

Which type(s) of patient reminders did your team use during the last quarter (7/1/2019 to 9/30/2019)? (select all that apply)

- Written reminders, e.g. letters, postcards (birthday cards, or other)
- Text message reminder when due for screening
- Email reminder when due for screening, e.g. patient portal
- Automated reminder calls when due for screening
- Live reminder calls when due for screening
- Other (please specify)

Number of patients who received a reminder during the reporting period via the following:

If unknown, enter '9999'. If you did not distribute any, enter '0'.

Written reminders, e.g. letters, postcards (birthday cards, or other)

Email reminder when due for screening

Live reminder calls when due for screening

Text message reminder when due for screening

Automated reminder calls when due for screening

Describe any patient reminder successes you've experienced during this reporting period.

Were the **successes or things that worked well in one clinic** shared/scaled up to implement in other clinic sites during the reporting period?

- Yes
- In progress
- No
- No, but planning to
- I'm not sure
- NA

COLORECTAL CANCER | Provider Reminders

Provider Reminders are to prompt health care providers/care team for when a patient is due or overdue for a cancer screening. This includes, flag in clients' EHR charts, visual aids, huddles, and services due reports.

* **Over the last quarter (7/1/2019 to 9/30/2019)**, did your health system use grant funding to work on provider reminders to increase colorectal cancer screening?

Yes

No

Which type(s) of provider reminders did your team use during the last quarter (7/1/2019 to 9/30/2019)? (select all that apply)

- | | |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> Flags in clients' charts (EHR) | <input type="checkbox"/> Develop workflow for reminders specific to screening by external vendor (e.g. LabCorp; GI Facilities, etc.) |
| <input type="checkbox"/> Visual aids posted publically | <input type="checkbox"/> Standardized training process for chart prep |
| <input type="checkbox"/> Care team huddles | <input type="checkbox"/> Promotion of Continuing Education Courses |
| <input type="checkbox"/> Services due reports | |
| <input type="checkbox"/> Other (please specify) | |

Describe any provider reminder **successes** you've experienced during the reporting period.

Were the **successes or things that worked well in one clinic** shared/scaled up to implement in other clinic sites during the reporting period?

- Yes
- In progress
- No
- No, but planning to
- I'm not sure
- NA

Provider assessment and feedback interventions both evaluate provider performance in offering and/or delivering screening rates to clients (**assessment**) and present providers with information about their performance in providing screening services (**feedback**). Feedback may describe the performance of a group of providers or individual providers, and may be compared with a goal or standard. Examples of this includes reports, dashboards, and in-service trainings.

* **Over the last quarter (7/1/2019 to 9/30/2019)**, did your health system use grant funding to work on **provider assessment and feedback** to increase **colorectal cancer** screening?

Yes

No

Which type(s) of provider assessment and feedback did your team use during the last quarter (7/1/2019 to 9/30/2019)? (select all that apply)

- Reconciled data to clean up EHR
- Developed or updated electronic dashboards
- Developed or updated non-dashboard screening rate reports
- Assessed provider knowledge, attitudes, or practices
- Provided/delivered - provider level data
- Other (please specify)
- Provided/delivered - clinic level data
- Provided/delivered - system level data
- Delivered in-service training(s)
- Promoted Continuing Education Courses

How frequently did you provide colorectal cancer screening-specific feedback to providers and care team via the modes listed below?

	Weekly	Monthly	Quarterly	N/A - Don't use
One on one	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Group setting	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Updates in staff-only areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provider dashboard *with push by you or other*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provider dashboard *no push*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other (please specify)

Describe any provider assessment and feedback **successes** that emerged during the reporting period.

Were the **successes or things that worked well in one clinic** shared/scaled up to implement in other clinic sites during the reporting period?

- Yes
- In progress
- No
- No, but planning to
- I'm not sure
- NA

COLORECTAL CANCER | Reducing Structural Barriers

Structural barriers are non-financial obstacles that impede access to cancer screenings. Examples of activities to reduce structural barriers include keeping flexible clinic hours, MailFIT, MammoFIT, FluFIT, and offering on-site translation, transportation, patient navigators, and or other administrative services.

* **Over the last quarter (7/1/2019 to 9/30/2019)**, did your health system use grant funding to work on reducing structural barriers to increase colorectal cancer screening?

Yes

No

COLORECTAL CANCER | Reducing Structural Barriers | Overview and Successes

Which type(s) of activities to address reducing structural barriers did your team use during the last quarter (**7/1/2019 to 9/30/2019**)? (select all that apply)

- | | |
|------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| <input type="checkbox"/> Expanded clinic hours | <input type="checkbox"/> Patient navigation |
| <input type="checkbox"/> MailFIT | <input type="checkbox"/> Providing or connecting patients to childcare |
| <input type="checkbox"/> Setting up alternative screening sites | <input type="checkbox"/> Assisting with appointment scheduling |
| <input type="checkbox"/> Transportation assistance | <input type="checkbox"/> FluFIT |
| <input type="checkbox"/> On-site translation | <input type="checkbox"/> MammoFIT |
| <input type="checkbox"/> Develop methods (e.g. section in EHR) to track patient barriers | |
| <input type="checkbox"/> Other (please specify) | |

Describe any reducing structural barrier **successes** that emerged during the reporting period.

Were the **successes or things that worked well in one clinic** shared/scaled up to implement in other clinic sites during the reporting period?

- Yes
- In progress
- No
- No, but planning to
- I'm not sure
- NA

SECTION 2: EBI IMPLEMENTATION

The following questions will ask about the **barriers and helping factors** your health system encountered while implementing the EBIs this past quarter (**7/1/2019 to 9/30/2019**).

EBI IMPLEMENTATION | Barriers

What **BARRIERS** did your team encounter while implementing the listed EBIs for **BREAST AND CERVICAL CANCER** during this past quarter (7/1/2019 to 9/30/2019)?

E.g. (EMR-related, staff capacity, workflow and processes, vendor/partner challenges, patient engagement)

Patient Reminders

Provider Reminders

Provider Assessment and Feedback

Reducing Structural Barriers

What **BARRIERS** did your team encounter while implementing the listed EBIs for **COLORECTAL CANCER** during this past quarter (7/1/2019 to 9/30/2019)?

E.g. (EMR-related, staff capacity, workflow and processes, vendor/partner challenges, patient engagement)

Patient Reminders

Provider Reminders

Provider Assessment and Feedback

Reducing Structural Barriers

EBI IMPLEMENTATION | Facilitating Factors and Resources

Describe any **FACTORS OR RESOURCES** that **helped** your EBI implementation activities for **BREAST AND CERVICAL CANCER** during this past quarter (7/1/2019 to 9/30/2019)?
E.g. (workflow and process improvements, EMR data analytic improvements, TA team support, improved communication, and patient reminder materials)

Patient Reminders

Provider Reminders

Provider Assessment
and Feedback

Reducing Structural
Barriers

Describe any **FACTORS OR RESOURCES** that **helped** your EBI implementation activities for **COLORECTAL CANCER** during this past quarter (7/1/2019 to 9/30/2019)?
E.g. (workflow and process improvements, EMR data analytic improvements, TA team support, improved communication, and patient reminder materials)

Patient Reminders

Provider Reminders

Provider Assessment
and Feedback

Reducing Structural
Barriers