**Attachment C. Process Usage Worksheet (Patients)**

Form Approved  
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To understand the provider organization’s view of patient use of the PRO application each site lead will complete a brief usage process worksheet. This worksheet will be another lens on how the PRO application is being used by patients.

We will collect four data points each week. These data points are:

1. ***Number of eligible patients:*** defined as the number of patients that meet PRO application use criteria.
2. ***Number of patients declining the PRO tablet*:** defined as the number of patients that were asked to complete the PRO measure but declined to use the tablet.
3. ***Number of patients who received the PRO tablet***: defined as the number of patients who actually agree to complete the PRO measure and accept the tablet.
4. ***Number of patients completing the PRO measure***: defined as the number of patients that say they completed the PRO measure.

The worksheet is displayed below and will be completed on a weekly basis by the lead at each site and then confirmed by our research team.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Number of eligible patients** | **Number of patients declining PRO tablet** | **Number of patients who received the PRO tablet** | **Number of patients completing the PRO measure** |
| Week 1 |  |  |  |  |
| Week 2 |  |  |  |  |
| Week 3 |  |  |  |  |
| Week 4 |  |  |  |  |
| Week 5 |  |  |  |  |
| Week 6 |  |  |  |  |
| Week 7 |  |  |  |  |
| Week 8 |  |  |  |  |
| Week 9 |  |  |  |  |
| Week 10 |  |  |  |  |
| Week 11 |  |  |  |  |
| Week 12 |  |  |  |  |

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