Academy for Quality and Safety Improvement (AQSI)

QUALITY IMPROVEMENT PROJECT PROPOSAL WORKSHEET

Before completing the online project application, you may wish to develop your answers on this worksheet. Below is a list of the questions you will be asked when proposing your project. *Please limit your responses to 150 words or less.*

- 1. What is the focus of your project (e.g., DVT prophylaxis, improved patient satisfaction, increased access)? How does this align with your unit's mission and goals?
- 2. In what division/practice/unit will you base your project activities?
- 3. Create and upload a process map (you may create this in Microsoft Word, PowerPoint, or another program) that identifies the major steps of the **existing** workflow for the process you intend to improve. It should present a high-level overview of the work process (i.e., 4-10 steps) and need not be too detailed. Do not propose a new or ideal work process; just document the existing workflow as you currently understand it.
- 4. What information technology systems, (e.g., PowerChart, Epic, etc.) if any, are important in the workflow process that you have drawn? List each and explain its role.
- 5. Do you have support and/or permission from the appropriate leaders?
- 6. What is known about current performance?
- 7. What makes you believe that improvement is needed in this area?
- 8. What data and measures are available to assess performance and drivers of poor performance?
- 9. How will you know if efforts to improve performance have been successful?
- 10. What interventions have been tried in the past?
- 11. What is known about barriers to improving performance?
- 12. What are your ideas for potential quality improvement interventions and actions?
- 13. What is the timeline for the planned project?
- 14. How might improvements be sustained over the long term?