Implementation Status*

*This worksheet was adapted from a 2011 book published by the Healthcare Information and Management Systems Society (HIMSS) entitled "Improving Outcomes with Clinical Decision Support: An Implementer's Guide, Second Edition."

This worksheet is a working document that provides a snapshot of the interventions you are rolling out, individually and collectively. The set of interventions being rolled out can be organized in a variety of ways; in this sample, for example, it is organized by individual intervention. Documenting intervention users in the fifth column can help with tracking interventions types that are deployed for different end-user types. The testing completed date in the sixth column identifies when the intervention has completed the pre-rollout evaluation. This information can help alert you to interventions that might be stuck at this stage. The seventh column specifies the target date for initially launching each intervention. Seeing all these dates together can be helpful for sequencing and appropriately spacing out the individual intervention launches and modifying the schedule as needed. The actual launch dates and locations in the eighth and ninth columns track your rollout progress. This can be helpful both for reporting progress to other stakeholders and for tracking the pace at which the organization can successfully deliver and absorb new interventions.

Implementation Status

Intervention Name and ID	Medication Management Objective	Owner	Clinical IS System	Implementation Clinical Users	Date Testing Completed	Planned Launch Date	Actual Launch Date	Launch Location	Notes
Prescription allergy alert window	Reduce preventable ADEs	Jame E. CQO	Better Care CPOE	Physicians	4/2/2012	4/6/2012	4/7/2012	5south	Anticipate proceeding to DDI alerts after allergy alerts have stabilized