**Attachment 5: NBCCEDP Evaluation Question Matrix**

| Evaluation Question | Clinic Data | Survey |
| --- | --- | --- |
| **Clinic-Level Screening Rate Changes** | | |
| 1. What are trends in B/C screening rates over time across health system clinics?  * What are baseline B/C screening rates in clinics? * Are clinics’ screening rates increasing over time? * Are clinics meeting targets for B/C screening? | **X** |  |
| 1. What are the characteristics of the health systems and clinics where EBIs are being implemented?  * What are the characteristics of the health systems and their clinics that both deliver NBCCEDP screening services and implement EBIs? | **X** |  |
| **Patient Reach / Patient Demographics and Eligibility Criteria** | | |
| 1. What is the reach of the B/C screening program via health systems and their clinics?  * How many health systems and their clinics are grantees partnering with for health systems change? * How many women within the age-eligible group for screening are served by these clinics? * How many providers work at these clinics? * What is the geographic location of health system clinics? | **X** |  |
| **EBIs to Support B&C Screening** | | |
| 1. What EBIs are grantees implementing and/or enhancing within health system clinics?  * Are B/C resources used to support EBI implementation? * What EBIs are being implemented with B/C resources? * Are multiple EBIs being implemented within clinics? If so, which combinations are used? | **X** |  |
| 1. What EBIs (or combination of EBIs) are associated with greater increases in B/C screening within health system clinics? | **X** |  |
| 1. To what extent is implementation of the EBIs sustainable**[[1]](#footnote-1)** without NBCCEDP funding? | **X** |  |
| **Partnerships to Support Screening** | | |
| 1. What are the characteristics of grantees’ screening provider sites delivering B/C clinical services?  * How many and what types of screening provider sites comprise the NBCCEDP screening provider network? * How much funding is budgeted to support B/C clinical services? |  | **X** |
| 1. What are the characteristics of the non-health system/clinic partners that grantees engage to support the B/C program?  * What types and how many non-health system/clinic partners do grantees engage to support the program? * Are partnerships already established or newly formed? * Are partnerships formalized (e.g., MOU, contract)? * How much funding is budgeted to support these partnerships? * What types of activities do these partners conduct? |  | **X** |
| **Community Outreach and Patient Navigation** | | |
| 1. To what extent are health systems and their clinics utilizing community health workers to reach priority?  * How many CHWs are funded through the NBCCEDP? * What types of community outreach activities are conducted to support community-clinical linkages?[[2]](#footnote-2) | **X** | **X** |
| 1. To what extent are health systems and their clinics utilizing patient navigators to support priority populations?  * How many women were served through patient navigation (including those who did and did not receive screening services at B/C provider sites)? * How many women receive patient navigation at partner health system clinic sites where EBIs are delivered * What patient navigation activities were delivered to patients? | **X** | **X** |
| **Support of Healthy Lifestyle Behaviors** | | |
| 1. Do health system clinic partners have a comprehensive B/C screening policy in place? | **X** |  |
| **Grantee Infrastructure (Including Health IT)** | | |
| 1. Are clinic data monitored for quality?  * What is clinics’ confidence in screening rates generated by EHRs? * Do health systems validate their screening rates? * What are the known data issues? * What improvements have been made to EHR systems? | **X** | **X** |
| 1. What types of health IT support are grantees providing to health systems? |  | **X** |
| **Grantees’ Monitoring and Evaluation** | | |
| 1. What monitoring and evaluation activities are grantees implementing?  * Are grantees using data to inform programmatic decision-making and/or clinic-level service delivery? * What types of data are used by grantees? * How often are data used? * Are grantees using data dashboards to inform decision-making? If so, what decisions are influenced by data dashboards? * How frequently are grantees monitoring screening rates at clinics? | **X** | **X** |
| 1. What metrics, if any, are used to track programmatic progress over time? |  | **X** |
| **Program Management** | | |
| 1. What barriers and facilitators do grantees encounter when managing, implementing, and/or evaluating their programs? |  | **X** |
| 1. What are grantees’ technical assistance and training needs? |  | **X** |
| 1. What non-CDC financial resources do grantees have to support the NBCCEDP? |  | **X** |
| **Incidence, Mortality, and Disparities** | | |
| 1. Are grantees tracking incidence and/or mortality rates for priority populations? |  | **X** |
| 1. Are grantees tracking disparities for priority populations? |  | **X** |

1. **Definition of sustainability**: High quality implementation that has been achieved and a supporting infrastructure is in place along with any financial support needed to maintain the intervention. The intervention has become an institutionalized component of the health system and/or clinic operations. [↑](#footnote-ref-1)
2. For the purposes of this FOA, community-clinical linkages are defined as interventions that coordinate services among health systems, communities, and public health organizations to facilitate access to clinical care and promote health behaviors. [↑](#footnote-ref-2)