

# DELTA REGION COMMUNITY HEALTH SYSTEMS DEVELOPMENT (DRCHSD) PROGRAM

## Financial, Operational, and Quality Improvement (FOA/QI) Reassessment Workplan and Timeline

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### Purpose of Reassessment

The purpose is to reassess the hospital’s previously sponsored Financial Operational Assessment (FOA) and Quality Improvement (QI) Project reports to identify successes and ongoing performance improvement opportunities.

### Project Output

Provide leadership with an updated report and action plan for ongoing process improvements.

### Project Work Plan and Timeline

<b>Pre-planning and Data Request</b>	<b>Due/Onsite Dates</b>	<b>Estimated Time</b>
Hospital to submit Data Request to consultant	Date, Year	One week required by staff to complete data request
<b>Financial and Operational Assessment (FOA) Reassessment</b>		
Hospital to hold a 1 day virtual or onsite review with Consultant to update the previously sponsored FOA report and action plan.	Date, Year Time	1 full day: 6 hours for each executive and management team member
Report and updated action plan submitted to CEO within four (4) weeks of consultation.	Date, Year	N/A
Executive leadership to submit final comments to consultant within 1 week. Report is considered final one week after the consultation.	Date, Year	2 – 5 hours for executive team to review report and submit comments to consultant

<b>Quality Improvement (QI) Project Reassessment</b>		
Hospital to hold a 1 day virtual or onsite review with Consultant to update the previously sponsored QI report and action plan.	Date, Year Time	1 full day: 4 hours for each executive and management team member
Report and updated action plan submitted to CEO within four (4) weeks of consultation.	Date, Year	N/A
Executive leadership to submit final comments to consultant within 1 week. Report is considered final one week after the consultation.	Date, Year	2 – 5 hours for executive team to review report and submit comments to consultant
<b>Post-Project Review and DRCHSD Program Follow-up</b>		
Hospital to conduct Recommendation Adoption Progress (RAP) review call to document successes and best practices that work	Approximately 12 months post-project	1 hour

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