KEY PROJECT MILESTONES

Department of Social & Health Services	Background Check System Project	
Started: 10/01/2015	Go Live: 06/25/2018	Budget: $4,008,028

The Background Check Central Unit processes over 320,000 background checks each year for DSHS employees and programs, social service providers, licensees, the Department of Children, Youth & Families, and the Department of Health. Project procures a vendor to design, develop, and implement a web-based background check system to replace the outdated system currently used to process background checks, providing DSHS, its partner agencies, and customers with an easy-to-use automated tool for submitting requests, conducting background checks, and reporting results. Streamlines and automates background check processing and improve background check turnaround time.

Department of Social & Health Services	Forensic System (CARLA) Project	
Started: 07/01/2017	Go Live: 08/01/2018	Budget: $1,128,243

Replaces two legacy systems to support the Office of Forensic Mental Health Services and comply with federal court order. Monitors for timely forensic evaluations or competency restorations and provides the granularity required by the court ruling in Trueblood et al vs. DSHS. Implements capture of data for two new programs: Diversion - A program to redirect defendants to treatment in an outpatient setting. Contracted Restoration Facilities- Inpatient competency restoration facilities run by contracted providers.

Department of Children, Youth & Families	Compass Project (Phase 2: QRIS and Provider Portal Modules)	
Started: 08/01/2016	Go Live: 06/25/2018	Budget: $11,447,129

Replaces a fractured child care and early learning program licensing and monitoring system with a single integrated, cloud-based, Software as a Service (SaaS) platform that manages child care and early learning program requirements and ensures the alignment of DCYF program services and models work efficiently in accomplishing the agency's mission. This project has three phases: Phase 1: Provider Management and Inspection Modules Phase 2: QRIS and Provider Portal Modules Phase 3: Professional Development Learning Management System and Differential Monitoring.

Department of Veterans Affairs	Electronic Medical Records	
Started: 04/16/2015	Go Live: 06/28/2018	Budget: $378,110

Implements a Cloud (SaaS) Based Long-Term Care System-wide Electronic Medical Record (EMR) System, complying with Federal mandates and increasing quality of care and to replace the paper systems.

Department of Health	Online Licensing and Information Collection Project	

KEY PROJECT MILESTONES

Started: 03/27/2014	Go Live: Mar-Jun 2018	Budget: $4,083,010

Implements online initial license applications for most health professions. From March to June, project team rolled out the 5 releases which included an Online Application Portal and these additional license types:

- Advanced Registered Nurse Practitioner License
- Athletic Trainer License
- Chemical Dependency Professional
- Chiropractic X-Ray Technician Registration
- Chiropractor License
- Chiropractor Preceptor Approval
- Chiropractor Thirty Day Registration
- Counselor Certified Certification
- Dental Hygiene
- Dentist and Dentist Limited
- Denturist
- Dietitian Nutritionist Certification
- East Asian Medicine Practitioner
- Genetic Counselor License
- Home Care Aide
- Licensed Practical Nurse
- Massage Practitioner License
- Medical assistant application
- Mental Health Counselor and Associate
- Midwife
- Naturopathic Physician License
- Nursing Assistant Certification
- Nursing Home Administrator Licenses
- Occupational Therapy License
- Optician Dispensing Apprentice Registration
- Optician Dispensing License
- Osteopathic Physician and Surgeon License
- Osteopathic Physician Assistant
- Pharmacist License
- Pharmacist Preceptor License
- Pharmacy Assistant License
- Pharmacy Technician Certification
- Physical Therapist & Assistant License
- Physician and Surgeon License
- Physician and Surgeon Limited License
- Physician Assistant
- Podiatric Physician and Surgeon Licenses
- Psychologist
- Reflexologist Certification
- Respiratory Care Practitioner License
- Speech Language Pathology Credential
- Veterinary License
- Veterinary Medication Clerk Registration

- ▪ Veterinary Technician License

With this implementation, the Department now supports both online initial applications and renewals of licenses/certifications. The Department will still accept paper applications, if necessary.

Since implementation, the DOH has received over 2800 online applications.

Deferred to maintenance and operations (M&O): healthcare facility applications, 12 of the healthcare professional applications and HTML5-based Washington Health Workforce Surveys.

This project was originally anticipated to go live in mid-2016.

Department of Health	Washington Disease Reporting System	
Started: 01/10/2014	Go Live: 06/25/2018	Budget: $7,589,485

Public health surveillance is used to protect and improve the health of the public by describing disease trends, identifying and controlling the sources of infection, educating the public and preventing disease. The Washington Disease Reporting System project replaces and consolidates three aging notifiable condition surveillance and reporting systems.

WDRS was previously live with limited use for Tuberculosis (TB) and Childhood Blood Lead.

April 2018 - System upgrade and updates to the TB and Lead modules.

June 2018 - 70 additional product codes for General Communicable Disease (GCD) and Hepatitis. Significantly increases capacity and technology for public health surveillance at DOH and in the 35 Local Health Jurisdictions across the state.

These two categories have some of the most widespread conditions in the notifiable conditions statute, and so required access to be extended to hundreds more users. Conditions now tracked include foodborne diseases like Salmonella, zoonotic diseases like Zika, and vaccine-preventable diseases such as mumps, etc.

Department of Health	WHALES – Vital Statistics	
Started: 11/01/2013	Go Live: Spring 2018	Budget: $ 6,879,424

The Center for Health Statistics carries out the agency's legal mandate to register and permanently preserve records of all births, deaths, fetal deaths, marriages, and divorces that occur in Washington State. This project will replace the twenty-two year old ADABAS/Natural system that stores and manages the mission critical records.

Also to be replaced, the Birth Record Real-time Registration (BR3) system which is used by hospitals and midwives to complete and file birth certificates electronically. Over 99 percent of all Washington birth certificates are registered through BR3. The system was developed in-house and deployed in 2003.

Previously in production: Birth Registration, Birth Amendments, Death Records, Fetal Death, Death Registration, Point-of-Sale, Delayed Birth.

January 2018 - Induced Termination of Pregnancy (ITOP) and Delayed Birth base functionality.

February 2018 - ITOP Registration with improvement to exports and imports, improvements to Death exports and imports, and base functionality for Marriage and Divorce.

April 2018 - Improvements to Marriage and Divorce exports and Registration, Delayed Birth Registration, functionality fixes to Death Amendments, upgrades to production servers, and implementation of multi-servers to increase capacity

This project was originally anticipated to go live in late 2016.

Washington State Patrol	Sexual Assault Kit Tracking System Project	
Started: 05/01/2016	Phase Go Live: 05/14/18	Budget: $1,184,202

Implements HB 2530 by providing a sexual assault kit (SAK) tracking system. Sexual assault kits contain biological evidence, which is used by law enforcement and prosecutors to solve and prevent crime. The SAK tracking system tracks all kits in Washington State, regardless of when they were collected, to further empower survivors with information, assist law enforcement with investigations and crime prevention, and create transparency and foster public trust.

WA Military Department	Next Generation 911 Emergency Services IP Network	
Started: 07/15/2016	Phased Go Live: 05/01/18	Budget: $7,507,049

Implements a complete (from call-maker to call-taker), turn-key Internet Protocol service that meets or exceeds the established national standards and provides all the capabilities called out in those standards for NG911.