APPENDIX III

Process Attributes

Directions: Please select the answer that best describes your clinical care initiative and be prepared to provide an explanation for your selection when completing the application.

1. How would you describe the UNIQUENESS of your clinical care initiative?

Uniqueness - The degree of novelty employed in your approach.

O NOT UNIQUE: The scope or process used to achieve outcomes is a proven best practice that has been done before.

O UNIQUE: The scope or process used to achieve outcomes is unique for your region or setting.

O HIGHLY UNIQUE: The scope or process used to achieve outcomes is novel and has never been done before.

2. How would you describe the EASE OF IMPLEMENTATION of your clinical care initiative? Ease of Implementation – The level of difficulty when executing your approach.

O **SIMPLE**: Minimal to no new infrastructure was required to implement the initiative.

O MODERATE: Some infrastructure changes were needed to drive initiative implementation.

O **DIFFICULT**: Substantial infrastructure changes were needed to drive initiative implementation.

 How would you describe the SCALABILITY of your clinical care initiative? Scalability – Ability and/or capacity to expand the best practice in other settings.
O NOT SCALABLE: The approach is not able to be adapted to similar or different processes.

O **SCALABLE**: The approach could likely be adapted to similar or different processes.

O HIGHLY SCALABLE: The approach is widely adaptable to similar and different processes.

4. How would you describe the LEVEL OF GOVERNANCE associated with your clinical care initiative? Level of Governance – Adherence to a standardized process. Governance can be manual, automated or a combination of both.

O NOT GOVERNED: Manual methods are used to ensure adherence to the new process.

O GOVERNED: At least one aspect of the new process(es) is automated.

O HIGHLY GOVERNED: Most, if not all aspects of the new process(es) is automated, enabling a strict cadence of compliance.

5. How would you describe the significance of LABORATORY INTELLIGENCE in your clinical care initiative?

Laboratory Intelligence – The use of laboratory data in an integrative manner to generate actionable insights and/or decisions.

O NOT/SOMEWHAT SIGNIFICANT: Laboratory intelligence had minor relevance to the overall outcomes of the initiative.

O SIGNIFICANT: Laboratory intelligence was one of the key enablers that drove the success of the initiative.

O VERY/EXTREMELY SIGNIFICANT: Success of the initiative could not have been achieved without the utilization of laboratory intelligence.