

PROJECT ASSESSMENT SCALE	
Assessment/Description	Definition
0.5 Intent to participate	<ul> <li>Project has been identified, but the project specific aim has not been completed nor team formed.</li> </ul>
1.0 Aim and team established	<ul> <li>Team has been formed; population of focus has been identified; aim has been identified and reviewed.</li> </ul>
1.5 Planning for the project has begun	<ul> <li>Team is meeting, discussion is occurring such as: what resources or other support will likely be needed, where project will focus first, tools/materials needed to be gathered, meeting schedule developed etc.</li> </ul>
2.0 Activity, but no changes	<ul> <li>Team actively engaged in learning, discussion and development about the driver diagram.</li> <li>Including project planning, measurement, data collection, obtaining baseline data, study of processes etc.</li> <li>No changes have been tested.</li> </ul>
2.5 Changes tested, but no improvement	<ul> <li>Initial cycles for testing changes have begun (in at least 1 primary driver of the driver diagram).</li> <li>Most project Aims / goals have a measure associated to track progress.</li> <li>Data on all key measures (measure associated with your project aim statement, and all outcome measures) are reported in run charts with targets included.</li> </ul>
3.0 Moderate improvement <sup>1</sup>	<ul> <li>Successful test of changes have been completed for some (2 or more) components of the driver diagram related to the team's aim.</li> <li>Implementation has begun for at least one component of the driver document.</li> <li>Evidence of moderate improvement<sup>1</sup> exists for one (or more) process measures.</li> </ul>
3.5 Improvement in outcomes	<ul> <li>Testing and implementation continues and additional improvement in project measures towards goals is seen.</li> <li>At least one outcome measure must show moderate improvement<sup>1</sup>.</li> <li>The process measure used to achieve level 3 rating has improved and at least one other process measure meets the criteria for moderate improvement<sup>1</sup>.</li> </ul>



	<ul> <li>Changes have been implemented in at least 2 components of the driver diagram and test cycles have been completed on all components of the driver diagram.</li> </ul>
4.0 Significant improvement <sup>2</sup>	<ul> <li>Implementation on all areas of the driver diagram has begun.</li> <li>Significant improvement<sup>2</sup> for all project <b>outcome measures</b>.</li> <li>Project aim(s) is/ are 50% or more complete.</li> </ul>
4.5 Sustained improvement <sup>3</sup>	<ul> <li>Data on key measures begin to indicate sustainability of impact of changes implemented in system.</li> <li>Sustained improvement<sup>3</sup> in required <b>outcomes measures</b></li> <li>All required process measures are at least 75% of the way to goal.</li> <li>Spread to a larger population has begun</li> </ul>
5.0 Outstanding sustainable results	<ul> <li>Implementation cycles have been completed and all project goals and expected results are accomplished.</li> <li>Outcome measures are at national goal levels.</li> <li>For the population of focus, all components of the driver diagram/structure measures are integrated into the organization's system of care.</li> <li>Organizational changes have been made to accommodate improvements and to make the project changes permanent.</li> <li>Spread to another area is well underway.</li> </ul>

1. Moderate Improvement includes the following:

We need to see at least one of the following:

- For a measure on a % scale, the measure shows two consecutive months at a step above previous months. The size of the step is 20% (absolute not relative). Example: If the measure was 20% in September and October and increasing levels mean improvement, the measure needs to be at or above 40% in November and December to meet this criterion. OR
- □ The measure improves month by month for at least four months (where data is submitted) and at the most recent month, the measure is at least 25% of the way to the goal. **OR**
- □ The measure improves three months in a row, with the last month at or above national goal.
- 2. Significant Improvement includes the following:
  - **The required outcome measure used to achieve rating 3.5** has improved (gotten closer to goal)
  - □ ALL required outcome measures are at least 50% of the way to the goal level.
- 3. Sustained Improvement includes the following
  - □ Since achievement of rating 4.0, all of the **required outcome measure**(s) have continued to get closer to goal and are at least 75% of the way to the goal level