

Kansas Health Policy Authority Pharmacy Projects

2010-2011

ID	Task Name	Start	Finish	Notes	09	2010				2011					
					Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1
1	Reducing Over the Counter Drug Coverage	Mon 5/17/10	Thu 3/3/11	Related to 2011 budget											
2	Policy Research/Draft/Submission/KHPA Approval	Mon 5/17/10	Mon 11/15/10												
3	SPA Research/Draft/Submission	Wed 6/30/10	Wed 9/1/10												
4	SPA CMS Review/Approval	Thu 9/2/10	Wed 3/2/11	Estimated Finish Date. CMS has 90 days for SPA review but can stop the clock at any time. Questions received from CMS 12/02/2010.											
5	HP Design/Development	Mon 11/15/10	Mon 2/28/11												
6	Implement	Thu 3/3/11	Thu 3/3/11	Design is not complete. The implementation date is not firm.											
7															
8	Specialty Pricing	Fri 11/12/10	Tue 3/15/11	Related to 2011 budget											
9	Policy Research/Draft/Submission/KHPA Approval	Fri 11/12/10	Mon 12/20/10	Research is not complete. Target implementation date has not been set.											
10	SPA Research/Draft/Submission	Fri 11/12/10	Mon 12/20/10												
11	SPA CMS Review/Approval	Wed 12/15/10	Tue 3/15/11	Estimated Finish Date. CMS has 90 days for SPA review but can stop the clock at any time.											
12															
13	First Fill (15 day) Policy	Mon 5/17/10	Tue 11/1/11	Related to 2011 budget											
14	Policy Research/Draft/Submission/KHPA Approval	Mon 5/17/10	Mon 11/8/10												
15	HP Design/Development	Mon 11/8/10	Mon 10/31/11	Long development phase is due to the complexity of the editing to be built.											
16	Implement	Tue 11/1/11	Tue 11/1/11	Design is not complete. The implementation date is not firm.											◆ 11/1
17															
18	Drug Use Reviews	Mon 7/12/10	Mon 1/31/11	Related to 2011 budget											
19	Met with Eli Lilly	Mon 7/12/10	Mon 7/12/10	Discussed the possibility of funding the CMT project											◆ 7/12
20	Met with Eli Lilly	Wed 9/22/10	Wed 9/22/10	No funding available											◆ 9/22
21	Reviewing other funding options	Thu 9/23/10	Mon 1/31/11	Mailed solicitations to other manufacturers											
22															
23	4 Brand Policy (Single Source Prescription/Limit Consolidation)	Mon 5/17/10	Thu 3/3/11	Related to 2011 budget											
24	Policy Research/Draft/Submission/KHPA Approval	Mon 5/17/10	Mon 11/15/10												
25	SPA Research/Draft/Submission	Wed 6/30/10	Wed 9/1/10												
26	SPA CMS Review/Approval	Thu 9/2/10	Wed 3/2/11	Estimated Finish Date. CMS has 90 days for SPA review but can stop the clock at any time. Questions received from CMS 12/02/2010.											
27	HP Design/Development	Mon 11/15/10	Mon 2/28/11												
28	Implement	Thu 3/3/11	Thu 3/3/11												
29															
30															
31															

Project: Pharmacy Policies 2010-2011 Date: Tue 12/7/10	Task	Progress	Summary	External Tasks	Deadline
	Split	Milestone	Project Summary	External Milestone	

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					Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Qtr 1	
32	Enhanced Prior Authorization (PA)	Fri 11/6/09	Thu 6/30/11	Related to 2011 budget												
33	RFI: Write/Post/Receive Responses/Evaluate	Fri 11/6/09	Wed 12/30/09													
34	APD: Write/Submit/Receive CMS Approval	Fri 1/1/10	Wed 4/7/10													
35	RFP: Write/Post/Receive Responses/Evaluate/Select Vendor/Draft Contract	Wed 4/7/10	Tue 10/19/10													
36	Contract CMS Review/Approval	Wed 10/20/10	Fri 12/31/10	Estimated Finish Date. CMS approval has been delayed due to CMS staff reductions which resulted in this contract being outsourced to a different CMS regional office.												
37	Implement Pharmacy Enhanced PA	Mon 1/3/11	Thu 6/30/11	Vendor indicates Pharmacy Enhanced PA will be implemented 5-6 months after contract approval.												
38																
39	Dose Optimization for Long-Acting Opioids	Mon 3/1/10	Tue 11/2/10	Related to Legislative Inquiry												
40	Policy Research/Draft/Submission/KHPA Approval	Mon 3/1/10	Tue 9/21/10													
41	HP Design/Development	Tue 9/21/10	Mon 11/1/10													
42	Implement	Tue 11/2/10	Tue 11/2/10													
43																
44	Limits for Long-Acting Opioids	Mon 3/1/10	Tue 2/15/11	Related to Legislative Inquiry												
45	Policy Research/Draft/Submission/KHPA Approval	Mon 3/1/10	Mon 9/13/10													
46	HP Design/Development	Tue 9/14/10	Fri 2/11/11													
47	Implement	Tue 2/15/11	Tue 2/15/11													
48																
49	Limits for Short-Acting Opioids	Mon 3/1/10	Wed 6/1/11	Related to Legislative Inquiry												
50	Policy Research/Draft/Submission/KHPA Approval	Mon 3/1/10	Mon 9/13/10													
51	HP Design/Development	Tue 9/14/10	Tue 5/31/11													
52	Implement	Wed 6/1/11	Wed 6/1/11	Design is not complete. The implementation date is not firm.												

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Task		Progress		Summary		External Tasks		Deadline	
Split		Milestone		Project Summary		External Milestone			