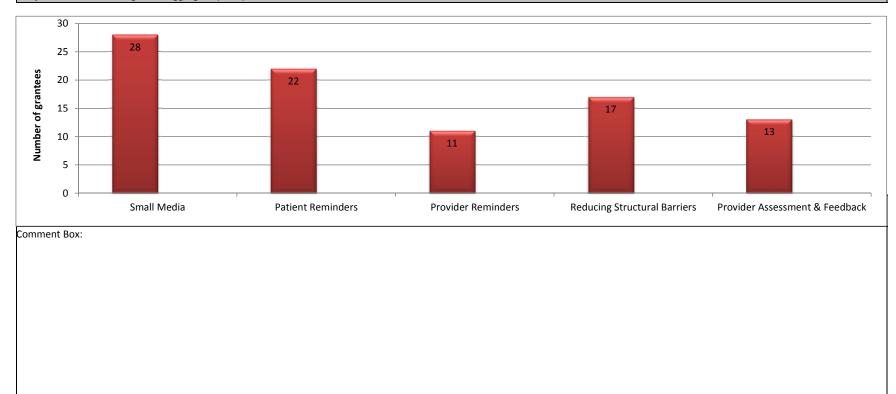
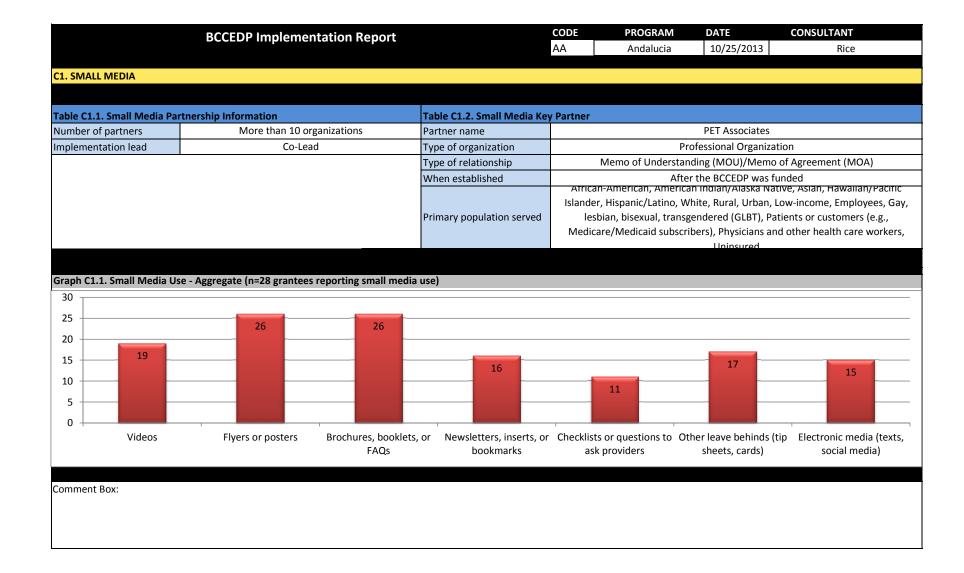
Attachment E - Sample Grantee Report

	BCCED	P Implementation F	Report	COD		PROGRAM Andalucia	DATE CON: 10/25/2013	SULTANT Rice
						,	10, 20, 2010	
A. SCREENIN	IG PROVISION							
able A1. Num	ber of Provider Sites or Clin	ics						
Graph A1. Prov	vider Site Contracts - Aggreg	;ate (n=29)		Grap	ph A2	: Provider Site Contrac	ts	
30 25 20 20 5 20 5 20 5 20 20 20 5 20 5	20 Indiv/Group PCP urces for Treatment Cancer centers	17 Hospitals Charity care at	10 Other Individual doctors	Other programs f	for	0 0 ther partners (e.g.	20 Fundraising/	 Indiv/Group PCP Hospitals Other
		hospitals	N	indigent		ACS)	Philanthropy groups	
AA Aggregate	Yes	Yes	No	No		No	Yes	Yes
n=29)	14	15	7	7		4	5	11
able A3. Prof	essional Development/Prov	ider Education (PD/PE) A	ctivities					
		Distribute Provider Educ		1				
		Education outreach	Physician toolkits or	Other physician		Provide continuing	Distribute clinical	
A	Brochures No	visits/ webcasts	programs No	education materia	ials	medical education	guidelines	Provide other PD/F
Aggregate n=29)	14	Yes 15	12	Yes 11		Yes 13	Yes 26	9 9
able A4. Qual	ity Assurance/Quality Impro	ovement Activities						
	Academic o	detailing	Collecting and mon	itoring clinical data		Per	formance monitoring rep	orts
A	Yes	3	Ye	25			Yes	
Aggregate n=29)	6		1	13		15		
		Tables represent data fo	for all grantees combined. r a specific grantee. The ti re presented only as refer	tles are in a blue ba	nr to de	enote grantee-specific o		

BCCEDP Implementation Rep	ort		CODE	PROGRAM	DATE	CONSULTAN	
			AA	Andalucia	10/25/2013	Ri	се
PATIENT NAVIGATION - Screening Provision & Promotio	n						
	Screening	Screening					
able B1. Patient Navigation Activities	Provision	Promotion		Table B2. Number of N	avigators and Si	tes	
ssessment of patient barriers to screening	Yes	Yes			Provisio	on	Promotion
atient education	Yes	Yes		Use patient navigators?	Yes		Yes
ssistance with transportation, translation, child/elder care	Yes	Yes	_				
ssistance with appointment setting	Yes	No		<pre># navigators # FTEs</pre>	4		2
ssistance with identifying payment for screening	Yes	Yes	_		2		1
eer support/motivation for screening ollow-up/Ensure understanding of results	Yes	Yes No	_	# sites/clinics	2		1
community outreach for screening	Yes Yes	Yes	-				
linic in-reach for screening	Yes	No	-				
	100						
araph B1: Patient Navigation Activities to Support Screening Provision Assessment of patient barriers to screening			1	16	22		
· · · · · ·				16	23		
Patient education				18	2		
Assistance with transportation, translation, child/elder care				15 21			Screening
Assistance with appointment setting				19	22		Provision (n=23)
Assistance with identifying payment for screening				17			Screening
Peer support/motivation for screening		11		15			Promotio
		9			22		(n=22)
Follow-up/Ensure understanding of results			1.4	16			
Community outreach for screening			14 14				
Clinic in-reach for screening			14	15			
+		10				20	
0	5	¹⁰ Numbe	r of grant	20	25	30	

BCCE	CODE	PROGRAM	DATE	CONSULTANT			
			AA	Andalucia	10/25/2013	Rice	
C. SCREENING PROMOTION							
Table C1. Use of Evidence-Based Interve	ntions (EBIs) for Screening Promotion						
Small Media	Patient/Client Reminders	Provider Reminders		Reducing Structur	al Barriers	Provider Assessment & Feedbac	
Yes	Yes	No		Yes		No	
Table C2. Ease of Implementation of EBI							
Small Media	Patient/Client Reminders	Provider Reminders		Reducing Structur	al Barriers	Provider Assessment & Feedback	
Very easy	Somewhat easy	N/A		Somewhat di	fficult	N/A	
Graph C1. Grantees Using EBIs - Aggrega	te (n=29)						





	BCCEDP Implem	nenta <u>tion</u> F	Report		CODE	PROGRAM	DATE	CONSULTANT
					AA	Andalucia	10/25/2013	Rice
2. PATIENT/CLIENT REMINE	DERS							
able C2.1. Patient/Client Re	eminders Partner Informa	tion		Table C2.2. Patient/C	lient Reminders H	Key Partner		
Iumber of partners Between 2-5 organizations				Partner name		•	Not provided	
mplementation lead	My B	CCEDP		Type of organization		Advocacy group	/ CBO/Community or	r health coalition
				Type of relationship			Informal	
				When established		Afte	r the BCCEDP was fu	nded
				Primary population se	rved African	-American, Asian, Hi	spanic/Latino, White Uninsured	, Rural, Urban, Low-income
able C2.3. Use of Patient/C	light Romindors							
able C2.3. Use of Patient/C	nent Kenniuers		Sites Using					
Reminder Type		In Use?	this Type					
Mailed postcards, letters of g	reeting cards	Yes		Ir	ndividual physicia	n's office, FQHC, My	BCCEDP program	
elephone calls, texts, or emain	ails	Yes	Individual physician's office, FQHC, My BCCEDP program					
30 25 20 15 10 18			12					
5								
5 0 Mailed postcards, letter	ers of greeting cards	Telephone ca	lls, texts, or e	mails				

	BCCEDP Implementation Report		CODE AA	PROGRAM Andalucia	DATE 10/25/2013	CONSULTANT Rice		
C3. PROVIDER REMINDERS								
Table C3.1. Provider Remin	Table C3.2. Provider Reminders Key Partner							
Number of partners	N/A	Partner name	N/A					
Implementation lead	N/A	Type of organization			N/A			
		Type of relationship		N/A				
		When established	N/A					
	Primary population served							
				N/A				
					IN/A			