

## Attachment 5: NBCCEDP Evaluation Question Matrix

Evaluation Question	Clinic Data	Survey
<b>Clinic-Level Screening Rate Changes</b>		
1. What are trends in B/C screening rates over time across health system clinics? <ul style="list-style-type: none"> <li>What are baseline B/C screening rates in clinics?</li> <li>Are clinics' screening rates increasing over time?</li> <li>Are clinics meeting targets for B/C screening?</li> </ul>	<b>X</b>	
2. What are the characteristics of the health systems and clinics where EBIs are being implemented? <ul style="list-style-type: none"> <li>What are the characteristics of the health systems and their clinics that both deliver NBCCEDP screening services and implement EBIs?</li> </ul>	<b>X</b>	
<b>Patient Reach / Patient Demographics and Eligibility Criteria</b>		
3. What is the reach of the B/C screening program via health systems and their clinics? <ul style="list-style-type: none"> <li>How many health systems and their clinics are grantees partnering with for health systems change?</li> <li>How many women within the age-eligible group for screening are served by these clinics?</li> <li>How many providers work at these clinics?</li> <li>What is the geographic location of health system clinics?</li> </ul>	<b>X</b>	
<b>EBIs to Support B&amp;C Screening</b>		
4. What EBIs are grantees implementing and/or enhancing within health system clinics? <ul style="list-style-type: none"> <li>Are B/C resources used to support EBI implementation?</li> <li>What EBIs are being implemented with B/C resources?</li> <li>Are multiple EBIs being implemented within clinics? If so, which combinations are used?</li> </ul>	<b>X</b>	
5. What EBIs (or combination of EBIs) are associated with greater increases in B/C screening within health system clinics?	<b>X</b>	
6. To what extent is implementation of the EBIs sustainable <sup>1</sup> without NBCCEDP funding?	<b>X</b>	
<b>Partnerships to Support Screening</b>		
7. What are the characteristics of grantees' screening provider sites delivering B/C clinical services? <ul style="list-style-type: none"> <li>How many and what types of screening provider sites comprise the NBCCEDP screening provider network?</li> <li>How much funding is budgeted to support B/C clinical services?</li> </ul>		<b>X</b>
8. What are the characteristics of the non-health system/clinic partners that grantees engage to support the B/C program? <ul style="list-style-type: none"> <li>What types and how many non-health system/clinic partners do grantees engage to support the program?</li> <li>Are partnerships already established or newly formed?</li> <li>Are partnerships formalized (e.g., MOU, contract)?</li> <li>How much funding is budgeted to support these partnerships?</li> <li>What types of activities do these partners conduct?</li> </ul>		<b>X</b>
<b>Community Outreach and Patient Navigation</b>		

<sup>1</sup> **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.

Evaluation Question	Clinic Data	Survey
9. To what extent are health systems and their clinics utilizing community health workers to reach priority? <ul style="list-style-type: none"> <li>• How many CHWs are funded through the NBCCEDP?</li> <li>• What types of community outreach activities are conducted to support community-clinical linkages?<sup>2</sup></li> </ul>	<b>X</b>	<b>X</b>
10. To what extent are health systems and their clinics utilizing patient navigators to support priority populations? <ul style="list-style-type: none"> <li>• How many women were served through patient navigation (including those who did and did not receive screening services at B/C provider sites)?</li> <li>• How many women receive patient navigation at partner health system clinic sites where EBIs are delivered</li> <li>• What patient navigation activities were delivered to patients?</li> </ul>	<b>X</b>	<b>X</b>
<b>Support of Healthy Lifestyle Behaviors</b>		
11. Do health system clinic partners have a comprehensive B/C screening policy in place?	<b>X</b>	
<b>Grantee Infrastructure (Including Health IT)</b>		
12. Are clinic data monitored for quality? <ul style="list-style-type: none"> <li>• What is clinics' confidence in screening rates generated by EHRs?</li> <li>• Do health systems validate their screening rates?</li> <li>• What are the known data issues?</li> <li>• What improvements have been made to EHR systems?</li> </ul>	<b>X</b>	<b>X</b>
13. What types of health IT support are grantees providing to health systems?		<b>X</b>
<b>Grantees' Monitoring and Evaluation</b>		
14. What monitoring and evaluation activities are grantees implementing? <ul style="list-style-type: none"> <li>• Are grantees using data to inform programmatic decision-making and/or clinic-level service delivery?</li> <li>• What types of data are used by grantees?</li> <li>• How often are data used?</li> <li>• Are grantees using data dashboards to inform decision-making? If so, what decisions are influenced by data dashboards?</li> <li>• How frequently are grantees monitoring screening rates at clinics?</li> </ul>	<b>X</b>	<b>X</b>
15. What metrics, if any, are used to track programmatic progress over time?		<b>X</b>
<b>Program Management</b>		
16. What barriers and facilitators do grantees encounter when managing, implementing, and/or evaluating their programs?		<b>X</b>
17. What are grantees' technical assistance and training needs?		<b>X</b>
18. What non-CDC financial resources do grantees have to support the NBCCEDP?		<b>X</b>
<b>Incidence, Mortality, and Disparities</b>		
19. Are grantees tracking incidence and/or mortality rates for priority populations?		<b>X</b>
20. Are grantees tracking disparities for priority populations?		<b>X</b>

<sup>2</sup> 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.