

Dependency	Need	Status	Planned Deadline	Hard Deadline	Contingency Plan
IRB approval for tracking	Tracking location of antibiotics from the pharmacy	No approval needed for sticking a gps tag in the antibiotics bag because someone from the pharmacy is on the existing IRB	2/16	2/28	N/A
Access to Versus Information System technology	Tracking location of antibiotics from the pharmacy	Still need access to the API Cannot get ahold of the tags	2/28	3/16	Use combination of Bluetooth proximity sensing and barcode system
Access to timestamp data	Gap analysis for identifying solution space	We have some of the data but not all. IRB change was approved!	2/20	3/16	Conduct gap analysis using limited available data in combination with nurse interviews
HIPAA Training	Access to certain datasets and Epic Secure Chat	All trainings are complete	2/28	4/13	May be able to use anonymized data for all analysis purposes