National Breast and Cervical Cancer Early Detection Program (NBCCEDP) Clinic-level Data Dictionary for Cervical Cancer Screening Data

Public reporting burden of this collection of information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing 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. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to CDC/ATSDR Reports Clearance Officer; 1600 Clifton Road NE, MS D-74, Atlanta, Georgia 30329; ATTN: PRA (0920-1046)

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National Breast and Cervical Cancer Early Detection Program (NBCCEDP) Clinic-level Data Dictionary for Cervical Cancer Screening Data

Item	Item	NBCCEDP Data Item	Definition	Field	Response Options
#	Туре			Туре	

Sections 1-4 contain descriptive data reported at BASELINE assessment for each clinic where interventions are planned. Descriptive data in sections 2-4 may be updated over time as needed to complete missing information or to reflect a substantial change. New clinics may be added throughout the FOA period.

Section 1: RECORD IDENTIFICATION FIELDS

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Section 4: CLINIC PATIENT POPULATION CHARACTERISTICS

Section 1: RECORD IDENTIFICATION FIELDS

	Section 1: RECORD IDENTIFICATION FIELDS								
1a	B*	Grantee code	Two-character Grantee Code (assigned by CDC)	List	AC= Arctic Slope Al= American Indian Cancer Fnd. AS= American Samoa CN= Cherokee Nation CR= Cheyenne River Sioux GP= Great Plains GU= Guam HT= Hopi KW= Kaw Nation MH= Marshall Islands MP= Northern Mariana Islands NW= NARA NN= Navajo Nation PR= Puerto Rico PW= Palau SP= South Puget SO= Southcentral Fnd. SE= SEARHC YK= Yukon or State Postal code				
1b	B*	Baseline Assessment Date	Date the clinic baseline data assessment was completed and represents the starting point for tracking clinic-level cervical cancer screening implementation activities and cervical	Date	MM/DD/YYYY				
			cancer screening rates.						
			cancer serverning races.						

2a	B*	Health system name	Name of the partner health system under which the clinic (intervention site) operates.	Char	Free text
Zd	Б	Health system name	name of the partner health system under which the clinic (intervention site) operates.	Cliai	100 Char limit
2b	B*	Health system ID	Unique three-digit identification code for the partner health system assigned by the grantee. Start with "001" and continue assigning numbers sequentially as health system partnerships are established.	Num	001-999
			If this is a health system where NBCCEDP activities focused on breast cancer screening are also being implemented, use the same three-digit identification code assigned by the NBCCEDP staff.		
			If this is a health system where CDC's Colorectal Cancer Control Program (CRCCP) activities are also being implemented, we encourage using the same three-digit		
			identification code assigned by the CRCCP staff. Contact the CRCCP staff in your state for a list of clinics participating in the CRCCP.		
2c	В	Total # of primary care clinics in health system	The total number of primary health care clinics that operate under the partner health system, including those serving specific populations such as pediatric clinics. A clinic is defined as a location where primary care services are delivered. Clinics may also be referred to as "sites" or "practices".	Num	1-9999999
2d	B*	Health system type	Type of health system partner. Choose the best fit regardless of whether the health system is private, public, or non-profit.	List	CHC/FQHC Academic health system Local health department
			Community Health Center/Federally Qualified Heath Center (CHC/FQHC) includes "FQHC look-alikes" that meet program requirements but do not receive funding from the HRSA Health Center Program.		Health Plan Clinic Network Hospital Tribal health system
			A tribal health system includes IHS, Tribal, or Urban Indian clinics (I/T/U) that serve (American Indian/Alaska Native (AI/AN) populations.		Primary care facility (non-CHC/FQHC) Other
2e	B*	Other health system type	Specify the "other organization type" of the health system partner	Char	Free text 100 Char limit
2f	B*	Type of agreement in place with the health system	Type of formal agreement the grantee currently has in place with the partner health system.	List	MOU/MOA Contract Other None

2g	В	Date of formal agreement	Date the formal agreement was finalized between the grantee and partner health system.	Date	MM/DD/YYYY
2h	В	Health Center Controlled Network name	For CHCs/FQHCs only, name of the Health Center Controlled Network with which they partner, if any.	Char	Free text 100 Char limit
2i	В	Section 2 Comments	Optional comments for Section 2.	Char	Free text 200 Char limit

			Section 3: CLINIC CHARACTERISTICS		
3a	B*	Clinic name	Name of the primary care clinic/site. A clinic is defined as a location where primary care services are delivered. Clinics may also be referred to as "sites" or "practices".	Char	Free text 100 Char limit
3b	B*	Clinic ID	Unique three-digit identification code for the clinic assigned by the grantee. Start with "001" and continue assigning codes sequentially as clinics are recruited. If this is a clinic where NBCCEDP activities focused on breast cancer screening are also being implemented, use the same three-digit identification code assigned by the NBCCEDP staff.	Num	001-999
			If this is a clinic where CDC's Colorectal Cancer Control Program (CRCCP) activities are also being implemented, we encourage using the same three-digit identification code assigned by the CRCCP staff. Contact the CRCCP staff in your state for a list of clinics participating in the CRCCP.		
3c	B*	Clinic street address	Street address of the clinic. If the street address is more than two lines, use a comma for separation.	Char	Free text 100 Char limit
3d	B*	Clinic city	City in which the clinic is located.	Char	Free text 50 Char limit
3e	B*	Clinic state	Two-letter state postal code where the clinic is located.	List	Various
3f	B*	Clinic zip	5-digit zip code where the clinic is located.	Num	00001-99999
3g	B*	Clinic type	Type of clinic. Community Health Center/Federally Qualified Heath Center (CHC/FQHC) includes "FQHC look-alikes" that meet program requirements but do not receive funding from the HRSA Health Center Program. Tribal health clinic includes IHS, Tribal, or Urban Indian clinics (I/T/U) that serve AI/AN populations.	List	CHC/FQHC Health system/Hospital owned Private/Physician owned Health department Tribal health Primary care facility (non-CHC/FQHC) Other
3h	B*	# of primary care providers at clinic	Total number of primary care providers who are delivering services at the clinic. Primary care providers include physicians (e.g., internists, family practice, OB/GYN) nurses, nurse practitioners, and physician assistants. Do not include specialty providers in this number. Report on individuals, not full time equivalents (FTEs), which may include attending	Num	1-9998 9999 (Unk)

			physicians, fellows and residents.		
3i	В*	Name of primary EHR vendor at clinic	Name of the primary electronic health record (EHR) vendor used by the clinic or health system.	List	Allscripts AthenaHealth Cerner eClinicalWorks Epic GE Centricity Greenway-Intergy Greenway-SuccessEHS NextGen Other None
3j	В	Other EHR, please specify	Name of the 'other' electronic health record (EHR) vendor(s) used by the clinic or health system.	Char	Free text 100 Char limit
3k	B*	Other HIT tools used for data analytics and reporting	Report if clinic is using other health information technology (HIT) tools (such as EHR overlays or Population Health Management software) to perform data analytics and reporting to monitor and improve screening.	List	Yes No Unk
31	B*	PCMH Recognition	Indicates whether the clinic is currently recognized, certified, or accredited as a Patient Centered Medical Home (PCMH). National recognition and accreditation programs include the: National Committee for Quality Assurance (NCQA) PCMH Recognition, Accreditation Association for Ambulatory Health Care (AAAHC) Medical Home On-site Certification, The Joint Commission (TJC) Designation For Your Primary Care Home, and URAC Patient-Centered Medical Home Accreditation.	List	Yes No Unk
3m	B*	Newly opened clinic	Identify newly established clinics based on the amount of time the clinic was operational at the time of the baseline assessment. A new clinic is defined as in operation for less than 1 year at the time of assessment. The baseline assessment for a newly opened clinic should be delayed for at least 6 months after the clinic is operational to access information on the clinic and patient population characteristics. Baseline screening rates should not be reported for "newly opened" clinics	List	Yes (< 1 year) No (1 or more years)
3n	В	Section 3 Comments	Optional comments for Section 3.	Char	Free text 200 Char limit

		Sectio	n 4: CLINIC PATIENT POPULATION CHARACTERISTICS for CERVICAL CANCER SCREENING (# of Patients, Gender, Insurance Status, Ethnicity, Race)		
4a	B*, A*	Total # of clinic patients, age 21-64, women	The total number of patients aged 21-64, women, who have had at least one medical visit to the clinic in the last complete calendar year (January-December). If unavailable, it is acceptable to report on a similar age range used by the clinic for measuring screening rates (e.g., 24-64 used for calculating a HEDIS screening rate).	Num	1-9999999
4b	В	% of clinic patients, age 21-64, women	The percent of patients aged 21-64, women. Report whole number as percent. For example, enter 67 for 67%, not 0.67. Leave blank if unknown. It is acceptable to report the percent based on the total clinic population if unknown for those age 21-64.	Num	00-100
4c	В	% of patients, age 21-64, uninsured, women	The percent of the "Total # of clinic patients, 21-64, women" who do not have any form of public or private health insurance. Report whole number as percent. For example, enter 67 for 67%, not 0.67. Leave blank if unknown. It is acceptable to report the percent based on the total clinic population if unknown for those age 21-64.	Num	00-100
4d	В	% of patients, age 21-64, Hispanic, women	The percent of the "Total # of clinic patients, 21-64, women" who are Hispanic or Latino (i.e., persons of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin, regardless of race). Report whole number as percent. For example, enter 67 for 67%, not 0.67. Leave blank if unknown. It is acceptable to report the percent based on the total clinic population if unknown for those age 21-64.	Num	00-100
			(Race)		
4e	В	% of patients, age 21-64, White, women	The percent of the "Total # of clinic patients, 21-64, women" who are White/Caucasian (i.e., persons having origins in any of the original peoples of Europe, the Middle East, or North Africa.). Report whole number as percent. For example, enter 67 for 67%, not 0.67. Leave blank if unknown. It is acceptable to report the percent based on the total clinic population if unknown for those age 21-64.	Num	00-100
4f	В	% of patients, age 21-64, Black or African American, women	The percent of the "Total # of clinic patients, 21-64, women" who are Black or African American (i.e., persons having origins in any of the black racial groups of Africa) Report whole number as percent. For example, enter 67 for 67%, not 0.67. Leave blank if unknown. It is acceptable to report the percent based on the total clinic population if unknown for those age 21-64.	Num	00-100
4g	В	% of patients, age 21-64, Asian,	The percent of the "Total # of clinic patients, 21-64, women" who are Asian (i.e., persons	Num	00-100

Item type: *=Required field; B=reported at Baseline and updated as needed; A=Reported Annually; COMP=Computed field

4k	В	Section 4 Comments	Optional comments for Section 4.	Char	Free text 200 char limit
4j	В	% of patients, age 21-64, More than one race, women	The percent of the "Total # of clinic patients, 21-64, women" who are more than one race (i.e., persons having origins in two or more of the federally designated racial categories). Report whole number as percent. For example, enter 67 for 67%, not 0.67. Leave blank if unknown. It is acceptable to report the percent based on the total clinic population if unknown for those age 21-64.	Num	00-100
4i	В	% of patients, age 21-64, American Indian or Alaskan Native, women	The percent of the "Total # of clinic patients, 21-64, women" who are American Indian or Alaskan Native (i.e., persons having origins in any of the original peoples of North and South America, including Central America, and who maintain tribal affiliation or community attachment). Report whole number as percent. For example, enter 67 for 67%, not 0.67. Leave blank if unknown. It is acceptable to report the percent based on the total clinic population if unknown for those age 21-64.	Num	00-100
4h	В	% of patients, age 21-64, Native Hawaiian or other Pacific Islander, women	The percent of the "Total # of clinic patients, 21-64, women" who are Native Hawaiian or other Pacific Islander (i.e., persons having origins in any of the original peoples of Hawaii, Guam, Samoa, or other Pacific Islands). Report whole number as percent. For example, enter 67 for 67%, not 0.67. Leave blank if unknown. It is acceptable to report the percent based on the total clinic population if unknown for those age 21-64.	Num	00-100
		women	having origins in any of the original peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam). Report whole number as percent. For example, enter 67 for 67%, not 0.67. Leave blank if unknown. It is acceptable to report the percent based on the total clinic population if unknown for those age 21-64.		

Sections 5-12 contain longitudinal data reported at BASELINE and ANNUALLY (as indicated) through the end of the FOA for each participating clinic.

Section 5: REPORT PERIOD

Section 6: CHART REVIEW (CR) SCREENING RATE DATA FOR CERVICAL CANCER

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Section 12: PATIENT NAVIGATION FOR SCREENING, DIAGNOSTICS, AND/OR TREATMENT INITIATION

Section 13: OTHER CERVICAL CANCER-RELATED STRATEGIES

Section 5: REPORT PERIOD

ub 15 5 11 5 5 1			
rt period	Reporting period represented in sections 5-12 where longitudinal data items are reported.	List	Baseline
			NBCCEDP 1701-py1
	Baseline data are reported once as new clinics are recruited to participate in NBCCEDP		NBCCEDP 1701-py2
	cervical cancer activities and prior to the start of NBCCEDP supported implementation		NBCCEDP 1701-py3
	activities.		NBCCEDP 1701-py4
			NBCCEDP 1701-py5
	Annual data are reported at the end of each program year (py)		
	Note that the screening rates reported at baseline and annually use a consistent 12-		
	month reporting period.		
mentation status	Indicates if implementation activities have started using NBCCEDP resources to support 1	List	Started
	or more EBIs to increase cervical cancer screening during the program year. If resources		Not started
	were used for EBI planning only (see items 9a-g4), report 'Not started'.		
	If implementation has not started skip to Ed		
	· · · · · · · · · · · · · · · · · · ·		
mentation start date			MM/YYYY
	defined as using NBCCEDP resources to put one or more new EBIs in place or		
	enhance/improve an EBI (or EBIs) that was in place at baseline.		
cal cancer activity partnership	Indicates if the NBCCEDP cervical cancer EBI activities with this clinic have been	List	Not terminated
5	terminated with no implementation or cervical cancer screening rate monitoring activities		Terminated
	conducted this program year or planned through the end of the FOA.		
	If not terminated, skip to 6a.		
er Si	nentation start date	cervical cancer activities and prior to the start of NBCCEDP supported implementation activities. Annual data are reported at the end of each program year (py) Note that the screening rates reported at baseline and annually use a consistent 12-month reporting period. Indicates if implementation activities have started using NBCCEDP resources to support 1 or more EBIs to increase cervical cancer screening during the program year. If resources were used for EBI planning only (see items 9a-g4), report 'Not started'. If implementation has not started, skip to 5d. Month and year when implementation is started. For this variable, implementation is defined as using NBCCEDP resources to put one or more new EBIs in place or enhance/improve an EBI (or EBIs) that was in place at baseline. Indicates if the NBCCEDP cervical cancer EBI activities with this clinic have been terminated with no implementation or cervical cancer screening rate monitoring activities conducted this program year or planned through the end of the FOA.	cervical cancer activities and prior to the start of NBCCEDP supported implementation activities. Annual data are reported at the end of each program year (py) Note that the screening rates reported at baseline and annually use a consistent 12-month reporting period. Indicates if implementation activities have started using NBCCEDP resources to support 1 or more EBIs to increase cervical cancer screening during the program year. If resources were used for EBI planning only (see items 9a-g4), report 'Not started'. If implementation has not started, skip to 5d. Month and year when implementation is started. For this variable, implementation is defined as using NBCCEDP resources to put one or more new EBIs in place or enhance/improve an EBI (or EBIs) that was in place at baseline. Indicates if the NBCCEDP cervical cancer EBI activities with this clinic have been terminated with no implementation or cervical cancer screening rate monitoring activities conducted this program year or planned through the end of the FOA.

5e	A*	Reason for termination	Reason that cervical cancer EBI implementation and screening rate monitoring activities have been terminated.	Char	Free text 200 char limit
5f	A*	Termination date	Month and year when the clinic partnership for cervical cancer EBI activities and screening rate monitoring activities were terminated.	Date	MM/YYYY

		(Section 6: CHART REVIEW (CR) SCREENING RATE DATA for CERVICAL CANCER (*Screening rate data may be reported using chart review, EHR or both) *Baseline screening rate data are not reported for newly opened clinics, Item 3m)		
6a	Comp	CR Screening rate (%)	THIS RATE WILL BE AUTOMATICALLY CALCULATED USING THE NUMERATOR AND DENOMINATOR REPORTED BELOW.	Num	00-100
6b	B*, A*	CR Denominator to calculate screening rate	Denominator is dependent on the measure used (e.g., GPRA, HEDIS, UDS). Please see Appendix 2 in CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics.	Num	1-9999999
6c	B*, A*	CR Numerator to calculate screening rate	Numerator is dependent on the measure used (e.g., GPRA, HEDIS, UDS). Please see Appendix 2 in CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics.	Num	0-999999
6d	B*, A*	If screening rate unavailable, date the rate will be available	If a screening rate cannot be obtained when completing the clinic baseline or annual assessment, provide the approximate date that the screening rate will be available. A baseline screening rate will not be available for a new clinic that was not in operation for at least one full year prior to the baseline assessment. Refer to item 3m.	Date	MM/DD/YYYY
6e	B*, A*	Measure used	Indicates the measure that was used to calculate the numerator and denominator for the screening rate. If an existing measure (i.e., HEDIS, GPRA, UDS) was not used, the CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics provides information on calculating a NQF-endorsed measure. If this is used, "NQF" should be selected. The same measure reported at baseline should be used for reporting in subsequent years.	List	GPRA HEDIS UDS NQF Other
6f	B*, A*	Start date of 12-month reporting period	The reporting period for the baseline screening rate should be the most recent 12-month reporting period available. The start date for this 12-month reporting period should not be more than 2 years prior to the anticipated start date of NBCCEDP supported activities. The same 12-month measurement period should be used for all subsequent years of cervical cancer screening rate data collection for this clinic.	Date	MM/DD/YYYY

6g	B*, A*	End date of 12-month reporting period	The reporting period for the baseline screening rate should be the most recent 12-month measurement period available. The same 12-month measurement period should be used for all subsequent years of cervical cancer screening rate data collection for this clinic.	Date	MM/DD/YYYY
6h	B*, A*	% of charts reviewed to calculate screening rate	Indicates the percent of medical charts that were reviewed. A minimum of 10% or 100 charts should be reviewed. The percent should be based on the number of women meeting the denominator definition for the measure used (e.g., for HEDIS, 10% of charts for women ages 24-64, who had at least one medical visit during the measurement year. See CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics. THIS % WILL BE AUTOMATICALLY CALCULATED USING THE DENOMINATOR AND TOTAL # OF CLINIC PATIENTS REPORTED ABOVE FOR THIS PY.	Num	00-100
6i	B*, A*	Sampling method	Were records selected (through either a random or systematic sampling method) to generate a representative sample of the entire population of patients who meet the inclusion/selection criteria? See CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics. A random sample takes a randomly assigned subset of the population identified in the sampling frame. This is typically accomplished through generating a random number that will be assigned to each patient in the sampling frame. This can be accomplished in many ways (e.g., random number table, web-based software, computer software). A systematic sample orders every patient (e.g., alphabetically, by ID) in the sampling frame and then selects every nth patient.	List	Yes No Unk
6j	B, A	Section 6 Comments	Optional comments for Section 6.	Char	Free text 200 Char limit

	(*Screening rate data may be reported using chart review, EHR or both)							
	(*Baseline screening rate data are not reported for newly opened clinics, Item 3m)							
7a	Comp	EHR Screening rate (%)	THIS RATE WILL BE AUTOMATICALLY CALCULATED USING THE NUMERATOR AND DENOMINATOR REPORTED BELOW.	Num	00-100			
7b	B*, A*	EHR Denominator to calculate screening rate	Denominator is dependent on the measure used (e.g., GPRA, HEDIS, UDS). Please see Appendix 2 in CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics.	Num	1-9999999			
7c	B*, A*	EHR Numerator to calculate screening rate	Numerator is dependent on the measure used (e.g., GPRA, HEDIS, UDS). Please see Appendix 2 in CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics.	Num	0-9999999			
7d	B*, A*	If screening rate unavailable, date the rate will be available	If a screening rate cannot be obtained when completing the clinic baseline or annual assessment, provide the approximate date that the screening rate will be available. (Report '15' as default value for the day) A baseline screening rate will not be available for a new clinic that was not in operation for at least one full year prior to the baseline assessment. Refer to item 3m.	Date	MM/DD/YYYY			
7e	B*, A*	Measure used	Indicates the measure that was used to calculate the numerator and denominator for the screening rate. If an existing measure (i.e., HEDIS, UDS, GPRA) was not used, the CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics provides information on calculating a NQF-endorsed measure. If this is used, "NQF" should be selected. The same measure reported at baseline should be used for reporting in subsequent years.	List	GPRA HEDIS UDS NQF Other			
7f	B*, A*	Start date of 12-month reporting period	The reporting period for the baseline screening rate should be the most recent 12-month reporting period available and consistent with the measure used (see CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics). The start date for this 12-month reporting period should not be more than 2 years prior to the anticipated start date of NBCCEDP supported activities. The same 12-month measurement period should be used for all subsequent years of cervical cancer screening rate data collection for this clinic.	Date	MM/DD/YYYY			

7g	B*, A*	End date of 12-month reporting period	The reporting period for the baseline screening rate should be the most recent 12-month reporting period available. The same 12-month measurement period should be used for all subsequent years of cervical cancer screening rate data collection for this clinic.	Date	MM/DD/YYYY
7h	B*, A*	EHR rate reporting source	Indicates the source of the denominator and numerator data reported for the EHR screening rate.	List	HCCN data warehouse Clinic EHR Health system EHR EHR Vendor Other
7i	B*, A*	How confident are you in the accuracy of the EHR-calculated screening rate?	Indicates the grantee's confidence in the accuracy of the EHR-calculated screening rate. Accuracy of EHR-calculated screening rates can vary depending on how data are documented and entered into the EHR. For additional information, see the National Colorectal Cancer Roundtable's summary report, "Use of Electronic Medical Records to Facilitate Colorectal Cancer Screening in Community Health Centers" and CDC Guidance for Measuring Breast, Cervical, and Colorectal Cancer Screening Rates in Health System Clinics.	List	Not confident Somewhat confident Very confident
7j	B*, A*	Screening rate problem	Are there known unresolved problems with the EHR reported screening rate or screening data quality?	List	Yes No
7k	B*, A*	Specify screening rate problem	If 7j is YES, specify the problem and any activities conducted this program year to address it. Describe the issue and severity of known problems or rationale for low confidence in the validity of the EHR-reported screening rate. Specify any activities such as improvements made to data entry systems or to the screening rate measurement calculation.	Char	Free text 256 Char limit
71	A*	Screening rate target	Indicates the screening rate target established for the subsequent annual screening rate reporting period. The number represents a percentage value (rate per 100). Targets should be realistic and actionable.	Num	1-100 999 (No target set)
7m	B, A	Section 7 Comments	Optional comments for Section 7.	Char	Free text 200 Char limit

	Section 8: MONITORING AND QUALITY IMPROVEMENT for CERVICAL CANCER SCREENING							
8a	B*, A*	Clinic screening policy	Does the clinic have a written cervical cancer screening policy or protocol in use?	List	Yes No			
			A credible policy should include a defined set of guidelines and procedures in place and in use at the clinic or parent health system to support cervical cancer screening; a team responsible for implementing the policy; and a quality assurance structure (e.g., professional screening guideline followed, such as USPSTF, process to assess patient screening history/risk/preference/insurance, process for scheduling screening or referral, steps/procedures/roles to implement the office policy).					
8b	A*	Frequency of monitoring cervical cancer screening rate	Indicates how often the clinic cervical cancer screening rate is monitored and reviewed by clinic personnel. Select the response that best matches monitoring frequency.	List	Monthly Quarterly Semi-annually Annually			
8c	A*	Frequency of implementation support to clinic	On-site or direct contacts (e.g., telephone) with the clinic to support and improve implementation activities for EBIs and cervical cancer screening data quality. Support could be provided by a grantee or contracted agent. Example support activities include conducting a clinic workflow assessment; providing technical assistance on implementing an EBI; training staff to support an EBI; providing technical assistance to develop a cervical cancer screening policy; or providing feedback to staff from monitoring or evaluating an EBI implementation. Select the response that best matches delivery of implementation support.	List	Weekly Monthly Quarterly Semi-annually Annually			
8d	A*	Validated cancer screening rate	Validated the cervical cancer screening rate data using chart review or other methods during this PY.	List	Yes No			
8e	B*, A*	Clinic champion	Is there a known champion for cervical cancer screening internal to this clinic or parent health system?	List	Yes No			
8f	B*, A*	BCCEDP clinical services	Does your program support/reimburse for cervical cancer screening, diagnostics, and/or patient navigation services at this clinic? Funding could come from CDC, your state, or other sources.	List	Yes No			
8g	A	Section 8 Comments	Optional comments for Section 8.	Char	Free text 200 Char limit			

Section 9: EVIDENCE-BASED INTERVENTTIONS (EBIs)

For each EBI, report (baseline) implementation status, and (annually) whether NBCCEDP resources supported the EBI during the PY, if the EBI is in place and operational at the end of the PY (and if not in place were planning activities conducted), and if the EBI is sustainable.

EBI (Patient reminder system)

System in place to remind patients when they are due for cervical cancer screening. Patient reminders are written (e.g., letter, postcard, email) or telephone messages (including automated messages).

	automated messages).							
9a1	B*	Patient reminder system in place at baseline	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation.	List	Yes No			
9a2	A*	Were NBCCEDP resources used toward a patient reminder system during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving the EBI for cervical cancer screening.	List	Yes No			
9a3	A*	Patient reminder system in place at PY end	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of functionality.	List	Yes No			
9a4	A8	Patient reminder system modality	If in place (9a3 is Yes), indicates whether an average patient at this clinic received cervical cancer screening reminders in more than one way (e.g., same patient received 3 reminders: one by letter, another by text message, and a third by telephone) or a reminder type multiple times (e.g., same patient received 2 different text message reminders or 2 different telephone messages) during this PY.	List	Yes No			
9a5	A*	Patient reminder dosage	If multi-modal (9a4 is Yes) for cervical cancer screening, how many different ways or different times did a given patient receive cervical cancer screening reminders?	List	2 3 4 5 or more			
9a6	A*	Patient reminder system planning activities	If not in place (9a3 is No) were planning activities conducted this year for future implementation of the EBI for cervical cancer screening?	List	Yes No			
9a7	A*	Patient reminder system sustainability	If in place (9a3 is Yes) for cervical cancer screening, do you consider the EBI as fully integrated into health system and/or clinic operations and sustainable? [High quality implementation has been achieved and a supporting infrastructure is in place along with any financial support needed to maintain the EBI. The EBI has become an institutionalized component of the health system and/or clinic operations.]	List	Yes, with NBCCEDP resources Yes, without NBCCEDP resources No			

Item type: *=Required field; B=reported at Baseline and updated as needed; A=Reported Annually; COMP=Computed field

			EBI (Provider reminder system)		
Sys	tem in pl	ace to inform providers that a patient	is due (or overdue) for cervical cancer cervical cancer screening. The reminders can be provi charts or by e-mail.	ded in di	ifferent ways, such as in patient
9b1	B*	Provider reminder system in place at baseline	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation.	List	Yes No
9b2	A*	Were NBCCEDP resources used toward a provider reminder system during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving the EBI for cervical cancer screening.	List	Yes No
9b3	A*	Provider reminder system in place at PY end	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of functionality.	List	Yes No
9b4	A*	Provider reminder system modality	If in place (9b3 is Yes), indicates whether providers at this clinic typically received cervical cancer screening reminders for a given patient in multiple ways during this PY (e.g., provider receives both an EHR pop-up message and a flagged patient chart for same patient).	List	Yes No
9b5	A*	Provider reminder system dosage	If multi-modal (9b4 is Yes), on average, how many different ways did providers receive cervical cancer screening reminders for a given patient?	List	2 3 4 5 or more
9b6	A*	Provider reminder system planning activities	If not in place (9b3 is No) were planning activities conducted this year for future implementation of the EBI for cervical cancer screening?	List	Yes No
9b7	A*	Provider reminder system sustainability	If in place (9b3 is Yes) for cervical cancer screening, do you consider the EBI as fully integrated into health system and/or clinic operations and sustainable? [High quality implementation has been achieved and a supporting infrastructure is in place along with any financial support needed to maintain the EBI. The EBI has become an institutionalized component of the health system and/or clinic operations.]	List	Yes, with NBCCEDP resources Yes, without NBCCEDP resources No
			EBI (Provider assessment and feedback)		
Sy	stem in p	olace to both evaluate provider perforn	nance in delivering or offering cervical cancer screening to clients (assessment) and present performance in providing screening services (feedback).	provider	s with information about their
9c1	B*	Provider assessment and feedback in place at baseline	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a	List	Yes No 2018 18

			previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation.		
9c2	A*	Were NBCCEDP resources used toward provider assessment and feedback during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving the EBI for cervical cancer screening.	List	Yes No
9c3	A*	Provider assessment and feedback in place at PY end	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of functionality.	List	Yes No
9c4	A*	Provider assessment and feedback frequency	If in place (9c3 is Yes), indicates, on average, how often providers were given feedback on their performance in providing cervical cancer screening services during this PY.	List	Weekly Monthly Quarterly Annually
9c5	A*	Provider assessment and feedback planning activities	If not in place (9c3 is No) were planning activities conducted this year for future implementation of the EBI for cervical cancer screening?	List	Yes No
9c6	A*	Provider assessment and feedback sustainability	If in place (9c3 is Yes) for cervical cancer screening, do you consider the EBI as fully integrated into health system and/or clinic operations and sustainable? [High quality implementation has been achieved and a supporting infrastructure is in place along with any financial support needed to maintain the EBI. The EBI has become an institutionalized component of the health system and/or clinic operations.]	List	Yes, with NBCCEDP resources Yes, without NBCCEDP resources No
			EBI (Reducing structural barriers) neer screening that are relevant to the clinic patient population and has addressed these bare stacles that make it difficult for people to access cancer screening. Do not include patient nature "reducing structural barriers."		
9d1	B*	Reducing structural barriers in place at baseline	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation.	List	Yes No
9d2	A*	Were NBCCEDP resources used toward reducing structural barriers during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving the EBI for cervical cancer screening.	List	Yes No

9d3	A*	Reducing structural barriers in place at PY end	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of functionality.	List	Yes No
9d4	A*	Reducing structural barriers modality	If in place (9d3 is Yes), indicates whether this clinic reduced structural barriers for patients in multiple ways during this PY (e.g., offered evening clinic hours, provided free screenings for some patients).	List	Yes No
9d5	A*	Reducing structural barriers dosage	If multi-modal (9d4 is Yes), how many different ways did the clinic reduce structural barriers to cervical cancer screening during this PY?	List	2 3 4 5 or more
9d6	A*	Reducing structural barriers planning activities	If not in place (9d3 is No) were planning activities conducted this year for future implementation of the EBI for cervical cancer screening?	List	Yes No
9d7	A*	Reducing structural barriers sustainability	If in place (9d3 is Yes) for cervical cancer screening, do you consider the EBI as fully integrated into health system and/or clinic operations and sustainable? [High quality implementation has been achieved and a supporting infrastructure is in place along with any financial support needed to maintain the EBI. The EBI has become an institutionalized	List	Yes, with NBCCEDP resources Yes, without NBCCEDP resources No
			component of the health system and/or clinic operations.]		NO
					NO
Indi	icates wh	ether small media are distributed to	component of the health system and/or clinic operations.]	for cervi	
Indi	icates wh	ether small media are distributed to	component of the health system and/or clinic operations.] EBI (Small media)	for cervi	
Indi 9e1	icates wh	nether small media are distributed to	component of the health system and/or clinic operations.] EBI (Small media) clinic patients. Small media are materials used to inform and motivate people to be screened	for cervi	
			EBI (Small media) clinic patients. Small media are materials used to inform and motivate people to be screened printed materials (e.g., letters, brochures, and newsletters). Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach,		ical cancer, including videos and
		Small media	EBI (Small media) clinic patients. Small media are materials used to inform and motivate people to be screened printed materials (e.g., letters, brochures, and newsletters). Indicates whether the EBI is in place for cervical cancer screening and operational (in use)		ical cancer, including videos and
		Small media	EBI (Small media) clinic patients. Small media are materials used to inform and motivate people to be screened printed materials (e.g., letters, brochures, and newsletters). Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to		ical cancer, including videos and
9e1	B*	Small media in place at baseline	EBI (Small media) clinic patients. Small media are materials used to inform and motivate people to be screened printed materials (e.g., letters, brochures, and newsletters). Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation.	List	ical cancer, including videos and Yes No
9e1	B*	Small media in place at baseline Were NBCCEDP resources used toward small media during this	EBI (Small media) clinic patients. Small media are materials used to inform and motivate people to be screened printed materials (e.g., letters, brochures, and newsletters). Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation. Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving the EBI for cervical cancer screening.	List	Yes No
9e1 9e2	B*	Small media in place at baseline Were NBCCEDP resources used toward small media during this PY?	EBI (Small media) clinic patients. Small media are materials used to inform and motivate people to be screened printed materials (e.g., letters, brochures, and newsletters). Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation. Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing,	List	Yes No Yes No
9e1 9e2	B*	Small media in place at baseline Were NBCCEDP resources used toward small media during this PY? Small media	EBI (Small media) clinic patients. Small media are materials used to inform and motivate people to be screened printed materials (e.g., letters, brochures, and newsletters). Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation. Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving the EBI for cervical cancer screening. Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of	List	Yes No Yes No Yes Yes

				1	
			this PY.		
9e5	A*	Small media dosage	If multi-modal (9e4 is Yes) how many different ways did a given patient likely receive small media about cervical cancer screening?	List	2 3 4 5 or more
9e6	A*	Small media planning activities	If not in place (9e3 is No) were planning activities conducted this year for future implementation of the EBI for cervical cancer screening?	List	Yes No
9e7	A*	Small media sustainability	If in place (9e3 is Yes) for cervical cancer screening, do you consider the EBI as fully integrated into health system and/or clinic operations and sustainable? [High quality implementation has been achieved and a supporting infrastructure is in place along with any financial support needed to maintain the EBI. The EBI has become an institutionalized component of the health system and/or clinic operations.]	List	Yes, with NBCCEDP resources Yes, without NBCCEDP resources No
			EBI (Patient education for clinic patients)		
			roup or individual education to clinic patients on indications for, benefits of, and ways to ove participants to seek recommended screening. Patient education may include role modeling or		_
9f1	B*	Patient education	Indicates whether the EBI is in place for cervical cancer screening and operational (in use)	List	Yes
		in place at baseline	in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation.		No
f2	A*	Were NBCCEDP resources used toward patient education during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving the EBI for cervical cancer screening.	List	Yes No
9f3	A*	Patient education in place at PY end	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of functionality.	List	Yes No
9f4	A*	Patient education dosage	If in place (9f3 is Yes), indicates, on average, how many hours of cervical cancer screening education were received by a given patient during this PY.	List	Less than 15 minutes 15 to 30 minutes 31 minutes to 1 hour 2 to 3 hours More than 3 hours
9f5	A*	Patient education planning activities	If not in place (9f3 is No) were planning activities conducted this year for future implementation of the EBI for cervical cancer screening?	List	Yes No
9f6	A*	Patient education sustainability	If in place (9f3 is Yes) for cervical cancer screening, do you consider the EBI as fully integrated into health system and/or clinic operations and sustainable? [High quality implementation has been achieved and a supporting infrastructure is in place along with	List	Yes, with NBCCEDP resources Yes, without NBCCEDP resources

			any financial support needed to maintain the EBI. The EBI has become an institutionalized component of the health system and/or clinic operations.]		No
			EBI (Reducing out of pocket costs)		
			ent out-of-pocket costs to minimize or remove economic barriers that make it difficult for par		
			mbursements for transportation/parking, reduction in co-pays, reimbursing for cervical cance	er screen	ing and/or diagnostics, or
		federal or state insurance coverage.			
9g1	B*	Reducing out of pocket costs in place at baseline	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation. If BCCEDP resources are used to support/reimburse for cervical cancer screening and/or	List	Yes No
			diagnostics, then this EBI should be considered in place.		
9g2	A*	Were NBCCEDP resources used toward reducing out of pocket costs during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving the EBI for cervical cancer screening.	List	Yes No
9g3	A*	Reducing out of pocket costs in place at PY end	Indicates whether the EBI is in place for cervical cancer screening and operational (in use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of functionality. If BCCEDP resources were used to support/reimburse for cervical cancer screening and/or diagnostics, then this EBI should be considered in place.	List	Yes No
9g4	A*	Reducing out of pocket costs modality	If in place (9g3 is Yes), indicates whether this clinic reduced out of pocket costs for patients in multiple ways during this PY.	List	Yes No
9g5	A*	Reducing out of pocket costs dosage	If multi-modal (9g4 is Yes), on average, how many different ways did the clinic use to reduce out of pocket costs for patients?	List	2 3 4 5 or more
9g6	A*	Reducing out of pocket costs planning activities	If not in place (9g3 is No) were planning activities conducted this year for future implementation of the EBI for cervical cancer screening?	List	Yes No
9g7	A*	Reducing out of pocket costs sustainability	If in place (9g3 is Yes) for cervical cancer screening, do you consider the EBI as fully integrated into health system and/or clinic operations and sustainable? [High quality implementation has been achieved and a supporting infrastructure is in place along with any financial support needed to maintain the EBI. The EBI has become an institutionalized component of the health system and/or clinic operations.]	List	Yes, with NBCCEDP resources Yes, without NBCCEDP resources No
		-	Section 10: PROFESSIONAL DEVELOPMENT AND PROVIDER FOLICATION		

Section 10: PROFESSIONAL DEVELOPMENT AND PROVIDER EDUCATION

Indicates whether activities are in place to provide professional development/provider education to health care providers in this clinic on cervical cancer screening. Activities may include

	d	listribution of provider education mat	erials, including screening guidelines and recommendation, and/or continuing medical educa	ation (CN	MEs) opportunities.
10a1	B*	Professional development/provider education in place at baseline	Indicates whether this activity is in place for cervical cancer screening and operational (in use) in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation.	List	Yes No
10a2	A*	Were NBCCEDP resources used toward professional development/provider education activities during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving the activity for cervical cancer screening.	List	Yes No
10a3	A*	Professional development/provider education in place at PY end	Indicates whether the activity is in place for cervical cancer screening and operational (in use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of functionality.	List	Yes No
10a4	A*	Professional development/provider education dosage	If in place (10a3 is Yes), indicates on average, how many hours of cervical cancer screening professional development training or education were received by a given provider during this PY.	List	Less than 15 minutes 15 to 30 minutes 31 minutes to 1 hour 2 to 3 hours More than 3 hours

Section 11: COMMUNITY OUTREACH, EDUCATION, AND SUPPORT

(Community outreach, education, and support; Other CCL activities)

For each community outreach, education and support activity, report (baseline) implementation status, and (annually) whether NBCCEDP resources supported the activity during the PY, if the activity is in place and operational at the end of the PY (and if not in place were planning activities conducted), and if the activity is sustainable.

Community outreach, education, and support

Indicates whether community outreach and education activities are in place with the goal of linking women in the community to cervical cancer screening services at this clinic. An example is using community health workers (CHWs) for community outreach. CHWs are lay health educators with a deep understanding of the community and are often members of the community being served. CHWs work in community settings to educate people about cancer screening, promote cancer screening, and provide peer support to people referred to cancer screening.

11a1	B*	Community outreach activities	Indicates whether this activity is in place for cervical cancer screening and operational (in	List	Yes
		in place at baseline	use) in this clinic before your NBCCEDP begins implementation, regardless of the quality,		No
			reach, or current level of functionality. Any activities that were implemented as a part of a		
			previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to		
			NBCCEDP DP17-1701 implementation.		
11a2	A*	Were NBCCEDP resources used	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials,	List	Yes
		toward community outreach	contracts) were used during this PY to contribute to planning, developing, implementing,		No
		activities during this PY?	monitoring/evaluating, or improving the activity for cervical cancer screening.		
11a3	A*	Community outreach activities	Indicates whether the activity is in place for cervical cancer screening and operational (in	List	Yes
		in place at PY end	use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of		No

			functionality.		
11a4	A*	Community outreach activities dosage	If in place (11a3 is Yes), for persons in the clinic's community who were exposed to outreach activities conducted by the clinic during this PY, indicates the amount of time a given person received those activities.	List	Less than 15 minutes 15 to 30 minutes 31 minutes to 1 hour 2 to 3 hours More than 3 hours
11a5	A*	Community outreach planning activities	If not in place (11a3 is No) were planning activities conducted this year for future implementation of the activity for cervical cancer screening?	List	Yes No
11a6	A*	Community outreach sustainability	If in place (11a3 is Yes) for cervical cancer screening, do you consider the activity as fully integrated into health system and/or clinic operations and sustainable? [High quality implementation has been achieved and a supporting infrastructure is in place along with any financial support needed to maintain the activity. The activity has become an institutionalized component of the health system and/or clinic operations.]	List	Yes, with NBCCEDP resources Yes, without NBCCEDP resources No
11a7	B*, A*	If community health workers (CHWs) used, # of FTE CHWs	The number of CHW full time equivalents (FTEs) employed at or by the clinic during the program year for cervical cancer screening. For this number, please provide the total sum of whole and partial FTEs to the nearest tenths decimal place. For example, if 2 CHWs work a total of 50% time, then enter 0.50.	Num	00.0-999.0
Indicat	es wheth	er other CCL activities are in place at o	Other community-clinical linkage (CCL) activities or employed by the clinic to link priority population members in the community to cervical or	ancer scr	eening services at this clinic
11b	B*, A*	Other community-clinical linkage	Describe other activities this clinic is conducting to link women in the community to	Char	Free text
110	D , A	(CCL) activities	cervical cancer screening services in this clinic.	Cital	256 Char limit
		navigation for screening, diagnostics,	e: PATIENT NAVIGATION FOR SCREENING, DIAGNOSTICS, AND/OR TREATMENT INITIATION and/or treatment initiation activity, report (baseline) implementation status, and (annuall operational at the end of the PY (and if not in place were planning activities conducted), and Patient navigation for screening, diagnostics, and/or treatment initiation		
Indicat	tes wheth	er patient navigation is in place at this	s clinic. Patient navigation involves assisting clients in overcoming individual barriers to cerv	rical cance	er screening and typically
			tion and support; resolution of patient barriers; patient tracking; and follow-up. Patient na		- · · · ·
with a	patient. F	efer to the CDC Patient Navigation Po	olicy for more guidance.		
12a1	B*	Patient navigation	Indicates whether patient navigation is in place for cervical cancer and operational (in use)	List	Yes
		in place at baseline	in this clinic before your NBCCEDP begins implementation, regardless of the quality, reach, or current level of functionality. Any activities that were implemented as a part of a previous NBCCEDP funding cycle (DP12-1205) should be considered as operational prior to NBCCEDP DP17-1701 implementation.		No
12a2	A*	Were NBCCEDP resources used	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials,	List	Yes
		toward patient navigation during this PY?	contracts) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating, or improving patient navigation activities for cervical cancer.		No
14	· · · · · * D		pe and undated as needed: Δ=Renorted Δnnually: COMP=Computed field	02/21/2	2018 24

12a3	A*	Patient navigation in place at PY end	Indicates whether patient navigation is in place for cervical cancer and operational (in use) in this clinic at the end of the PY, regardless of the quality, reach, or current level of functionality.	List	Yes No				
12a4	A*	Patient navigation dosage	If in place (12a3 is Yes), for persons at this clinic who received navigation this PY, indicates the average amount of navigation time she received to overcome cervical cancer screening barriers.	List	Less than 15 minutes 15 to 30 minutes 31 minutes to 1 hour 2 to 3 hours More than 3 hours				
12a5	A*	Patient navigation planning activities	If not in place (12a3 is No) were planning activities conducted this year for future implementation of the patient navigation for cervical cancer?	List	Yes No				
12a6	A*	Patient navigator sustainability	If in place (12a3 is Yes) for cervical cancer, do you consider patient navigation as fully integrated into health system and/or clinic operations and sustainable? [High quality implementation has been achieved and a supporting infrastructure is in place along with any financial support needed to maintain the activity. The activity has become an institutionalized component of the health system and/or clinic operations.]	List	Yes, with NBCCEDP resources Yes, without NBCCEDP resources No				
12a7	B*, A*	If patient navigation in place, # of FTEs delivering navigation	The number of full time equivalents (FTEs) conducting patient navigation (e.g., navigators, nurse navigators, nurses, peer health advisors, health navigators) for cervical cancer in this clinic. For this number, please provide the total sum of whole and partial FTEs to the nearest tenths decimal place. For example, if 2 patient navigators work a total of 50% time to delivery navigation for cervical cancer, then enter 0.50.	Num	00.0-999.0				
12a8	А	If patient navigation in place, # of clients navigated	Report the number of clients receiving navigation services for cervical cancer during this program year.	Num	1-99998 99999 (Unk)				
	(cer-related strategies (Optionally report any in place at baseline, and report annually on up to lata driven optimization; other data driven quality improvement strategies; 5 rights of clinical c		- · ·				
13a1	В	HIT activities in place at baseline	Describe any activities in place to improve the use of health information technology (e.g., electronic medical records) for cervical cancer screening in the clinic. Activities may include standardization of data fields used to document a patient's cervical cancer screening, linkage of data to lab reports, etc.	Char	Free text 256 Char limit				
13a2	В	Other cervical cancer-related strategies in place at baseline	Any other activities or strategies that are in place to increase cervical cancer screening in this clinic.	Char	Free text 256 Char limit				
Other Cervical Cancer Activity 1									
13b1	A	Other cervical cancer Activity 1	Description of other cervical cancer activity or strategy (1).	Char	Free text 200 Char limit				

13b2	Α	Were NBCCEDP resources used towards Activity1 during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contract) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating or improving the activity.	List	Yes No				
Other Cervical Cancer Activity 2									
13c1	А	Other cervical cancer Activity 2	Description of other cervical cancer activity or strategy (2).	Char	Free text 200 Char limit				
13c2	Α	Were NBCCEDP resources used towards Activity2 during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contract) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating or improving the activity.	List	Yes No				
Other Cervical Cancer Activity 3									
13d1	A	Other cervical cancer Activity 3	Description of other cervical cancer activity or strategy (3).	Char	Free text 200 Char limit				
13d2	А	Were NBCCEDP resources used towards Activity3 during this PY?	Indicates whether NBCCEDP grantee resources (e.g., funds, staff time, materials, contract) were used during this PY to contribute to planning, developing, implementing, monitoring/evaluating or improving the activity.	List	Yes No				

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