

## TABLE GROUP QUESTIONS

(35 MINUTES)

1. Does your improvement project effect workflows?
2. Identify workflows
3. How much time does the improvement process take to set up and enact?
4. Estimate time for set up, implementation, tracking and iteration
5. How many improvement processes can you reasonably do if you need to start from scratch on all of them?
  - a. What is possible to tool up to do in light of the other measurement areas?
6. Do any process improvement activities you are already doing qualify for this measure?
7. Do your improvement activities require internal or external resources/relationships (or both)?
  - a. Do you have time to make connections and reasonably partner?
8. How will handoffs work? Including tracking
  - a. How will you share data between different places and people?
  - b. What are the process and documentation agreements?
  - c. Who tracks process and documentation? How is it reported? How often?
9. How do you track patients who have been touched by the improvement activity (using required validation and documentation criteria)?
  - a. Plan, accountabilities, tracking systems
10. Do you need to try to track health status changes? If so, how?
  - a. Patient acceptance
  - b. Engagement
  - c. Adoption
11. Will you set up your improvement activity so it can be expanded upon if you get successful results?

Remember this link for Improvement activities list including validation and documentation criteria:  
<https://gpp.cms.gov/about/resource-library>

