

Progress on Launching HMIS@NCCEH

System Configuration and Launch

Accomplishment		Responsible Party	Start Date	End Date	Progress
Complete visibility evaluation of NC HMIS		Mediware	Nov 2017	Jan 2017	Complete
Execute contract with the Institute for Community Alliances for support		NCCEH	Nov 2017	Dec 2018	Complete
Execute contract with Mediware for ServicePoint software for new HMIS@NCCEH Implementation		NCCEH	Dec 2017	Feb 2018	Complete
Create list of providers and projects to move to new HMIS@NCCEH implementation		NCCEH, ICA	Dec 2017	Mar 2018	Complete
Research options for agencies participating in the two regional HMIS networks		NCCEH, ICA	Nov 2018	Mar 2018	Complete
Determine which option is best for agencies participating in the two regional HMIS networks		Participating Agencies, NCCEH, MCAH, CoC Leadership	Apr 2018	May 2018	Complete
Create test copy of NC HMIS site and purge all data not needed by Durham, NC BoS, or Orange CoCs		Mediware	April 2018	August 2018	In Progress
Perform Quality Assurance on test copy to ensure correct		Mediware, NCCEH, ICA	June 2018	August 2018	In Progress
Estimated 1-2 Day Timeframe	Stop entering data into NC HMIS (estimated 48 hours—users will be notified of exact date)	Participating Agencies	August 2018	August 2018	Pending
	Create final copy of NC HMIS site and purge all data not needed by Durham, NC BoS, or Orange CoCs	Mediware	August 2018	August 2018	Pending
	Perform Quality Assurance on final copy to ensure correct	NCCEH, ICA	August 2018	August 2018	Pending
	Launch HMIS@NCCEH implementation, users begin entering data in to new site	NCCEH, Mediware, Participating Agencies	August 2018	Sept 2018	Pending

Governance

Accomplishment	Responsible Party	Start Date	End Date	Progress
Establish proposed budget for NC HMIS	NCCEH	Dec 2017	Feb 2018	Complete
Obtain resources to assist with HMIS transition costs	NCCEH	Jan 2018	Mar 2018	Complete
Establish governance structure for HMIS@NCCEH	NCCEH and CoC Leadership	Jan 2017	Apr 2018	Complete
Recommend changes to agency agreements	NCCEH, Abt Associates (HUD TA)	Mar 2018	Mar 2018	Complete
Approve new agency agreements	HMIS@NCCEH Advisory Board	June 2018	August 2018	In Progress
Execute new agency agreements	NCCEH, Participating Agencies	Apr 2018	July 2018	Pending