

PROJECT ASSESSMENT SCALE	
Assessment/Description	Definition
0.5 Intent to participate	<ul style="list-style-type: none"> Project has been identified, but the project specific aim has not been completed nor team formed.
1.0 Aim and team established	<ul style="list-style-type: none"> Team has been formed; population of focus has been identified; aim has been identified and reviewed.
1.5 Planning for the project has begun	<ul style="list-style-type: none"> 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.
2.0 Activity, but no changes	<ul style="list-style-type: none"> Team actively engaged in learning, discussion and development about the driver diagram. Including project planning, measurement, data collection, obtaining baseline data, study of processes etc. No changes have been tested.
2.5 Changes tested, but no improvement	<ul style="list-style-type: none"> Initial cycles for testing changes have begun (in at least 1 primary driver of the driver diagram). Most project Aims / goals have a measure associated to track progress. Data on all key measures (measure associated with your project aim statement, and all outcome measures) are reported in run charts with targets included.
3.0 Moderate improvement¹	<ul style="list-style-type: none"> Successful test of changes have been completed for some (2 or more) components of the driver diagram related to the team's aim. Implementation has begun for at least one component of the driver document. Evidence of moderate improvement¹ exists for one (or more) process measures.
3.5 Improvement in outcomes	<ul style="list-style-type: none"> Testing and implementation continues and additional improvement in project measures towards goals is seen. At least one outcome measure must show moderate improvement¹. The process measure used to achieve level 3 rating has improved and at least one other process measure meets the criteria for moderate improvement¹. 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.

4.0 Significant improvement²	<ul style="list-style-type: none"> • Implementation on all areas of the driver diagram has begun. • Significant improvement² for all project outcome measures. • Project aim(s) is/ are 50% or more complete.
4.5 Sustained improvement³	<ul style="list-style-type: none"> • Data on key measures begin to indicate sustainability of impact of changes implemented in system. • Sustained improvement³ in required outcomes measures • All required process measures are at least 75% of the way to goal. • Spread to a larger population has begun
5.0 Outstanding sustainable results	<ul style="list-style-type: none"> • Implementation cycles have been completed and all project goals and expected results are accomplished. • Outcome measures are at national goal levels. • For the population of focus, all components of the driver diagram/ structure measures are integrated into the organization's system of care. • Organizational changes have been made to accommodate improvements and to make the project changes permanent. • Spread to another area is well underway.

1. Moderate Improvement includes **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 are submitted) and in 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 required outcome measure(s)** have continued to get closer and are at least 75% of the way to the goal.