

Task	Deadline
Utilize Facility Feedback to Refine Cost Methodology (including meetings w/ Facilities)	8/14/2015
Write additional website text	8/14/2015
Receive PCMH Data	8/15/2015
Maine Health Meeting	8/17/2015
Executive Committee Meeting	8/21/2015
Generate Updated Data Spreadsheets with MCHO and Grouper Data	8/17/2015
Generate Quality Ratings	8/19/2015
CAG Tween Call	8/20/2015
CAHC review of website and new text	8/21/2015
Send Wowza Data for Website	8/21/2015
Data Live	8/28/2015
Usability Test	9/1/2015
Usability Testing Debrief	9/2/2015
Send Round 2 of Data to Facilities (Includes Grouper Procedures and Maine Community Health Options)	9/4/2015
Review and Quality Assurance of CompareMaine	9/8/2015
Finalize changes for September Release	9/8/2015
Hold Webinar 2 for Facilities about Data	9/9/2015
CAG Meeting	9/11/2015
Transfer of CompareMaine to NORC	9/14/2015
OIT Deployment Certification Finalize Paperwork	9/16/2015
Final QC of Website	9/21/2015
Deployment Certification Complete/Passed	9/27/2015
Webinar for Key Stakeholders announcing CompareMaine	9/29/2015
Public launch of CompareMaine and MONAHRQ 6.0	9/30/2015

Lead

Margaret

Leanne

Karynlee

Karynlee

Karynlee

Kevin

Kath

Karynlee/Melissa

Leanne/CAHC

Leanne/Kevin

Melissa

Melissa

Melissa

Margaret

Margaret

Leanne

Margaret

Karynlee

Melissa/Scot

Leanne/Kim

Margaret

Kim

Karynlee/Leanne