Identify risks, if any, if parallel use is required and system cannot support, availability/p	0%	0 hrs	10 days	Mon 3/10/14	Fri 3/21/14	408	
410	Requirements & Design	0%	0 hrs	25 days	Mon 3/24/14	Fri 4/25/14	406	
411	Validate/Define architectural design	0%	0 hrs	9 days	Mon 3/24/14	Thu 4/3/14		
412	Validate technology requirements and system depenencies from vendor to facilitate up	0%	0 hrs	10 days	Mon 3/24/14	Fri 4/4/14		
413	Define environmental considerations for testing	0%	0 hrs	5 days	Mon 3/24/14	Fri 3/28/14		
414	Finalize requirements and process dependencies across impacted stakeholders	0%	0 hrs	25 days	Mon 3/24/14	Fri 4/25/14		
415	Finalize business process changes to support application or interface	0%	0 hrs	25 days	Mon 3/24/14	Fri 4/25/14		
416	Procurement / Contracts	0%	0 hrs	5 days	Fri 4/4/14	Thu 4/10/14	411	
417	Validate HW/SW/Mtc/Fees - No Cost to support contractual extension/mtc fees or SW	0%	0 hrs	5 days	Fri 4/4/14	Thu 4/10/14		
418	Installation, Build & Testing	0%	0 hrs	31 days	Mon 3/31/14	Mon 5/12/14		
419	Identify core infrastructure setup/changes & requirements	0%	0 hrs	10 days	Mon 3/31/14	Fri 4/11/14	413	
420	Develop upgrade test plan and deployment plans	0%	0 hrs	15 days	Mon 3/31/14	Fri 4/18/14	413	
421	Installation, Testing & Site Deployment	0%	0 hrs	16 days	Mon 4/21/14	Mon 5/12/14		
422	Upgrade installation execution	0%	0 hrs	5 days	Mon 4/21/14	Fri 4/25/14	420	
423	Execute application and/or interface testing	0%	0 hrs	5 days	Mon 4/28/14	Fri 5/2/14	422	
424	Execute Weekly Checkpoint	0%	0 hrs	5 days	Mon 4/28/14	Fri 5/2/14	422	
425	Execute User Acceptance Testing (UAT) for Process & Technology changes	0%	0 hrs	10 days	Mon 4/28/14	Fri 5/9/14	422	
426	Gain UAT Signoff/Production Readiness	0%	0 hrs	1 day	Fri 5/9/14	Fri 5/9/14	425FF	
427	Execute training to support application changes (Technical)	0%	0 hrs	2 days	Mon 5/5/14	Tue 5/6/14	423	
428	Execute training to support process changes (Business Processes)	0%	0 hrs	10 days	Mon 4/28/14	Fri 5/9/14	422	
429	Execute Production Cutover Activities/Vendor Migration	0%	0 hrs	1 day	Fri 5/9/14	Fri 5/9/14	426FF	
430	Technology documentation to support post implementation mtc	0%	0 hrs	5 days	Mon 4/28/14	Fri 5/2/14	419,422	
431	Manange, Track and Remediate Defects	0%	0 hrs	15 days	Mon 4/21/14	Fri 5/9/14	429FF	
432	Product Go Live	0%	0 hrs	1 day	Mon 5/12/14	Mon 5/12/14	429	

ID	Task Name	% Complete	Work	Duration	Start	Finish	Predecessors	Resource Initials
433	Vendor/Payer Management/Communication Plan	0%	0 hrs	254 days	Mon 10/14/13	Mon 10/13/14		
434	Vendor Communication Plan	0%	0 hrs	254 days	Mon 10/14/13	Mon 10/13/14		
435	Monthly Monitoring of Vendor Readiness	0%	0 hrs	254 days	Mon 10/14/13	Mon 10/13/14		
436	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 10/14/13	Mon 10/14/13		
437	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 11/11/13	Mon 11/11/13		
438	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 12/9/13	Mon 12/9/13		
439	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 1/13/14	Mon 1/13/14		
440	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 2/10/14	Mon 2/10/14		
441	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 3/10/14	Mon 3/10/14		
442	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 4/14/14	Mon 4/14/14		
443	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 5/12/14	Mon 5/12/14		
444	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 6/9/14	Mon 6/9/14		
445	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 7/14/14	Mon 7/14/14		
446	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 8/11/14	Mon 8/11/14		
447	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 9/8/14	Mon 9/8/14		
448	Vendor Readiness Monitoring	0%	0 hrs	1 day	Mon 10/13/14	Mon 10/13/14		
449	Integration Testing for External Payor	0%	0 hrs	232 days	Mon 1/6/14	Tue 12/2/14		
450	Test Environment Preparation	0%	0 hrs	53 days	Mon 1/6/14	Wed 3/19/14		
451	Validate Test Results from Integrated Testing	0%	0 hrs	3 days	Mon 1/6/14	Wed 1/8/14		
452	Execute any required changes to establish External Integrated Test Environment	0%	0 hrs	7 days	Thu 1/9/14	Fri 1/17/14	451	
453	Establish the testing tools for External Payor Integration Testing	0%	0 hrs	10 days	Mon 1/20/14	Fri 1/31/14	452	
454	Setup and configure testing defect management tool for External Payor Testing	0%	0 hrs	3 days	Mon 2/3/14	Wed 2/5/14	453	
455	Create Test Data for Payor 1	0%	0 hrs	5 days	Thu 2/6/14	Wed 2/12/14	454,458	
456	Execute performance testing according to test case thresholds	0%	0 hrs	5 days	Thu 2/13/14	Wed 2/19/14	455	
457	Execute data continuity testing to Clearinghouse	0%	0 hrs	3 days	Thu 1/9/14	Mon 1/13/14	451	
458	Execute data continuity testing to Payor 1	0%	0 hrs	3 days	Tue 1/14/14	Thu 1/16/14	457	
459	Executes test cases/scripts as per test strategy for Payor 1	0%	0 hrs	10 days	Thu 2/13/14	Wed 2/26/14	455,458	
460	Fix Class 1 defects identified and rework for Payor 1	0%	0 hrs	5 days	Thu 2/27/14	Wed 3/5/14	459	
461	IT work stream reviews documentation and results of integrated testing and coordinates v	0%	0 hrs	5 days	Thu 3/6/14	Wed 3/12/14	460	
462	IT work stream coordinates update requirements, traceability and documents test results	0%	0 hrs	5 days	Thu 3/13/14	Wed 3/19/14	461	
463	Execute Tier 1 Payor Testing (repeating for entire Tier)	0%	0 hrs	95 days	Mon 2/3/14	Mon 6/16/14		
464	Create and validate test data for Tier 1 Vendor	0%	0 hrs	20 days	Mon 2/3/14	Fri 2/28/14		
465	Execute data continuity testing to Tier 1 Payor	0%	0 hrs	15 days	Mon 3/3/14	Fri 3/21/14	464	
466	Execute test cases/scripts as per test strategy for Tier 1 Payor	0%	0 hrs	30 days	Mon 3/24/14	Fri 5/2/14	465	
467	Fix defects identified and rework for Tier 1 Payor	0%	0 hrs	10 days	Mon 5/5/14	Fri 5/16/14	466	
468	IT work stream reviews documentation and results of integrated testing and coordinates v	0%	0 hrs	10 days	Mon 5/19/14	Mon 6/2/14	467	
469	IT work stream coordinates update requirements, traceability and documents test results	0%	0 hrs	10 days	Tue 6/3/14	Mon 6/16/14	468	
470	Execute Tier 2 Payor Testing (repeating for entire Tier)	0%	0 hrs	95 days	Mon 5/19/14	Wed 10/1/14		
471	Create and validate test data for Tier 2 Vendor	0%	0 hrs	20 days	Mon 5/19/14	Mon 6/16/14	469FS-20 days	
472	Execute data continuity testing to Tier 2 Payor	0%	0 hrs	15 days	Tue 6/17/14	Tue 7/8/14	471	
473	Executes test cases/scripts as per test strategy for Tier 2 Payor	0%	0 hrs	30 days	Wed 7/9/14	Tue 8/19/14	472	
474	Fix defects identified and rework for Tier 2 Payor	0%	0 hrs	10 days	Wed 8/20/14	Wed 9/3/14	473	
475	IT work stream reviews documentation and results of integrated testing and coordinates v	0%	0 hrs	10 days	Thu 9/4/14	Wed 9/17/14	474	
476	IT work stream coordinates update requirements, traceability and documents test results	0%	0 hrs	10 days	Thu 9/18/14	Wed 10/1/14	475	
477	Execute Tier 3 Payor Testing (repeating for entire Tier)	0%	0 hrs	72 days	Wed 8/20/14	Tue 12/2/14		
478	Create and validate test data for Tier 3 Vendor	0%	0 hrs	20 days	Wed 8/20/14	Wed 9/17/14	476FS-30 days	
479	Execute data continuity testing to Tier 3 Payor	0%	0 hrs	7 days	Thu 9/18/14	Fri 9/26/14	478	
480	Executes test cases/scripts as per test strategy for Tier 3 Payor	0%	0 hrs	15 days	Mon 9/29/14	Fri 10/17/14	479	
481	Fix defects identified and rework for Tier 3 Payor	0%	0 hrs	10 days	Mon 10/20/14	Fri 10/31/14	480	
482	IT work stream reviews documentation and results of integrated testing and coordinates v	0%	0 hrs	10 days	Mon 11/3/14	Fri 11/14/14	481	
483	IT work stream coordinates update requirements, traceability and documents test results	0%	0 hrs	10 days	Mon 11/17/14	Tue 12/2/14	482	
484	ICD-10 GO LIVE	0%	0 hrs	1 day	Wed 10/1/14	Wed 10/1/14		
485	Phase 4 - Stabilize & Monitor	0%	2,064 hrs	404 days	Tue 10/1/13	Wed 5/6/15		
486	Program Management Office	0%	2,064 hrs	378 days	Tue 10/1/13	Tue 3/31/15		
487	Reporting, Issues and Risk Management	0%	0 hrs	315 days	Tue 10/1/13	Tue 12/30/14		
488	Team Leads Status Reporting	0%	0 hrs	315 days	Tue 10/1/13	Tue 12/30/14		
489	Program Budget & Analysis	0%	0 hrs	315 days	Tue 10/1/13	Tue 12/30/14		
490	Issues & Risk Management	0%	0 hrs	315 days	Tue 10/1/13	Tue 12/30/14		
491	Steering Committee Status Reporting	0%	0 hrs	315 days	Tue 10/1/13	Tue 12/30/14		
492	Change Management & Communication (Program Related)	0%	0 hrs	240 days	Mon 11/11/13	Tue 10/21/14		
493	Stakeholder Analysis	0%	0 hrs	7 days	Mon 11/11/13	Tue 11/19/13		
494	Validate stakeholders	0%	0 hrs	7 days	Mon 11/11/13	Tue 11/19/13		

ID	Task Name	% Complete	Work	Duration	Start	Finish	Predecessors	Resource Initials
495	Gather supporting materials by audience (logistics, counts....)	0%	0 hrs	14 days	Mon 11/11/13	Mon 12/2/13		
496	Identify platforms/forum(s) for communication	0%	0 hrs	7 days	Mon 11/11/13	Tue 11/19/13		
497	Define structure and team to support change management and awareness campaign	0%	0 hrs	7 days	Wed 11/20/13	Mon 12/2/13	496	
498	Develop Messages and Plan	0%	0 hrs	29 days	Tue 12/3/13	Tue 1/14/14		
499	Indicate communication developers and approvers	0%	0 hrs	10 days	Tue 12/3/13	Mon 12/16/13	497	
500	Develop ICD-10 program brand & core messages	0%	0 hrs	10 days	Tue 12/3/13	Mon 12/16/13	497	
501	Validate stakeholder analysis (groups and owners)	0%	0 hrs	5 days	Tue 12/17/13	Mon 12/23/13	500	
502	Create ICD-10 case for change message	0%	0 hrs	5 days	Tue 12/17/13	Mon 12/23/13	499	
503	Create ICD-10 elevator speech	0%	0 hrs	14 days	Tue 12/24/13	Tue 1/14/14	501	
504	Develop initial set of ICD-10 FAQs or 'Top Ten'	0%	0 hrs	14 days	Tue 12/24/13	Tue 1/14/14		
505	Assess/Implement communication needs by stakeholder group	0%	0 hrs	26 days	Mon 1/6/14	Mon 2/10/14		
506	Align key messages to stakeholder groups	0%	0 hrs	5 days	Mon 1/6/14	Fri 1/10/14		
507	Select communications vehicles	0%	0 hrs	5 days	Mon 1/13/14	Fri 1/17/14	506	
508	Confirm assessment communication modalities for print/email/newsletter awareness	0%	0 hrs	5 days	Mon 1/13/14	Fri 1/17/14	506	
509	Develop communications plan by stakeholder group	0%	0 hrs	21 days	Mon 1/13/14	Mon 2/10/14	506	
510	Execute Communication Plan	0%	0 hrs	178 days	Tue 2/11/14	Tue 10/21/14		
511	Distribute communications materials (per plan)	0%	0 hrs	14 days	Tue 2/11/14	Fri 2/28/14	509	
512	Implement communications activities and events	0%	0 hrs	14 days	Mon 3/3/14	Thu 3/20/14	511	
513	Manage status of communication work products (weekly)	0%	0 hrs	150 days	Fri 3/21/14	Tue 10/21/14	512	
514	Understand and align physician documentation practices	0%	0 hrs	75 days	Tue 1/28/14	Mon 5/12/14		
515	Review by-laws/ medical staff rules/regs	0%	0 hrs	5 days	Tue 1/28/14	Mon 2/3/14		
516	Determine best practice for physician documentation	0%	0 hrs	5 days	Tue 2/4/14	Mon 2/10/14	515	
517	Interview physicians	0%	0 hrs	20 days	Tue 2/11/14	Mon 3/10/14	516	
518	Clarify physician documentation expectations	0%	0 hrs	20 days	Tue 3/11/14	Mon 4/7/14	517	
519	Communicate documentation expectations to all physicians	0%	0 hrs	15 days	Tue 4/8/14	Mon 4/28/14	518	
520	Document documentation expectations (update medical staff rules/regs or by-laws)	0%	0 hrs	10 days	Tue 4/29/14	Mon 5/12/14	519	
521	Weekly review of high risk/problem prone cases	0%	0 hrs	90 days	Tue 5/27/14	Wed 10/1/14		
522	Schedule weekly review	0%	0 hrs	90 days	Tue 5/27/14	Wed 10/1/14		
523	Complete report for weekly distribution	0%	0 hrs	90 days	Tue 5/27/14	Wed 10/1/14		
524	Deliver report to secondary resource for quality review	0%	0 hrs	90 days	Tue 5/27/14	Wed 10/1/14		
525	Finalize report	0%	0 hrs	90 days	Tue 5/27/14	Wed 10/1/14		
526	Publish findings	0%	0 hrs	90 days	Tue 5/27/14	Wed 10/1/14		
527	Deliver and Monitor Change	0%	0 hrs	170 days	Tue 2/11/14	Thu 10/9/14		
528	Provide remediation with documentation outliers	0%	0 hrs	170 days	Tue 2/11/14	Thu 10/9/14		
529	Update change management strategy and plan, as needed (monthly)	0%	0 hrs	170 days	Tue 2/11/14	Thu 10/9/14		
530	Post Go-Live Operational Support	0%	2,064 hrs	128 days	Thu 9/25/14	Tue 3/31/15		
531	Post Go-Live Documentation Assessment	0%	0 hrs	30 days	Thu 9/25/14	Wed 11/5/14	484FS-5 days	
532	Productivity Loss After Go-Live	0%	2,064 hrs	123 days	Thu 10/2/14	Tue 3/31/15		
533	Post Go-Live Coding Audit	0%	0 hrs	25 days	Thu 10/2/14	Wed 11/5/14	484	
534	Project Closure	0%	0 hrs	36 days	Thu 11/6/14	Wed 12/31/14		
535	Finalize Document Repositories	0%	0 hrs	36 days	Thu 11/6/14	Wed 12/31/14		
536	Soft Copy Documents	0%	0 hrs	26 days	Thu 11/6/14	Mon 12/15/14		
537	Review all Directories & Files	0%	0 hrs	10 days	Thu 11/6/14	Wed 11/19/14	533	
538	Develop Consolidated Directory	0%	0 hrs	5 days	Thu 11/20/14	Wed 11/26/14	537	
539	File Documents in Consolidated Directory	0%	0 hrs	10 days	Mon 12/1/14	Fri 12/12/14	538	
540	Reconcile to Delivery site, as needed	0%	0 hrs	1 day	Mon 12/15/14	Mon 12/15/14	539	
541	Hard Copy Documents	0%	0 hrs	25 days	Thu 11/20/14	Tue 12/30/14		
542	Assess need for hardcopy documents	0%	0 hrs	10 days	Thu 11/20/14	Fri 12/5/14	537	
543	Determine hardcopy document retention requirements	0%	0 hrs	5 days	Mon 12/8/14	Fri 12/12/14	542	
544	Arrange for support for hardcopy document retention	0%	0 hrs	5 days	Mon 12/15/14	Fri 12/19/14	543	
545	Archive hardcopy documents	0%	0 hrs	5 days	Mon 12/22/14	Tue 12/30/14	544	
546	Finalize Document Repository	0%	0 hrs	1 day	Wed 12/31/14	Wed 12/31/14	536,541	
547	Lessons Learned	0%	0 hrs	20 days	Mon 11/24/14	Tue 12/23/14		
548	Gather Lessons Learned from Teams	0%	0 hrs	10 days	Mon 11/24/14	Tue 12/9/14		
549	Consolidate Lessons Learned Document	0%	0 hrs	4 days	Wed 12/10/14	Mon 12/15/14	548	
550	Schedule Lesson Learned Review with Team	0%	0 hrs	2 days	Tue 12/16/14	Wed 12/17/14	549	
551	Execute Lessons Learned session	0%	0 hrs	1 day	Thu 12/18/14	Thu 12/18/14	550	
552	Complete/Incorporate Review of Lessons Learned from Team	0%	0 hrs	1 day	Fri 12/19/14	Fri 12/19/14	551	
553	Compile Lessons Learned consolidated document	0%	0 hrs	2 days	Mon 12/22/14	Tue 12/23/14	552	
554	Ownership Transition for Trailing Issues (TI)	0%	0 hrs	25 days	Fri 11/7/14	Mon 12/15/14		
555	Define Ultimate Owners & Key Players	0%	0 hrs	5 days	Fri 11/7/14	Thu 11/13/14	548FS-21 days	
556	Engage Key Players in development of Ownership Transition Plan	0%	0 hrs	10 days	Fri 11/14/14	Mon 12/1/14	555	
557	Trailing Issues (TI) Ownership Transition	0%	0 hrs	5 days	Tue 12/2/14	Mon 12/8/14	556	

ID	Task Name	% Complete	Work	Duration	Start	Finish	Predecessors	Resource Initials
558	Review work plan & develop baseline TI list	0%	0 hrs	5 days	Tue 12/9/14	Mon 12/15/14	557	
559	Provide TI list and instructions to Transition Lead (TL)	0%	0 hrs	6 days	Tue 12/16/14	Tue 12/23/14		
560	Assign long term ownership to owners	0%	0 hrs	5 days	Tue 12/16/14	Mon 12/22/14	558	
561	Report Ownership Transition to Exec	0%	0 hrs	1 day	Tue 12/23/14	Tue 12/23/14	560	
562	Operations	0%	0 hrs	51 days	Mon 11/3/14	Tue 1/20/15		
563	Post ICD-10 Implementation Process (Coding and Documentation Review after implemen	0%	0 hrs	51 days	Mon 11/3/14	Tue 1/20/15		
564	Determine when the coding documentation review will occur	0%	0 hrs	5 days	Mon 11/3/14	Fri 11/7/14		
565	Schedule the Documentation Review	0%	0 hrs	5 days	Mon 11/10/14	Fri 11/14/14	564	
566	Identify the medical records to review	0%	0 hrs	5 days	Mon 11/17/14	Fri 11/21/14	565	
567	Perform the documentation review	0%	0 hrs	15 days	Mon 11/24/14	Tue 12/16/14	566	
568	Identify the educational opportunities from the medical records	0%	0 hrs	15 days	Wed 12/17/14	Mon 1/12/15	567	
569	Conduct education with coders and/or providers based on the documentation review	0%	0 hrs	3 days	Tue 1/13/15	Thu 1/15/15	568	
570	Provide a comprehensive final report that contains recommendations and areas of improvem	0%	0 hrs	3 days	Fri 1/16/15	Tue 1/20/15	569	
571	Finance	0%	0 hrs	150 days	Wed 10/1/14	Wed 5/6/15		
572	Post Go Live Claims/Cash Flow Management	0%	0 hrs	150 days	Wed 10/1/14	Wed 5/6/15		
573	Ongoing monitoring of ICD-10 dashboards - claims	0%	0 hrs	150 days	Wed 10/1/14	Wed 5/6/15		
574	Identify and remediate root cause of findings above	0%	0 hrs	150 days	Wed 10/1/14	Wed 5/6/15		
575	Information Technology (IT)	0%	0 hrs	60 days	Wed 10/1/14	Mon 12/29/14		
576	All Systems, Payers and Vendors	0%	0 hrs	60 days	Wed 10/1/14	Mon 12/29/14		
577	Execute/Support Post Go Live (as needed)	0%	0 hrs	60 days	Wed 10/1/14	Mon 12/29/14		
578	Follow-up training and change management within IT	0%	0 hrs	60 days	Wed 10/1/14	Mon 12/29/14		