Mapping Infrastructure for CQI Culture

Planning Tool

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|  | **Current Status** | **Next Steps** |
| **Roles & Relationships**  *Do we have a sufficient number of people involved in the CQI work? Change work? Testing work? Measurement work? Analysis work?*  *Has someone been identified as a Process Facilitator or someone who will keep an eye on all the moving pieces and how they perform?*  *Do the people assigned to do CQI work feel prepared and empowered?*  *Do they believe that they work well together?*  *Have they established effective relationships with supervisors and organizational leadership in preparation for CQI?* | *Yes? No? Not Yet?* | *What, by when? Person responsible?* |
| **Rules, Regularities & Routines**  *What’s it like to change things in this organization? Is it safe to try and fail?*  *Does the CQI team have a regular meeting routine?*  *Is the change process clearly defined so that people know how to perform their roles?*  *Are the change ideas feasible and do they fit with the expectations of those people making the changes? With leadership?*  *Is there a process for visualizing and reviewing the testing process and outcomes?* | *Yes? No? Not Yet?* | *What, by when? Person responsible?* |
| **Resources**  *Do the people implementing the change have what they need to succeed?*  *Do the people collecting and analyzing data have what they need to succeed?* | *Yes? No? Not Yet?* | *What, by when? Person responsible?* |