

QI Project Proposals Summary

Latest Revision: 4/16/2019

Project Title	Date Submitted	Date Reviewed	Score	Date Selected as Project	Type of Process	Submitted By:	QIC Comments
Improving Immunization Clinics	9/13/2016	12/7/2016	94%	1/18/2017	Program	Diane Thompson	Big project so concerned
Phone Answering and Routing	11/15/2016	11/16/2016	94%	1/18/2017	Administrative	Terri Dzienis	
Time and Effort Reporting (Kronos)	11/15/2016	12/7/2016	94%	8/16/2017	Administrative	Jim Adams	New system (to replace HDIS) pending, so may be wasted effort
Attendance and Payroll Reporting (Kronos)	11/15/2016	12/7/2016	88%	8/16/2017	Administrative	Terri Dzienis	
Electronic Document Management	8/31/2016	11/16/2016	88%	n/a	Administrative	Krys Henning	Safeguards portion of project may not be manageable.
Phone Answering and Routing #2	1/9/2019	3/20/2019	82%	n/a	Administrative	Heather Macdonald	Continuation of phone project #1, with a focus on auto-attendant
Timliness of ODRS reporting	2/7/2019	3/20/2019	94%	n/a	Program	Krys Henning & Amanda Archer	This is Program process not an Administrative process.
Reduce QC in Lab	2/14/2019	n/a	n/a	n/a	n/a	Heather Macdonald	Project proposal retracted by submitter