Project Vision:

A3: Patient Pathway

Visual model of the patient pathway that walks an individual through each step of the program or project.

Date:

Time:

Subject observed:

Process observed:

Observer and Contact Info:

Ideal:

* On Demand
* Immediately
* 1x1
* Defect Free
* No Waste
* Safe

Notes on Pathway:

Implementation Specification

Pre-Implementation Protocol:

What needs to happen before implementation of program can begin.

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| **Steps to Execute** | **Person Responsible** | **Deadline** | **Date Completed** |
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Program Implementation Protocol

What happens each time the program is implemented (e.g. per person, per referral, per training).

**Daily:**

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| **Steps to Execute** | **Person Responsible** |
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**Weekly:**

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| **Steps to Execute** | **Person Responsible** |
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Program Implementation Protocol, Contd.

What happens each time the program is implemented (e.g. per person, per referral, per training).

**Monthly:**

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| **Steps to Execute** | **Person Responsible** |
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**Bi-Monthly:**

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| **Steps to Execute** | **Person Responsible** |
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Program Implementation Protocol, Contd.

What happens each time the program is implemented (e.g. per person, per referral, per training).

**Quarterly:**

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| **Steps to Execute** | **Person Responsible** |
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**Yearly:**

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| **Steps to Execute** | **Person Responsible** |
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Evaluation Scheme: Data Collection

What data point you want to observe, how often should the data point be collected, how soon should the data point be report after collection, to whom will the data point be reported.

**<<Stakeholder #1>>**

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| **Evaluation Item** | **Activity Timeframe** | **When Reported** | **Reported To** |
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**<<Stakeholder #2>>**

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| **Evaluation Item** | **Activity Timeframe** | **When Reported** | **Reported To** |
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Evaluation Scheme: Data Collection, Contd.

What data point you want to observe, how often should the data point be collected, how soon should the data point be report after collection, to whom will the data point be reported.

**<<Stakeholder #3>>**

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| **Evaluation Item** | **Activity Timeframe** | **When Reported** | **Reported To** |
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**<<Stakeholder #4>>**

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| **Evaluation Item** | **Activity Timeframe** | **When Reported** | **Reported To** |
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