**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)