

# Action Item Report

## Avatar Improvement Meeting: Homeless Indicator

ProjectLead

ProjectNote

<u>AssignDate</u>	<u>DueDate</u>	<u>Priority</u>	<u>ActionDescription</u>	<u>Assigned to</u>
1/28/2021	2/11/2021	1	Need Project/Change Management Form filled out	Adriana
1/28/2021	2/9/2021	1	Gian to provide report of existing homeless data in Avatar	Gian

## Avatar Improvement Meeting: Melissa's Action Items

ProjectLead

ProjectNote

<u>AssignDate</u>	<u>DueDate</u>	<u>Priority</u>	<u>ActionDescription</u>	<u>Assigned to</u>
1/28/2021	2/9/2021	2	Add Excel Swimlane Workflow Template to Teams	Melissa
1/28/2021	2/3/2021	2	Post Meeting Minutes to the website	Melissa
1/14/2021	2/11/2021	1	Update Workflow Template with Shape Legend	Melissa

## Avatar Improvement Meeting: ROI Consent Tracking

ProjectLead

ProjectNote

<u>AssignDate</u>	<u>DueDate</u>	<u>Priority</u>	<u>ActionDescription</u>	<u>Assigned to</u>
1/28/2021	2/11/2021	1	Everyone - Test login to UAT and take a look at the form - Legal Tracking	All
1/28/2021	2/5/2021	1	QI To provide a list of approved forms for the Widget	QI
1/28/2021	2/11/2021	1	Gian to investigate if Date field can auto-populate out a year	Gian
1/28/2021	2/11/2021	1	Gian to work on Auto-Population of Staff name in Form	Gian

