

SEED LEARNING SESSION 1
 ORGANIZATION TEAM MEETING 2

PROJECT PLANNING FORM PAGE ___ OF ___ CLINIC NAME:

Component of CARE MODEL: ORGANIZATION OF HEALTHCARE Self-Management support Decision Support
 Delivery System Design CLINICAL Information System Community Resources

#	CHANGE TESTED	PERSON RESPONSIBLE	APRIL		MAY				JUNE				JULY, 2001				
			23	30	7	14	21	28	4	11	18	25	2	9	16	23	30
1	Start registry		Based on what we have learned about registry development, we will put all of Dr H's patients into a registry for cardiovascular patients and use the registry to help improve their care														
a.	Evaluate registry options and select registry to be used to track patients with Diabetes Disease	John and Evelyn	Team evaluate choices and locate appropriate equipment														
b.	Gather data fro two patients and enter into registry	John & Dr. H	→ One by chart audit one by visit flow sheet or Visit Note → Check accuracy of the data and usefulness to provider														
2	Enter patient data		Populate the registry														
a.	Create a list of diabetes patients to be entered into the registry	John, Dr. H	→														
b.	Train data entry staff	Dr. Hanson, Jo	→ (Data Entry Staff 1) → (Data Entry Staff 2)														
c.	Entry of patients into registry	John, Jo	→ (1 pt) → (5 pts) → — → all pts in POF														
3	Evaluate diabetes patient population care		Use summary data to focus improvements														
a.	Produce summary report of care statistics	Jo and Dr. H	(5 to 8 pts) what do we learn? (~50 pts) evaluate learning total POF														
B	Make changes to care based on summary reports ?????	Team															