

CVD Diabetes Box 7 Completion Plans:

Provider Referral Pilot

Get approval for Mosaic Pilot	10/3/17	DONE	Steve Strang and Lindsey Staling
Determine accounting system	10/6/17	DONE	MaCayla, Steve and Lindsey
Determine total cost of pilot	10/11/17	DONE	Steve and Lindsey
Update subgroup	10/12/17	DONE	MaCayla
Create tracking sheet	10/10/17	DONE	Crystal Sully
Present A3 to Ops	10/20/17	DONE	Sarah Worthington
Mosaic Internal Referral System Complete	11/1/17	DONE	Mosaic Medical
RFP Draft	5/22/18	In Progress	Workgroup
RFP Launch	TBD		

Active Modes of Transportation

Draft RFP	1/1/18	DONE	Workgroup
Distribute RFP	2/15/18	DONE	Workgroup
Select Proposal	3/15/18	DONE	Workgroup
Fund Selected Applicant	5/1/18	DONE	COHC