

NCDPI - RtA Istation Implementation

PROJECT TITLE	NCDPI Read to Achieve Software Implementation	Istation
PROJECT MANAGER	Lori Lynch	Updated as of 6/16/2019

WBS NUMBER	TASK TITLE	TASK OWNER	START DATE	DUE DATE	DURATION	JUNE														JULY														AUGUST																								
						June 3rd - 7th					June 10th - 14th					June 17th - 21st					June 24th - 29				July 1st - 5th					July 8th - 12				July 15th - 19th				July 22nd - 26				July 29th - Aug 2nd					Aug 5th - 9th				Aug 12th - 16th				Aug 19th - 23rd			
						M	T	W	TH	F	M	T	W	R	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F	M	T	W	TH	F			
1	Contract Finalization		6/7/2019	6/7/2019																																																						
2	Announcement and Activation																																																									
2.1	State Announcement of Awardee	NCDPI	6/7/2019	6/7/2019	0																																																					
2.2	Website Activated	Zach T	6/7/2019	6/14/19	7																																																					
2.3	Informational Video Posted	Matt T	6/7/2019	6/14/19	7																																																					
2.4	Implementation Guidelines Posted	Matt T	6/7/2019	6/14/19	7																																																					
2.5	Enrollment Website Activated	Zach T	6/14/2019	Ongoing	N/A																																																					
2.6	Ongoing enrollment available	Zach T	6/14/2019	Ongoing	N/A																																																					
3	Professional Development																																																									
3.1	Locations & Dates Determined	Lori L	6/7/2019	6/14/19	7																																																					
3.2	Agendas finalized	Lori L	6/7/2019	6/14/19	7																																																					
3.3	Dates and locations announced	Lori L	6/14/2019	6/17/19	3																																																					
3.4	Sign-Ups for PD Open	Lori L	6/17/19	8/1/19	N/A																																																					
3.5	Technology Contact Webinars Hosted	Lori L	6/17/19	9/1/19	N/A																																																					
3.6	Implementation Contact Webinars Hosted	Lori L	6/17/19	9/1/19	N/A																																																					
3.7	Additional Online PD Becomes Available	Lori L	6/17/19	N/A	N/A																																																					
4	Enrollment & Activation																																																									
4.1	Specific North Carolina instructions developed and posted	Lori L	6/7/2019	6/14/19	7																																																					
4.2	Website Form Activated (conclusion of school year)	Zach T	6/7/2019	6/14/19	N/A																																																					
4.3	Email to District Test Coordinators to Enroll	Matt T	6/14/2019	6/17/19	N/A																																																					
4.4	Getting Started Emails Sent	Zach T	6/17/19	9/1/19	74																																																					
5	Implementation Support																																																									
5.1	NCDPI Specific Instructions Available on Website	Zach T	6/17/19	6/21/19	4																																																					
5.2	Implementation Team reaches out to support districts	Matt T	7/1/19	11/1/19	N/A																																																					
5.3	Additional Implementation-Specific Webinars Hosted	Matt T	7/1/19	11/1/19	N/A																																																					
6	Assessment Completion and Monitoring																																																									
6.1	NC State Dashboard live to monitor assessment completion	Zach T	6/17/19	Ongoing	N/A																																																					
6.2	Data exports available as needed	Robert R	7/2/19	Ongoing	N/A																																																					
6.3	Integration with 3rd party LMS providers as needed	Robert R	7/3/19	Ongoing	N/A																																																					
6.4	Ongoing communication on progress with NCDPI	Lori	6/7/2019	Ongoing	N/A																																																					
7	Technical Integration Support																																																									
7.1	EVAAS integration	Robert R	6/7/2019	6/28/19	21																																																					
7.2	IAM integration	Robert R	6/7/2019	6/28/19	21																																																					
7.4	Technical Architecture and Design Diagram approval	Robert R	6/7/2019	6/28/19	21																																																					