

## CHOOSE

## PREPARE

## IMPLEMENT

## USE

- POSP SUPPORT**
- POSP team identified for clinic
  - Automation readiness assessment
  - Peer to peer support
  - Define clinic requirements including workflow
  - Privacy support
  - Adoption and advancement assessment
  - Change management plan
  - Custodian assessment service
  - Contract/pricing review

- Kick-off meeting with vendor, POSP and physician/clinic
- POSP reviews scheduling request and assigns timeframe for implementation

- Physician approves go-live checklist

- Ongoing POSP change management support

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- Peer to peer integration support for enhanced EMR usage and clinical integration
- Privacy support including training, privacy advice briefing and privacy/security assessments
- Physician is meeting usage outcomes as per the POSP Physician Participation Agreement
- POSP conducts post implementation benefits review with physician/clinic

- VENDOR SUPPORT**
- Vendor demonstrations

- Vendor develops project plan with physician/clinic and POSP

- Vendor conducts training
- Data is tested and migrated, if required
- Business processes and system configuration are tuned

- Deficiency list created by vendor and reviewed by physician and POSP

- Vendor is meeting service level obligations
- Identified deficiencies have been addressed, if required

- Meet service level obligations
- Offer advanced EMR training

### Select Vendor Sign Contract Milestone 1

### Approve Project Plan Milestone 2

### Go-Live Milestone 3

### Initial Implementation Status Review Milestone 4

### Final Implementation Status Review Milestone 5

- AGREEMENTS**
- POSP application form
  - POSP enrolment form
  - Physician/vendor agreement (reviewed by POSP)
  - POSP Physician Participation Agreement
- Other required agreements:*
- Information manager agreement
  - Information sharing agreement
  - Exit agreement
  - Privacy impact assessment
  - Provincial organizational readiness assessment

- Project plan approved by POSP and physician/clinic

- 120-day warranty period begins after go-live milestone is reached

- Final acceptance of complete EMR solution by physician/clinic

- REIMBURSEMENT\***
- Physician is invoiced 32% of one-time eligible costs
  - POSP does not reimburse M1 invoice until M2

- Physician is invoiced 17% of the one-time eligible costs. POSP reimburses 70% of eligible costs for M1 and M2 (maximum: \$6860)

- Physician is invoiced 17% of one-time eligible costs. POSP reimburses 70% (maximum: \$2380)
- Physician receives first invoice for recurring costs 30 days after go-live. POSP reimburses 70% of eligible costs

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- Physician is invoiced monthly for recurring costs. POSP reimburses 70% of eligible costs, subject to reimbursement cap of \$35000 for the total EMR solution

**25% of transition allowance**

**50% of transition allowance**

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Physicians may be eligible for a transition allowance when they transition. Eligibility is based upon the EMR the physician was using as of April 1, 2008.



Physician Office System Program

A Guide to Your VCUR 2008 Transition



\*Funding for the Physician Office System Program was negotiated for the term of the current agreement. Any funding after March 31, 2011 is a matter for Negotiations 2011.