



TMHP

TEXAS MEDICAID
&
HEALTHCARE PARTNERSHIP

A STATE MEDICAID CONTRACTOR

PSO Monthly Progress Report for

<Insert PSO Name>

Reporting Period <Insert Beginning – Ending Date>

1.0 Overview

The PSO Monthly Progress Report provides a complete and concise picture of overall project health of the Proprietary System Operator (PSO)'s EVV System Implementation. This progress report focuses on the key performance areas of schedule, issues and risks.

2.0 Schedule Status

PSO Onboarding Project Plan Updates

Instructions: The PSO must provide a current version of the PSO Onboarding Project Plan with tasks updated to include actual start and end dates, and actual percent complete. The document must either be embedded here or submitted as an attachment along with this Monthly Status Report.

General Status Comments

Instructions: The PSO should provide a short narrative update as to the overall status of the PSO EVV Implementation actual schedule as it relates to the PSO Onboarding Project Plan in this section.

Modified Tasks

Instructions: The PSO must identify and explain any tasks where the scheduled start or end dates of the PSO Onboarding Project Plan have changed since the last submission of this status report in the table below.

Task ID	Task Name	Original Start Date	Modified Start Date	Original End Date	Modified End Date	Comments

Late Tasks

Instructions: The PSO must identify and explain any tasks on the project plan that are late or not started (according to the scheduled start date of the PSO Onboarding Project Plan) in the table below.

Task ID	Task Name	Start Date	End Date	Percentage Complete	Anticipated Completion Date	Comments

3.0 Issues & Risks Status

General Status Comments

Instructions: The PSO should provide a short narrative update as to the issues and risks identified for the PSO EVV Implementation.

Issue Detail

Instructions: The PSO must identify all issues with their EVV implementation. This list is an ongoing table that will contain all Issues identified throughout the Proprietary System Operator Onboarding Process.

Number	Description	Priority (Critical, High, Medium, Low)	Status (Open, Closed)	Corrective Action or Contingency Plan for all Open Issues	Open Date	Closed Date
I-1						

Risk Detail

Instructions: The PSO must identify all risks with their EVV implementation. This list is an ongoing table that will contain all risks identified throughout the Proprietary System Operator Onboarding Process.

Number	Description	Priority (Critical, High, Medium, Low)	Status (Open, Closed)	Mitigation Strategy for all Open Risks	Open Date	Closed Date
R-1						



Revision History

Version	Date MM/DD/YYYY	Name	Description