

**DEPARTMENT OF VETERANS AFFAIRS**

**Grassroots Innovation**

**VHA Innovation Program (10P7I)**

**VA118-12-C-0067**

# Remote Veterans Apnea Management Portal (REVAMP)

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## Monthly Progress Report

August 5, 2013

**Intellica**

*Improving Healthcare Through Intelligent Computer Applications*

**REVAMP**

## Project Management

### Meetings/Deliverables:

- 07/11/13 REVAMP Technical Interchange Meeting
- 07/25/13 REVAMP Technical Interchange Meeting

## REVAMP Software Status

- Development phase completed.

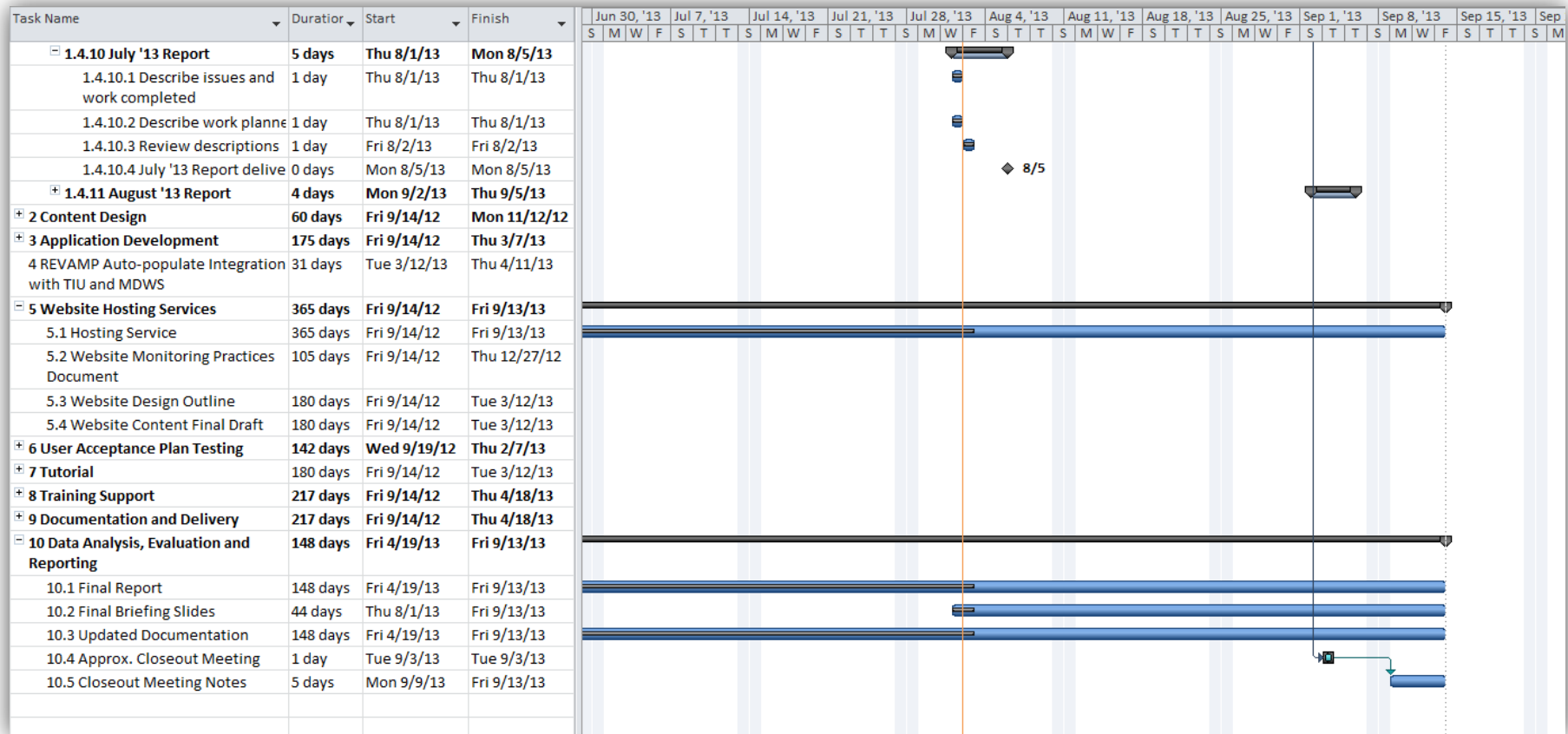
## User Experience

Prototype is being used by Providers and Patients.

## Planned Accomplishments

- 08/05/13 Monthly Report
- Continue Capturing Data in Analytic Tool

# Overall Project Plan



Currently Here

## Critical Path Activities – Status as of 31 July 2013

- Kickoff - Complete
- User Stories/Requirements – Complete
- Set up AutoPAP Data Exchange – Complete
- Veteran-facing Portal development – Complete
- VA-facing Portal development – Complete
- AutoPAP Interface development - Complete
- Analytical Tool development - Complete
- User Acceptance Testing - Complete
- Final Prototype – Complete\*
- Data Collection – In Progress
- Data Analysis, Evaluation, Reporting - TBD
- Final Delivery – TBD

\*Development Phase is closed

## Open Action Item Summary

Action Item	Owner	Due Date	Status
<b>SSL Certificate</b>	Intellica – Mr. Rafa Morales VA – Mr. Blake Henderson	ASAP	<b>Complete</b> - Ticket #1914 VA Help Desk 8/2/2013 Intellica emailed Mr. Henderson a summary of what was done to install successfully. 7/18/13 Certificate was installed successfully 6/28/13 After exchange of emails clarifying the fact that Intellica did not have access to the Help Desk files and Apache is being used. Intellica is currently waiting on information on the CSR as explained in the email from Mr. Mata 6/28/13. It seems like there is a key needed per Godaddy's website.
<b>MDWS Sandbox demographic data needed for testing</b>	Intellica – Mr. Craig Rebo VA – Mr. Blake Henderson	5/15/2013	<b>On hold</b> – Ticket #2044 VA Help Desk 5/17/13 Mr. Rebo sent email with demographic data needed. Needed: sample patients with demographic data in Sandbox to be able to test demographic fields.
<b>Finalize data retrieval from ResMed</b>	Intellica – Mr. Craig Rebo VA – Dr. Kuna/Dr. Stepnowsky	ASAP	<b>Complete</b> – 7/21/2013 Password expired, Ms. Cook reset password, data started coming in. 5/30/13 Update from Ms. Cook: San Diego has requested acct, still needs to be set up.

Action Item	Owner	Due Date	Status
Review the requirements of the final report to ensure they are properly in sync with the current requirements of the VA.	VA - Dr. Kuna	ASAP	Pending



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## Risk/Issue Tracker

### Severity:

Low:  Moderate:  Significant:  Severe: 

### Trend:

Steady:  Improving:  Deteriorating: 

Severity	Focus Area	Risk/Issue Description	Last Update	Mitigation Path	Trend	Owner
	AutoPAP interface	ResMed and Philips receive the CPAP data from the patient. Intellica needs access to this data.	07/31/13 Probability: <b>L</b> Impact: <b>H</b>	Communicating with ResMed and Philips regarding method of accessing data. Communicating with VA regarding agreements between the companies and VA.		Mr. Craig Rebo
	AutoPAP interface	Patient data will be received and needs to be matched to patient records. At times a patient may change machines.	07/31/13 Probability: <b>L</b> Impact: <b>H</b>	Communicating with ResMed and Philips to know how data can be identified. Incorporating fields in patients' records to ensure data is linked correctly.		Mr. Craig Rebo

# Compilation of Technical Interchange Meeting (TIM) Minutes for July

## Technical Interchange Meeting Minutes

From

Thursday, 11 July 2013

### *Topics Covered:*

#### **Status of Application**

1. Feedback
  - a. Dr. Kuna has not been able to work with REVAMP very much in the last two weeks, but he will be verifying if his patients have been filling out the questionnaires and are ready to move on to the next step (receiving portable monitor).
  - b. Dr. Stepnowsky is working with Sleep Data and ResMed to get access to the CPAP generated data.
    - i. The next step is for ResMed to set up an extract from EasyCare Online.
    - ii. Dr. Stepnowsky's contact at ResMed is Ms. Amy Cook.
2. Introductory video tutorial was finished and uploaded to REVAMP, both on the Patient and Provider Portal
  - a. Dr. Kuna asked if Intellica could reposition the video so that it is the first choice for the patient
3. SSL Certificate
  - a. Efforts to complete the installation of the SSL certificate have been unsuccessful due to a missing key.



b. Intellica's Mr. Armelles is scheduled for a work meeting next Monday with the VA with a purpose of finding a solution.

4. Next meeting will be 25 July 2013

# Technical Interchange Meeting Minutes

From

Thursday, 25 July 2013

## *Topics Covered:*

### **Status of Application**

1. Feedback
  - a. VA was not able to add new accounts lately, will get back to working with REVAMP now.
  - b. VA is having trouble in motivating patients to visit/use the website and fill out the required questionnaires.
    - i. For this project, calling patients may help to get them to fill out questionnaires.
    - ii. On a larger scale, it may be needed to add a reminders for every X amount of days until the questionnaires are filled out.
  - c. VA is asked to continue to report any bugs encountered.
2. RESMED – San Diego
  - a. All data for RESMED should be flowing properly.
3. SSL
  - a. VA requested Intellica summarize steps taken to solve SSL installation issue and add information to ticket.
  - b. Mr. Morales will follow up on this with Mr. Mata.
  - c. Mr. Henderson is available to receive the information and add it to the ticket.
4. Final Report
  - a. Final report by Intellica is due on September 13.
  - b. Intellica presented the requirements from the contract and has asked VA to help complete portions of the report as a team.

- c. Dr. Kuna will evaluate the requirements of the report to verify relevance to current project status and to his interests. Next meeting will be in two weeks, Thursday 8 August 2013.