



Expanded Clearinghouse

Point of Contact	Lynette Arias, Pamela Webb, Jennifer Barron
Activities/Progress to Date	Web development continues. Go-live pushed to March, at same time as Cohort 3 go-live. Future enhancements include: pull data from other systems, as feasible (SAM); automatic notifications to POC for expired information; API's (Application Program Interface); additional reports and data output. Developing detailed instructions/user guide for web system. Working group for financial questionnaire and integration with RAQ started work.
Agenda/Discussion Points	
Pending Decisions	
Participation	Session was attended by approximately 100 individuals, most of whom are currently part of the Pilot and some others who are interested in joining the Pilot in the future.
Key Risks/Issues	<p>Risks moving forward include entities not using the clearinghouse profiles as originally planned, not keeping their profiles current, entities still continuing to use their forms that they are comfortable with, and push of go-live date for the online system.</p> <p>Issues identified include the current highly manual process of maintaining the excel Profiles, the limited resources to increase the size of the pilot and any hurdles that might be encountered when moving toward an online system. Have been issues with consistent completion of tracking data, to be addressed with additional instructions.</p>
Meeting Summary	A brief overview and purpose of the Pilot was discussed for anyone that had not yet heard about the Clearinghouse, including description of cohort 1 and 2, timelines for the Pilot and the Pilot websites, entities and current status of the Pilot. Tracking data to date was shared, as well as time saved metrics. We (sort of) saw a demonstration of what the web development team has done so far - projector issues limited the demonstration. Next steps in the Pilot were discussed along with how entities can get involved in the future.