

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
83	Nashville	Passamaguoddy Indian Township					Gloria Lewey Liz Martin - Health Director	3/30/03 - email from Dave Taylor indicating site is interested in deploying PCC+.	
82	Portland	Lapwai	None	None	None	None	Tina Bullock - Computer Specialist PO Box 367 Lapwai, ID 83540 (208) 843-2239 x2532	11/26/04 - fully deployed 3/30/05 - schedule a follow-up visit for 4/19-4/21	11/26/04 - PCC+ workgroup was contact Tina for support. Clarence was able to provide remote support to get the site up and running once again.
81	California	Central Valley	None	None	None	Jan 11-13, 2005 Clarence	Julie Ramsey RPMS Site Manager 20 North DeWitt Avenue Clovis, CA 93612 (559) 299-2575 jaramsey@caob.california.hs.gov	10/15/04 - initial teleconference to discuss the implementation of PCC+. Print servers have been purchased, printers need to be purchased, s/w loaded at the CAO.	
80	California	Indian Health Council					Mike Brown - RPMS Site Manager PO Box 406 Pauma Valley, CA Pauma Valley, CA 760 749-1410		9/1/04 – Mike confirmed PCC+ has been installed and it working.
79	Alaska	Juneau		None	None	October 25-29 Clarence	Janice Sheufelt, MD Medical Director SEARHC Juneau Medical Center	9/2/04 – Teleconference to determine readiness.	

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
							3245 Hospital Drive Juneau, AK 99801 (907) 463-4057		
78	Bimidji	St. Croix Tribal Health		None			Roxanne Ennis  (715) 349-8554 x166	6/9/04 - Directed Roxanne to the PCC+ website follow-up call on 6/23. No response.	
77	Billings	Nimiipuu Health	None	None			Marci Bailey  Medical Records Office Asst./ Cerfied Professional Coder  Kamiah, Idaho	3/3/04 – initial contact with Marci. Dave has pointed her to the web site and we'll setup a teleconference to discuss preparations.	
76	Alaska	Ketchikan	None	None		July time frame.	Rick Grams  Chief Technology Officer Ketchikan Indian Community  907-723-4966	2/12/04 – initial email requesting PCC+	3/3/04 – has been speaking with Dave. Will be attending ANMC training and hopes to implement 2 months after that.
75	Aberdeen	Belcourt				March 7-13, 2004	Dale M. Buckles Health Systems Specialist Quentin N. Burdick Memorial Healthcare Center #1 Main Street PO Box 160 Belcourt, North Dakota 58316	<del>1/7/03 – preliminary call with Belcourt. Pointed Belcourt to PCC+ website and checklist. Will have a follow-up call the week of November 25.</del>	Cancelled, decided to wait for the release of the EHR.

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
							- Phone#: 1-701-477-6111; Ext.# 124		
74	Aberdeen	Ft. Berthold					Sherry Hall Medical Records Supervisor Minni-Tohe Health Center (701) 627-4701	11/12/03 – email traffic regarding implementation of PCC+. David responded to Sherry’s questions	
73	Portland	Neah Bay					Paul Schwabe > Neah Bay Health Center > PO Box 410 > Neah Bay, Wash. 98357 > 360-645-2233		
72	ABQ	Santa Fe Indian Hospital	None	None		Scheduled 11/17/03	Sharon Gerena RN, MSN, CDE	10/9/03 – Email from Sharon requesting a November visit	11/12/03 – Lucas has been in touch with the Santa Fe technical resource to ensure site is prepared for the visit.
						Dave, Lucas, Peter	Diabetes Grant Program Coordinator	11/12/03 – conference call to finalize arrangements.	Complete, successfully deployed in the Diabetes Clinic.
							Santa Fe Service Unit 1700 Cerrillos Road Santa Fe, NM 87505 505-946-9543		
71	Aberdeen	Sisseston IHS	None	None	Dr. Lois Crawford and Guy Cantru attended training	?	Brian Labelle Acting Clinical Director Sisseston, IHS (605) 698-7606 x3041	9/30/03 – Dave following up on an email from Brian sent in May of 2003. Dave inquiring on their readiness.	

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
70	Phoenix	San Carlos	None	None	None		Lois Sprengeler - Acting Director/Quality Mgt. (928) 475-7349	9/29/03 – Email to David Taylor asking where there was a cost to an implementation visit. Dave said no, just the workflow if you chose.	
69	Phoenix	Parker	None	None	None	None	Carol Otter	7/17/03 – David responded to Carol’s request for Print Server purchasing information.	HRN issue occurring at Parker. Jay Lynn is communicating with Claire Hmminiack. Justin Peck states there might be Hardware issues.
							IT Supervisor		
							Parker Indian Health Center		
							12033 Agency Road		
							Parker, AZ		
							(928) 669-2137		
68	Nashville	MicMac Tribe	None	None	None	Week of March 8.	Fred Corey	6/10/03 – Fred contacted ITSC requesting implementation support and had questions about cost. Responded to his technical question but he’s forwarded him onto Art Gonzales for questions regarding cost.	9/29/03 – Follow email to Fred concerning their decision to use PCC+. Do they have plans to use it? What support do they need?
							<a href="mailto:fcorey@micmachealth.org">fcorey@micmachealth.org</a>		11/12/03 – submitted a proposal for funding, awaiting award.
							Dara Anderson, BS Health Planner MicMac Health Dept. Aroostook Bank of MicMacs 207-764-7219 danderson@micmachealth.org		2/5/04 – Call scheduled with MicMac
								3/3/04 – 3 folks attended training in ABQ the week of Feb 23. MicMac uses a shared server located in the Nashville Area office. PCC+ will be loaded there by Scott M. G. [unclear]	

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
67	Navajo	Tsaile	None	None	Attended training in ABQ.	Tentative: Week of August 11 and will use the server located at Chinle.	Helen Jones Pharmacist (928) 724-3643	5/5/03 – Received faxed copy of the Tsaile site evaluation survey.	5/13/03 – email to Helen asking for potential implementation dates.
								7/16/03 – follow-up email to Helen asking for status and possible implementation dates.	7/31/03 – Tsaile has modified the Crow Walk-in clinic form and will implement PCC+ in their walk-in clinic.
								7/31/03 – Conference call with Tsaile staff. 8/11/03 – Spoke with Helen Jones, because of Cache issues at Chinle, Tsaile was unable to load PCC+. Tsaile plans to load PCC+ v2.2 this week.	12/22/03 - Spoke with Helen Jones. PCC+ is in use at Tsaile and working fine. They are in the process of reworking the Walk-in form to address the concerns of their providers. Providers don't like to flip the form
66	Phoenix	Fort Yuma	None	None		<del>Week of September 8- Scott and Keri.</del>	Mike Ballinger - Site Manager (760) 572-4100 Fort Yuma Service Unit Po Box 1368 Yuma, AZ 85366	5/6/03 – Received site evaluation survey.	5/13/03 – email to Mike asking for potential implementation dates.
								7/1/03 – Spoke with Mike. There are plans to go Cache the end of July, attend the August training, possible implementation in September.	2/5/04 – email to Mike requesting readiness status.
								7/31/03 – Requested Scott and Keri install at Fort Yuma. Scott	2/9/04 – Mike to attend Feb. PCC+ training in ABQ.
						Installed by Mike without a site visit.			

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
								cannot make the visit due to his ER schedule, will look for another resource.	3/3/04 – Mike did not complete PCC+ training and left prior to the last day. Peter to follow-up 7/12/04 – PCC+ is loaded and they're having a few minor problems. Clarence is working with Mike..
65	Phoenix	Owyhee		Last week of April – Postponed due to contracting issues.			Cindy Premo Site Manager (775) 757-2415	4/8/03 – Cannot accommodate an April Workflow visit nor the May training. Have not purchased their equipment.	3/12/03 - Sent Cindy to the PCC+ web site and put her in contact with Keri Gorman at Whiteriver. This visit must coordinate with the Elko visit.
64	Oklahoma	Pawnee Health Center		August 13 & 14, 2003	Training for the Ok Area	Week of September 15, 2003	Marjorie Rogers	3/19/03 – Teleconference with Marjorie and Dave. A # of sites are interested in PCC+.	3/3/03 - Contact Marjorie Rogers to schedule a conference call for implementation planning.
					Week of Sept 8.				
					Training in conjunction with install visit.				

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
								7/1/03 – Left message with Marjorie to confirm the Aug workflow visit. 9/19/03 – Complete, application installed by Dave Taylor.	
63	Aberdeen	Pine Ridge Indian Hospital	None	Week of May 12	None	None	Dajuanna Bissonette	1/21/03 – Dave contacted Pine Ridge with list of responsibilities before implementation can occur.	3/3/03 - Schedule conference call with Pine Ridge.
				2-Jun			605-867-5131	7/11/03 – Cancelled	4/25/03 – Still planning, not ready for the implementation yet. Pine Ridge is interested in sharing forms electronically.
				Waiting on response.			Ardean Vernon (605) 867-3008		7/11/03 - email from Pine Ridge stating “The PCC+ Committee at the Pine Ridge Service Unit has decided that we will not go with PCC+. Thanks.”
62	Phoenix	Elko Service Unit	None	<del>Carol Miller to arrange a visit.</del>	Going to May 6-8 training in ABQ.	David & Lucas June 9-13	Wanda Paisano	1/21/03 – Received site evaluation survey and Dave has offered a teleconference.	2/25/03 – Conference call between David Taylor, Peter, and the Elko Service Unit Staff.
				<del>Last week of April.</del>			DON/QIM		3/3/03: Terry approves Carol’s travel for a third visit to the Phoenix Area.
				No Workflow visit at Elko.			(775) 738-2252	1/31/03 – Follow-up with Patricia to	
							Patricia Price Site Manager	6/13 – Install v2.2	
							(775) 738-2252	Complete	

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
61	Alaska	Kenai Peninsula	None	None	None	None	Barbara Norbeck  Office Manager 907-283-7851	12/30/02 – Responded to Barbara’s email with information on how to proceed PCC+ implementation.	12/30/02 – Will try to encourage Barbara to initiate training, workflow visit, etc.
60	ABQ Area	Santa Fe	None	None	None	None	Carol Lincoln	11/06/02 Received call from Carol, still some confusion on this issue.	11/06/02 Would like to have another PCC+ training event in ABQ in January. Was offered the vacancies created by Zuni.
								11/12/03 – Combine with #72 for the implementation at Santa Fe.	5/15/03 – Email to Carol inquiring into whether SFIH is interested in PCC+.
59	Phoenix	Uintah & Ouray Indian Health Center				Mid November	Gary Pabalis	10/10/02 Received email inquiry	Waiting for response from Gary.
						Feb 2 - 6, 2004	<a href="mailto:Gary.Pabalis@mail.ihs.gov">Gary.Pabalis@mail.ihs.gov</a>	Dave Taylor forwarded required documentation	5/15/03 – Received follow-on email from Jim. Decision is needed concerning workflow visits, how do we proceed without them.
						Dave & Trish	Chief, Optometry	4/7/03 Received email inquiry from Jim Whiting who would like to implement PCC+	9/29/03 – received email from Steve Fox, waiting on new fiscal year to purchase print servers.
							Ft. Duchensne, UT 435-722-5122 Jim Whiting Director of Nurshing <a href="mailto:Jim.Whiting@mail.ihs.gov">Jim.Whiting@mail.ihs.gov</a>	11/12/03 – Teleconference with Jim Whiting, Dave Taylor, etc. for the planned implementation at U & O. Follow-up	2/5/04 – Complete. Dave had to deploy without on-site tech support due to conflicting schedules.

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
58	Portland	Cow Creek					Roma Jackson	Received site survey	Carol Miller received survey from Roma. Will pursue site visit,
							<a href="mailto:Rjackson@cow.Portland.ih.gov">Rjackson@cow.Portland.ih.gov</a>		5/15/03 – Emailed Roma offering support and requesting a copy of the site survey sent to Carol.
							3 <sup>rd</sup> Party Billing Rep Roseburg, OR 541-672-9405	Complete	5/15/03 – response from Roma “We’re all set up and have been using it
57	ABQ	ACL					Hernan Reyes	9/24/2002	Email from Hernan requesting PCC+ information. Provided links to PCC+ and GUI websites.
									5/15/03 – Email of inquiry to Hernan asking whether he’s interested in pursuing PCC+ at ACL.
56	Nashville	Seminole Service Unit					Terry Sweat, Health Administrator (954) 962-2009 ext 109	9/17/02: Initial contact with Dave Taylor. Terry was pointed to website and documentation.	
55	Tucson	Sells Service Unit	Attended Area 2/15/02	Completed by Carol Miller	Jan 27-31, 2003	David & Kathryn	Janice Chase	Working on Site Eval Survey	7/9/01: TC sent e-mail notification to Tucson Area Director and ISC suggesting 12/11 Orientation
							Supervisor, Medical Records		8/20/01: TC forwarded Phx Area invitation to Armstrong

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
				Dec. 5 & 6, 2002			520-383-7390 <a href="mailto:Janice.chase@mail.ihs.gov">Janice.chase@mail.ihs.gov</a> Dale Armstrong CIO, Tucson Area (520) 295-2414 <a href="mailto:dale.Armstrong@mail.ihs.gov">dale.Armstrong@mail.ihs.gov</a>	1/31/03 – Install complete.	Orientation Team: Timothy Mayhew, Carol Miller Various IT staff attended March 2002 training 9/17/02: Dave working with Jan to complete all necessary surveys and documentation 11/04/02: Site visit and training planned for January 03'. 12/13/02: conference call with Sells and they are still working to
54	Phoenix	Hopi Health Care Center	Attended Area 12/12/01	September 2002-TBD  To be scheduled with Maple Poe and Carol Miller. Proposed date is Feb 25 & 26, 2003.		Scott Hamstra and Keri Gorman Week of April 14 <sup>th</sup> , 2003.	Gary Bitsoie  Computer Specialist PO Box 4000 Polacca, AZ 86042 (928)737-6051 <a href="mailto:gary.bitsoie@mail.ihs.gov">gary.bitsoie@mail.ihs.gov</a>	Equipment procurement progressing  12/02/02 received site evaluation survey. 4/14 – Install complete	12/13/02: Working with Maple Poe to establish a workflow visit date. Maple proposed 2 dates and Carol responded with her preference. Waiting to hear from Maple.  1/9/03 – Feb 25 & 26 <sup>th</sup> for the workflow visit. 2/28/03: Contacted Maple Poe, would like to schedule the implementation visit the week of April 14.
53	Phoenix	Whiteriver SU	Attended Area 12/12/01		Kari	David & Lucas	Scott Hamstra, MD	11/06/02 – received site surveys and lots of interest in implementation before the end of the year.	Received business process review and assessment with the ITSC BPR Team in fall 2001, with follow up 6/5/02.

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
					attended training in ABQ		P.O Box 860	Equipment has been purchased and is on site. Lucas to work with Kari to ensure correct setup.	11/12/02 – Whiteriver looking to implement PCC+ soon. Dave Taylor has an opening the middle of January 03'.
					Dec (10-12)	Feb 3-7, 2003	Whiteriver, AZ 85941 (928) 338-4911 x 3739 <a href="mailto:scott.hamstra@mail.ihsgov">scott.hamstra@mail.ihsgov</a>	2/7/03: PCC+ Install Complete. 2/7 – Install Complete	Waiting for a response from Scott.
52	Nashville	St Regis Mohawk Tribe					Deborah Terrance RR 1, Box 8A Hogansburg, NY 13655 (518) 358-3141		5/02 sent Site Survey as preparation for Area Orientation session 6/21/04 – Clarence is on
51	Nashville	Houlton Band of Maliseet Indians	Area to be held 6/13/02				RR #3 Box 460 Houlton, ME 04730 (207) 532-2240		5/02 sent Site Survey as preparation for Area Orientation session
50	California	Karuk Tribe of California Happy Camp			Site Mgr, Asst Site Mgr., and Nurse attended training in ABQ Dec 10-12.	<del>Feb 24-28, 2003</del>	Connie Reed	12/13/02 – Karuk tribe attended training in ABQ. The site is excited to implement PCC+ but want to ensure the site is operational prior to the implementation team leaving.	Requested Pre Imp visit and Installation – Carol Miller has contacted
						Carol Miller conducting the install visit.	Site Manager	1/31/03 – Searching for a resource to conduct this site visit.	11/05/02 Requested training in CA.

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
							P.O. Box 1016	3/13/03 – No response, left a message.	2/28/03: Trying to reach Connie Reed at Happy Camp to schedule Carol Miller's visit and coordinate with Lucas for technical support. Am not receiving a response.
							Happy Camp, CA 96039	7/16/03 – Carol Miller on-site to support Happy Camp's efforts in implementing PCC+. Lucas has offered technical support but has not received a request to install PCC+ v2.2.	5/15/03 – Email to Connie offering support for the implementation of PCC+.
							(530) 493-5305 x2153	7/17/03 – Message from Carol, Happy Camp has been completed and PCC+ has been loaded.	
							<a href="mailto:creed@caob.california.ihs.gov">creed@caob.california.ihs.gov</a>	7/17/03 – Install Complete	
49	Portland	Chemawa Indian Health Center, WOSU	Attended Area 1/15-16, 2002	TBD			Sheila Kirkwood, Site Mgr 3750 Chemawa Rd NE Salem, OR 97305 <a href="mailto:skirkwoo@wor.portland.ihs.gov">skirkwoo@wor.portland.ihs.gov</a> 503-399-5931 Lova Sturgill, BO Mgr <a href="mailto:lsturgil@wor.portland.ihs.gov">lsturgil@wor.portland.ihs.gov</a>		Received Site Survey. Waiting for decision from Area Office; two "no charge" sites have already been completed for Pre Imp visits

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
48	Nashville	Passamaquoddy Pleasant Point	Area to be held 6/13/02				Sandra Yarmal, Health Director		4/16/02 sent Site Survey as preparation for Area Orientation session
							PO Box 351		Waiting decision from Nashville Area about second "no charge" site visit
							Perry, ME 04667		
							<a href="mailto:sandi@nsp.pp.nashville.gov">sandi@nsp.pp.nashville.gov</a>		
						207-853-0644			
47	Nashville	Poarch Band of Creek Indians	Area to be held 6/13/02	Week of March 3.		Dave Taylor, April 21 –25.	Annette Hicks	4/8/03 – Dave will train on both PCC+ and Patient Chart during his visit.	4/02 sent Site Survey as preparation for Area Orientation sessions
							Jasper Byrum		Waiting decision from Nashville Area about second "no charge" site visit
							5811 Jack Springs Road	4/25 – Install Complete	1/31/03 – Contacted Glenn McGee to initiate site visit.
							Atmore, AL 36502 334-368-9136		2/28/03 – April 21 – 25 for the implementation
46	Navajo	Chinle Service Unit	Attended Area 6/12/01	May 7-8, 2002 (via Navajo Area Team)	March 5-8, 2002		Dr. Tara Gustilo-Ashby	Bernie Yazzie will lead the Pre Imp visit	
							P.O. Drawer PH		
							Chinle, AZ 86503		
							<a href="mailto:Tara.gustilo-ashby@chinle.ihs.gov">Tara.gustilo-ashby@chinle.ihs.gov</a>		
						520-674-7001			
45	Bemidji	Cass Lake IH	attended Area 11/13-14		March 5-8, 2002	Complete November	Cass Lake is negotiating a possible no charge visit	Site Survey sent to ITSC mid May 2002	
						David & Daisy		Bemidji Area has informed Cass Lake that there will be a charge for the Pre Imp visit.	
						RR 3, Box 211			

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
							Cass Lake, MI 56633 (218) 335-3223 voice	November – Install Complete	9/17/02: Carol Miller and Dave Taylor have been in contact with Teresa Chasteen. Currently Cass Lake is after a Business/Workflow visit; however, Dave did forward all documentation which must be completed prior to implementation of PCC+.
						(218) 335-3300 fax	Jackie Vanasse will email survey to Dave on 9/25.		
						<a href="mailto:jvanasse@casslake.ihs.gov">jvanasse@casslake.ihs.gov</a>	9/27/02—Howard Hays has offered to conduct clinical infomatics piece of the site visit.		
44	<b>Bemidji</b>	Mille Lacs Band	attended Area 11/13-14	Via Full Circle					
43	<b>Portland</b>	Colville Indian Health Center	Attended Area 1/15-16	Apr 9-10, 2002 Completed			Billie Zundell, RN	Complete	R Pittman approved as “no charge” site for Portland Area
									1/29/02 Sent Site Survey
									Visit Lead: Carol Miller with Carolyn Johnson
									12/13/02: Colville is interested in a follow-up visit. The site has been using PCC+ but feel a follow-up visit will help
							fax: 509-634-2946		
							Penny Flowers, PCC Coordinator		

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
							pflowers@col.portland.ihs.gov Paul Yoon, Clinical Director 509 634-2920 pyoon@col.portland.ihs.gov		them use the application with greater success.
42	ABQ	Southern Colorado Ute Service Unit	9/5/2001	TBD	March 5-8, 2002		John Schiffel PO Box 778 Ignacio, CO 81137 jschiffel@abq.ihs.gov (970)563-4581 Karen Mundy Site Manager <a href="mailto:kgreen@abq.ihs.gov">kgreen@abq.ihs.gov</a> (970)563-9443 Nina Desbien Service Unit Director <a href="mailto:ndesbien@abq.ihs.gov">ndesbien@abq.ihs.gov</a>		12/21/01: R Robertson 5/3/02: Waiting for decision from ITSC mgmt, since ABQ Area has received their two "no charge" visits already
41	Portland	Benewah Medical Center*	attended Area 1/15-16	May 22-23, 2002			Michael VanPelt P.O. Box 388 Plummer, ID 83851 <a href="mailto:mvanpelt@bmc.portland.ihs.gov">mvanpelt@bmc.portland.ihs.gov</a> 208-686-1931 Debra Hanks, Director		Selected by Portland Area for Pre Imp visit Visit Lead: Carol Miller
40	Portland	Yakama Indian Health Service Unit	attended Area 1/15-16	June 4-5, 2002			Margaret Bolte 401 Buster Road Toppenish, WA 98948 <a href="mailto:mbolte@yak.portland.ihs.gov">mbolte@yak.portland.ihs.gov</a> 509-865-2102 Colleen R. Reimer, SUD		Selected by Portland Area for Pre Imp visit Visit Lead: Carol Miller

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
39	Bemidji	Red Lake Hospital	attended Area 11/13-14	May 15-16, 2002 Completed	March 5-8, 2002		Margo Bahr, Site Manager -	1/31/03 – Implmentat complete. Carol Miller is supporting this site outside of ITSC.	Selected by Bemidji Area; ITSC notified 12/6/01 by Jennifer Jenkins
							Red Lake, MN 56671		Reminder sent about Site Eval Survey on 12/7 by LB
							218-679-3912	Complete	Visit Lead: Carol Miller
							<a href="mailto:Margaret.bahr@mail.ihs.gov">Margaret.bahr@mail.ihs.gov</a>		
							Essiemae Stevens, Service Unit Director 218-679-0107 <a href="mailto:essiemae.stevens@mail.ihs.gov">essiemae.stevens@mail.ihs.gov</a>		
38	Bemidji	Saginaw Chippewa Nimkee Wellness Center*	attended Area 11/13-14	September 11-12, 2002	March 5-8, 2002	Jan 27-31, 2003 Howard & Lucas	Shari Ebner, Site Manager 2591 S Leaton Road Mt.Pleasant, MI 48858 sebner@sgachip.org (988)775-4600	Site Survey faxed 5/20/2002.	Selected by Bemidji Area; ITSC notified 12/6/01 by Jennifer Jenkins
							Rich Perault, IT Director, Bimidji Area Office. (218) 444-0538.	9/17/02: Workflow visit completed 9/02. Dave Taylor working with Shari Ebner to complete pre-implementation documentation.	Reminder sent about Site Eval Survey on 12/7 by LB 9/27/02—Lucas to support with Rich Perault a remote installation.
								1/31/03 – Implementation complete.	11/04/02 – Shari attending training last week of Oct. and first week of Nov. she'll contact Dave when she returns.
									11/8/02 – Call from Margaret Steslicki, they Sag-Chip is ready to go.

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
									They'll use the standard Ambulatory form and
37	AK	Mt. Edgumbe Hospital/ SEARHC		August 20-21, 2002		May 12-16	Robert P. Young, Pharm.D., M.B.A.	4/14/03 – Teleconference to discuss deployment at Mt. Edgumbe. Site is worried about managing their workflow and interface between PCC+ and ILC.	11/21/01: Rec'd Site Evaluation Survey
						Dave Taylor	Director, Professional Services	4/16 or 17 teleconference	11/27/01: sent to CM for review and action
							SouthEast Alaska Regional Health Consortium	5/1/03 –	No response from SEARHC
							Mt. Edgumbe Hospital	5/16/03 - Completed	4/16/03: Dave is going. Get Lucas in contact with Wade Parrish to get things setup technically.
							222 Tongass Dr.,		5/7/03 – Lucas was able to reach Wade and everything from a technical perspective seems ready to go. Because PCC+ is actively
							Sitka, AK 99835		
							Voice (907) 966-8377		
							FAX (907) 966-8656		
							e-mail: bob.young@searhc.org		
36	CA	Sonoma County Indian Health (SCIHP)	28-Feb-02	April 16-17, 2002 Completed			Don Carlos Steele, MD		11/13/01: CAO indicated that Sonoma can move ahead prior to the Orientation
							<a href="mailto:dsteale@carih.ihs.gov">dsteale@carih.ihs.gov</a>		Visit Lead: Carol Miller with Carolyn Johnson
35	OKC	<del>El Reno Health Center</del> –Clinton Service Unit	Y, see #18	August 5-6, 2002		Sept 14-16	Marjorie Rogers (OKC Area)	Site Survey received 5/8/02	Scheduled by Marjorie Rogers
				<del>Postponed from</del>		Clarence			<del>Visit Lead: Sandra Lahi</del>

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
				April 17 & 18					<p>Visit postponed multiple times for various reasons</p> <p>Pre-Imp site will now be Clinton.</p> <p>9/17/02: Clinton site visit occurred; however, another visit is required, technical preparation was not complete prior to site visit.</p> <p>8/26/04 – teleconference with Clinton. Site is ready to move ahead with implementation of the PCC+.</p>
34	ABQ	Zuni Service Unit	9/5/01 (AAO)	January 9-10, 2002 Completed	March 5-8, 2002	Complete	Becky Grizzle, PI/RM	11/8/02 implementation visit completed by Dave Taylor and Kathryn Lewis from ASU.	10/30/01: Site survey has been turned in – Pre Imp visit to be scheduled
						David & Kathryn	P.O. Box 467	Suggested that form and technical setup be completed prior to on-site visit.	Visit Lead: Carol Miller w/ Timothy Mayhew
							Zuni, NM 87327		9/17/02: Zuni has completed their tasks and are awaiting a site visit.
							505-782-7533		
							fax 505-782-7405		
							rgrizzle@abq.ihhs.gov		
33	CA	AIHS*	To attend Area 2/28/02	Date TBD	March 5-8, 2002		Mike Brown	Working on site evaluation survey.	1/22/02: ITSC has approved pre-imp visit as an Urban
							Director, Health Information Management		Visit Lead: Theresa Cullen
							American Indian Health & Services	Complete - Santa Barbara went live in July.	Mike Brown attended March 2002 training sessions
							Santa Barbara, CA 93110		
							805-681-7356 x 110.		

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
							jag136@msn.com		
32	AK	Maniilaq Health Center (Kotzebue)*	will attend Alaska Area Or. 9/26-27	late October 2001 (FCS)	March 5-8, 2002		Phyllis Boskofsky, RN, BSN, DON Maniilaq Health Center PO Box 43 Kotzebue, Alaska 99752 (907) 442-7319 (907) 442-7250 FAX pboskofsky@maniilaq.org		8/22/01 Phyllis notified LB that they were contracting with FCS John McCrimmon attended March 2002 training sessions
31	AK	YKHC - Bethel, AK					Rich Hall ANTHC (907) 729-2622 Val Warzewick Deputy CIO (907) 543-6074 val_warzewick@ykhc.org	9/27/02—Interested in implementing PCC+. 5/5/05 - email from Greg Shorr indicating Bethel is still intrested in PCC+, possible	9/27/02--Dave has been in contact with Val, pointed her to PCC+ documentation, and will work with Rich Hall to implement.
30	Aberdeen	Quentin Burdick Hospital		TBD (FCS)			Ray Grandbois, MPH, CEO Quentin Burdick Hospital P.O. Box 1530 Belcourt, ND 58316 701 477-8432 <a href="mailto:raymond.grandbois@mai.l.ihs.gov">raymond.grandbois@mai.l.ihs.gov</a>	6/24/05 - Continue discussions with Hubert Angaiak on potential dates for implementation. It has been confirmed, implmentation will occur in 2005.	
29	OK	Potawatomi Nation Health Clinic*		September TBD (FCS)			Harmony Taylor 2307 S. Gordon Cooper Drive Shawnee, OK 74801 (405) 273-5236 <a href="mailto:htaylor@potawatomi.org">htaylor@potawatomi.org</a>		
28	Portland	Area-wide	January 15-16, 2002		17-Jan		Fonda Jackson		7/9/01: TC sent e-mail notification to Portland Area Director and ISC suggesting 1/15/02 Orientation

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
			completed		March 5-8, 2002 in ABQ		Director, DIRM Portland Area Office 1220 S.W.Third Avenue Room 476 Portland, OR 97204 503-326-5592 <a href="mailto:fjackson@pao.portland.ihs.gov">fjackson@pao.portland.ihs.gov</a>		11/15/01: add a day for training Orientation Team: Carolyn Johnson, Theresa Cullen, Sandra Lahi Various IT staff attended March 2002 training
26	Phoenix	Area-wide	December 11-13, 2001 (3 sessions) completed		Dec 13 (Train the Trainer) March 5-8, 2002 in ABQ		Keith Longie Suite 605 40 North Central Avenue Phoenix, AZ 85004 (602) 364-5273 <a href="mailto:keith.longie@mail.ihs.gov">keith.longie@mail.ihs.gov</a> S.M. Satpathi (scheduling for Orientation) Chief, Training & OA Phoenix Area Office (602) 364-5286 <a href="mailto:sm.satpathi@mail.ihs.gov">sm.satpathi@mail.ihs.gov</a>		7/9/01: TC sent e-mail notification to Phoenix Area Director and ISC suggesting 12/11 Orientation Orientation Team: Theresa Cullen, Carolyn Johnson, Timothy Mayhew, Carol Miller, Training Team: Carolyn Johnson, Phoenix staff (Word) Various IT staff attended March 2002 training

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments	
25	Nashville	Area-wide	June 14, 2002 (TBD)		March 5-8, 2002 in ABQ		Byron Jasper		10/2/01: per Janice White, Nashville Area will wait to see if there is any substantial demand from their tribal sites.	
							Director, OPH			Various Area and Cherokee IT and clinical staff attended March 2002 training
							615-467-1507			
							<a href="mailto:byron.jasper@mail.ihs.gov">byron.jasper@mail.ihs.gov</a>			
							Janice White			
							Epidemiologist			
Janice.white2@mail.ihs.gov										
24	Bemidji	Area-wide	November 13/14, 2001		March 5-8, 2002 in ABQ		Jennifer Jenkins	Orientation completed	7/9/01: TC sent e-mail notification to Bemidji Area Director and ISC suggesting 11/5 Orientation	
			completed				Office of Clinical Services			Orientation Team: Theresa Cullen, Carol Miller
							Bemidji Area Office			Various Area and site IT and clinical staff attended March 2002 training
							522 Minnesota Ave			
							Bemidji, MN 56601			
							218-444-0488			
							<a href="mailto:Jennifer.Jenkins@mail.ihs.gov">Jennifer.Jenkins@mail.ihs.gov</a>			
							Rich Perreault			
							MIS Division Director			
	218-444-0538									
	Richard.perrault@mail.ihs.gov									

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
23	Billings	Area-wide	November 6, 2001 completed		March 5-8, 2002 in ABQ		Mike Danielson	Orientation completed	Orientation Team: Timothy Mayhew, Carol Miller
			Health System Administrator				Various IT staff attended March 2002 training		
			Billings Area Office						
			406-247-7160 mike.Danielson@mail.ihs.gov						
22	Aberdeen	Area-wide	October 31-Nov 1				Madonna M. Long, RHIA	Orientation completed	7/9/01: TC sent e-mail notification to Aberdeen Area Director and ISC suggesting 11/5 Orientation
			completed				Orientation Team: Carol Miller, Theresa Cullen		
			Program Officer - Health Records Branch				No participants from Aberdeen attended the March 2002 training		
			Indian Health Service				1/10/03: Madonna requesting workflow.		
			Federal Building Room 309						
			115 4th Avenue SE						
			Aberdeen, SD 57401						
			Phone (605) 226-7501						
Fax (605) 226-7508 madonna.long@ihsabr.ihs.gov									
21	CA	Area-wide	28-Feb-02		March 5-8, 2002 in ABQ		Janet L. Bergemann	Orientation was cancelled due to travel restrictions – to be rescheduled in Jan/Feb timeframe	8/13/01: change of date for Orientation confirmed with Toni Johnson
			completed				Orientation Team: Theresa Cullen, Carolyn Johnson, Carol Miller		

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
							California Area Indian Health Service (916) 930-3981 ext 327 janet.bergemann@mail.ihs.gov Toni Johnson		Various Area IT staff attended March 2002 training
20	AK	Area-wide	September 26 & 27, 2001 completed		March 5-8, 2002 in ABQ		Rich Hall ANTHC (907) 729-2622 rhall@akanmc.alaska.ihs.gov		8/16/01: Travel approved and confirmed Orientation Team: Theresa Cullen, Carol Miller, Greg Shorr Various IT staff attended March 2002 training
19	ABQ	Area-wide	5-Sep		March 5-8, 2002		Regina Robertson Medical Informatics Specialist (505) 248-4773 <a href="mailto:rrobertson@abq.ihs.gov">rrobertson@abq.ihs.gov</a> Sandra Winfrey, Exec Officer		AOA has an existing multi-departmental team that works on various issues Orientation Team: Sandra Lahi, Timothy Mayhew, Angela Tiberio Various site staff (no Area) attended March 2002 training
18	OK	Area-wide	Aug 14 & 15		August 16 (for Area staff only – train the trainer)		Marjorie Rogers	Orientation completed	Orientation Team: Theresa Cullen, Carolyn Johnson, Sandra Lahi, Carol Miller

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
			two 1-day sessions		March 5-8, 2002		IT Education Coordinator	Area Team has been established and will meet soon to plan next steps	Attended by reps from Anadarko, Carnegie, Cherokee Nation*, Stillwell*, Claremore, Clinton, Creek Nation*, Eufaula*, Okemah*, Haskell, Kickapoo*, Lawton, Muskogee*, OKC Area, Okmulgee, Pawhuska, Pawnee, Salina*, Sallisaw*, Wewoka
						Division of Information Technology and Telecommunications	Marjorie Rogers and Pat Cox attended March 2002 training		
						Oklahoma City Area Office			
						3625 N.W. 56 <sup>th</sup> Street			
						Oklahoma City, OK 73112			
						Voice: 405-951-3835			
						Fax: 405-951-6065			
						<a href="mailto:marjorie.rogers@mail.ih.gov">marjorie.rogers@mail.ih.gov</a>			
						Charles Grimm, CMO			
17	Aberdeen	Carl T. Curtis Health Center		June 27 & 28 (FCS)			Peggy Shults		
16	OK	Claremore	May 22 & 23 (@ Hastings)	July 17 & 18 (FCS)	16-Aug		<a href="mailto:peggy.shults@mail.ih.gov">peggy.shults@mail.ih.gov</a>		
15	Navajo	Area-wide	12-Jun-01		13-Jun-01		Bernie Yazzie	Area Team has been established and met July 6	Reps from Chinle, Tsaile, Kayenta, IHHC, Winslow, Ft Defiance, Crownpoint, Shiprock, DZ, and NNMC attended Orientation
					March 5-8,		520-871-1316		

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
					2002		<a href="mailto:Bernie.yazzie@navajo.ihs.gov">Bernie.yazzie@navajo.ihs.gov</a>	has just purchased PCC+ Print Servers, software, etc for all 8	staff attended March 2002 training
14	ABQ	Albuquerque SU	May 22 (Art Gonzales); June 12	August 6 & 7	13-Jun		Kathryn Lewis	Pre-Imp Visit completed	Carol Miller is ITSC Project Lead for Visit. Visit report and recommendations issued 8/27/01
					March 5-8, 2002		Computer Specialist Albuquerque Indian Hospital 801 Vassar Dr. NE Albuquerque, New Mexico 87106 Ph: (505) 248-4079 Fax: (505) 248-4088 William Gloyd, MD Clinical Lead		
13	OK	W.W. Hastings IH (Tahlequah SU)		2 day visit, sheduled for May 22nd & 23rd with FCS. >>	June 27-28 (FCS) (@ Talihina w/ Choctaw Nation)			attended training at Talihina	Claremore, Andarko, Lawton, Clinton, Oklahoma Area Office, Wewoka, and Chickasaw Nation sent reps to May visit
12	OK	Choctaw Nation Health Care Center (Talihina)*		2 day visit, April 01	June 27-28 (FCS)		Audrine Randolph audrine@choctawnation.com	Go Live 6/27/01 Women's Health	
11	AK	ANMC (SCF?)		3 day visit March, 01	June 19-20, 2001		Lisa Ha'o 907-729-3280 lhao@anmc.org	Go Live 6/21/01 Family Practice	

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments		
10	Navajo	Fort Defiance		2 day visit,	March, 01		Larry Lybbert	Not active	Ida McVicker attended Area orientation June 12-13 to try to get site back up to speed. 11/26/04 - Clarence contacted to resolve a printing issue after conversion from Window to Unix. The		
				March, 01			Larry.lybbert@fdih.ihs.gov	Planned to implement Podiatry??			
9	Bemidji	White Earth		2 day visit,	March, 01		Howard Hays, M.D. (218) 983-4300	Planning to implement Family Practice, Walk	6/19/01 TC contacted to ask whether further		
				Feb, 01							
8	Phoenix	PIMC (3 facilities??)		2 day visit,	Not scheduled yet	Week of Jan 26 - 30 <sup>th</sup> 2004.	Vina Montour	On Hold until May 2002	6/21/01 has requested training; LB is establishing where they are in the planning process		
				1 Jan			602-263-1598	4/25/03 – Phone call to Vina to reschedule Workflow visit. No response.		7/25/01: “PIMC has decided not to proceed with PCC+ until after our JCAHO Survey which is scheduled for May of 2002.”	
							Dave and Greg Thomas	<a href="mailto:vina.Montour@mail.ihs.gov">vina.Montour@mail.ihs.gov</a>		12/8/03 – follow-up call with	12/9/02: Interested in being the 2 <sup>nd</sup> free site in the Phoenix area. Would like to schedule their visit after Hopi. Asked Pat to visit the PCC+ site and begin working on the documentation.
				April 2 & 3, 2003. Visit cancelled due to contracting issues.			Patricia Gowan			2/28/03: Carol Miller scheduled to visit PIMC April 2 & 3. 4/16/03: Carol Miller cancelled due to contracting issues, has not be rescheduled.	

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
									2/5/04 – Successful implementation. Excellent on-site tech support provided by PIMC staff.
7	Nashville	Cherokee Indian Hospital, NC		April 30-May 1, 2002	Feb, 01		Dave Taylor	Opted out of Pre-Impl visit, implementing on their own	8/22/01: Will test the new installation software
							828-497-9163	6/01 Several forms developed	9/17/02: Training scheduled to occur at Cherokee, Dave Taylor will present 9/30, 10/1, 10/3
							<a href="mailto:david.taylor2@mail.ihs.gov">david.taylor2@mail.ihs.gov</a>		
							Scott McCoy and Carol Otter		
							Site Managers		
6	Nashville	Choctaw, MS*		2 day visit,	Feb, 01		Betty Scarbrough	Go Live Women's Health, March 2001	
				Jan, 01			601-389-6296	Family Practice, April 2001	
							<a href="mailto:betty_scarbrough@hotmail.com">betty_scarbrough@hotmail.com</a>		
5	Portland	Puyallup		No	Oct, 00		John Wilson	Beta site	6/19/01 TC contacted them to ask if further assistance is needed
							253-593-0111	Implemented one form	2/28/03: Puyallup has been successfully using PCC+ fro some time and just loaded v2.2. They must have received the version from Gregg S.
							<a href="mailto:JOHN@ptha.ihs.gov">JOHN@ptha.ihs.gov</a>		
							Ruth Gallo-Paul		
							Site Manager		
253-272-6138									
<a href="mailto:ruthg@ptha.ihs.gov">ruthg@ptha.ihs.gov</a>									
4	CA	UIHS		No	Oct, 00		Harold Horn	Beta site	6/19/01 TC contacted them to ask if further
							707-825-5005		

	AREA	Site Name	Orientation	Workflow Visit	Training	Install Visit	Contact person & number	Status	Comments
							<a href="mailto:hhorne@crihb.ihs.gov">hhorne@crihb.ihs.gov</a>		assistance is needed
3	Navajo	Gallup Indian Medical Center (GIMC)		One day visit in Oct, 00	Oct, 00		Bernie Yazzie	Beta site	3/6/02: GIMC has successfully implemented PCC+ in Pediatrics, OBGYN, and Dental. They are now phasing in Internal Medicine and Family Medicine
							520-871-1316	Go Live Pediatrics, Jan 2001	9/17/02: Navajo area has taken the lead on implementing PCC+ at various area sites.
						<a href="mailto:Bernie.yazzie@navajo.ihs.gov">Bernie.yazzie@navajo.ihs.gov</a>			
						Harriett Beyuka			
						505-722-1409 <a href="mailto:harriett.beyuka@gimc.ihs.gov">harriett.beyuka@gimc.ihs.gov</a>			
2	Billings	Crow		No	Oct, 00		Mike Danielson,	Alpha site	8/27/01 Testing patch
							Diane Wetsit	Go Live Walk In, Sept 2000	
1	Portland	Warm Springs		One day visit in Aug. 00	Sept, 00		Carolyn Johnson	Alpha, beta site	1/02: Beta testing v. 1.2
							541-553-1196	Go Live Walk In, Nov 2000	
							<a href="mailto:cjohnson@wsp.portland.ihs.gov">cjohnson@wsp.portland.ihs.gov</a>		