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?* |