

Ontario Case Costing Initiative

Milestone 1 Review Tool

Optional Elements

**Note: these items do not need to be submitted as part of
Milestone 1 Review; however they would be of benefit at the
facility level if completed**

May 2006

**6.0 INFORMATION SERVICES & GENERAL PROJECT PLAN: CASE COST PROJECT & SYSTEM
(OPTIONAL ELEMENTS)**

No.		Yes	No	N/A	Exp'd Compl.	Follow-up
6.A	PROJECT PLANNING AND PROGRESS					
6.A.1	<i>Have significant system security considerations been addressed for feeder systems as appropriate?</i>					
6.A.2	<i>Has the Hospital prepared plans for system testing, acceptance, and conformance to case cost project requirements for all feeder systems?</i>					
6.A.3	<i>Has the Hospital identified capital renovations that will be required for all feeder systems?</i>					
6.A.4	<i>Has the Hospital identified capital equipment that will be required for all feeder systems?</i>					
6.A.5	<i>Have transaction volumes or other sizing parameters been predicted for all feeder systems?</i>					
6.A.6	<i>Has the Hospital identified staffing changes that will be required?</i>					
6.A.7	<i>Does the hospital have a Case Costing project team consisting of individuals from each of the feeder departments?</i>					
6.A.8	<i>Does the Case Costing project team have senior management support?</i>					

**Milestone 1
Review
(Optional
Elements)**

Hospital:

Completed by:

Date: