

60-Day GLRA Highlights Reviewed

Next 30-Day GLRA scheduled for 8-24-22

On July 27, 2022, the second of three Go-Live Readiness Assessment (GLRA) sessions took place, providing an overview of the current status of the E1E Wave 3 program, as it relates to the Community go-live scheduled for 9/24/22.

60-Day GLRA Summary: IT and Operational Themes

Workflow Considerations:

- Several Patient Access workflows need to be finalized before training materials can be developed and distributed. That includes Medical Stabilization Unit, Hearing/Screening Registration, Cardiac Rehab, and Pain Management Referrals.

Training:

- Transport workflows are a major focus area for training as there were challenges last go-live with patient movement workflows.
- New lab workflows are a challenge for the lab department to adopt as they juggle a large workload with limited resources.

Change Management:

- Changes to admission orders for providers need to be monitored closely as this has a high impact on updating a patient's status.

Testing:

- Several testing efforts are behind schedule such as Functional Interface Testing, Unit Testing, and Scenario Charge Testing.
- Managed Care Contracts are in the process of being loaded, refined, and will need to be tested.
- Remaining data extracts are built but have not been tested.

Overall Status: Compared to the Community 90-Day GLRA, there was a general positive trend in the number of teams that are ready for Go-Live. Nine teams had a positive swing, five teams regressed, and 36 teams remain unchanged.

Next up: At the upcoming 30-Day GLRA on Wednesday, August 24, program managers and operational team leader (OTLs) will review any final barriers to a successful E1E Community go-live on 9/24/22.

Who is attending GLRA Sessions?

Leaders from a variety of disciplines participate in the GLRA sessions.

[Click here](#) to see the list of your colleagues or leaders attending.

They have been charged with cascading outcomes of the GLRA sessions to you.

60-Day Summary: By-the-numbers breakdown of all E1E Wave 3 Epic1 Applications' go-live readiness status:



GLRA status color key

Red – At Risk	Yellow – Off-Track	Green – On Track	Blue – Ready for Go-Live
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Questions? Contact: EpicProgram@bjc.org