## Project Description / Purpose

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| **Project Name:** | *SDOH/HRSN Screening Process Project* |
| **Clinic:** | *Crossroads Osborn Clinic* |
| **Process:** | *SDOH/HRSN Screening Process* |
| **TIP 2.0 Process Milestone:** | *Milestone 2* |
| **Project Description / Purpose** | |
| *Enter a brief description of the project, the purpose for conducting the project and a general description of what is expected to result from the project.*  The purpose of this project is to establish data tracking for SDOH/HRSN screening upon intake and upon step down to ensure compliance with screening and to track outcomes. It is expected from this project to determine baseline compliance scores to begin process of performance improvement if needed and outcomes tracking. | |

## Project Overview

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| **Problem Summary:** | *Enter description of problem or performance gap identified here. Include descriptions of the impact to staff and/or patients.*  There is currently no data tracked to determine compliance scores for completion of SDOH/HRSN. There is currently no process or measures in place to track outcomes specific to SDOH/HRSN screening. |
| **Desired Outcome(s):** | *Describe the desired outcome(s) of the project*   1. Establish baseline compliance scores for HRSN/SDOH screening 2. Implement step down/discharge HRSN/SDOH screening 3. Establish baseline compliance scores or HRSN/SDOH screening at stepdown/intake 4. Begin tracking outcomes of HRSN/SDOH screening through standing up data on internal dashboard to view outcomes |
| **Benefits:** | *Enter a description of the expected benefits here*  The benefits of this project will include performance tracking and improvement for SDOH screening. This project will provide organization with baseline data to determine improvement goals and process improvement to meet performance goals. |

## Timeline

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|  | **Description of Task and Completion Dates** |
| **Task 1** | *Review current process for assessment for HRSN due by June 10th 2024* |
| **Task 2** | *Implement data tracking on organization dashboard to determine baseline compliance scores due by June 15th, 2024* |
| **Task 3** | *Implement process workflow for HRSN/SDOH screening at discharge/step down by July 1st 2024.* |
| **Task 4** | *Implement data tracking of compliance for stepdown/discharge HRSN/SDOH screening by August 1st* 2024. |
| **Task 5** | *Implement data tracking of outcome scores with comparison of initial HRSN/SDOH screening score result with discharge/step down screening result by August 1st 2024* |

\* Add new rows as needed.

## Project Scope

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| **In Scope Project Objectives** |
| Objectives that are in scope are items related to screening, data, and outcomes of SDOH/HRSN. |
| **Out of Scope Project Objectives or Activities** |
| All other activities performed within the organization unless it relates to process, data, or outcomes of HRSN/SDOH screening.  Ex: SUD clients treated within the organization that are receiving services from outside IC or do not meet necessity for care management. |

## Project Team

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| **Team Lead:** | Dillon Stewart | **Project Champion:** | Ashley Hood |
| **Process Owner:** | Clay Boettcher | **Process Manager:** | Clay Boettcher |

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| **Stakeholders** | | | |
| **Stakeholder** | **Title** | **Department** | **Organization** |
| *Karem Garcia* | *Chief Quality Officer* | *Leadership* | *Crossroads Inc* |
| *Chris Riley* | *Executive Director* | *Leadership* | *Crossroads Inc* |
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| **Project Team Members** | |
| **Name** | **Team Role** |
| *Ashley Hood* | *Clinical Quality Manager* |
| *Clay Boettcher* | *Clinical Director of Integrated Care* |
| *Mark Freymann* | *Information Technology Director* |
| *Dillon Stewart* | *Clinical Program Manager* |
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## Signatures

|  |  |
| --- | --- |
| **Process Owner** |  |
| **Project Champion** |  |
| **Team Leader** |  |