

IMPLEMENTATION QUOTIENT TRACKER

Date of IRB approval:
 Expiration date of IRB approval:
 OMB No:
 Upload performance
 assessment data that
 supports it..how often.
 Every 6 months.
 EL fills out.
 gathering and maintaining the
 data needed, and reviewing the
 collection of information. An
 agency may not conduct or
 sponsor, and a person is not
 required to respond to, a
 collection of information unless
 it displays a currently valid
 OMB control number.

Instructions: The Implementation Quotient Tracker is designed to facilitate the calculation of a grantee's "implementation quotient". The implementation quotient is used to quantify the progress that a grantee has made toward implementation of the prescribed initiative. The implementation quotient is calculated by completing the table below on a quarterly basis beginning six months after the start of the summative evaluation. Each administration will take the individual designated to complete the table approximately 1.5 hours. Completion of the tracker is voluntary and participation can be discontinued at any time without penalty of risk. The information in the spreadsheet will be kept private to the extent permitted by law. When the tracker is submitted to the PII evaluation team the "Practitioner ID" column should be removed to ensure privacy. The grantee must keep a copy of the Implementation Quotient Tracker with the "Practitioner ID" column for their records. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a current valid OMB control number.

Date:
 Site:

- 1. Total Number Practitioner Positions Allocated to the Innovation
- 2. Number of Allocated Positions that are Vacant
- 3. Number of Staff Allocated to the Innovation as of MM/DD/YYYY

| Position Number | Practitioner ID | The Practitioner is in Position. | | Initial Training has been Received. No=0 Yes=1 | Coaching as Prescribed by the Coaching Plan has been Received. No=0 Yes=1 | Performance Assessment Criteria Met Last Assessment No=0 Yes=1 | Performance Assessment Criteria Met Consistently during the Prior Four Quarters. | | Practitioner Score |
|-----------------|-----------------|----------------------------------|-------|--|---|--|--|-------|--------------------|
| | | No=0 | Yes=1 | | | | No=0 | Yes=1 | |
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4. Practitioner Position Sum (total of practitioner scores)

5. Implementation Quotient= Practitioner Position Sum/ Allocated Position N