Tracking & monitoring patient care self-assessment

Implement pro-active population management before, during, and between clinic visits of all patients on long-term opioid therapy.

Instructions: Review each question and circle the answer that best reflects your organization's current status. There are three number options for each answer to allow you to select how far along you are. The higher the number, the further along you are in that domain.

Tracking & monitoring of patients prescribed long-term opioids	1	2	3	4	5	6	7	8	9	10	11	12
1. Use of a system to pro-actively track & monitor patients prescribed long-term opioids to ensure their safety…	…has not been explored or is not possible with existing data systems.			…is technically possible, but systems to get useful reports are not yet in place.			…is possible and systems are in place to produce basic reports on a regular basis.			…is possible, systems are in place, and reports are produced that allow for tracking of patient care and monitoring of clinician practices.		

Tracking & monitoring data collection workflows established	1	2	3	4	5	6	7	8	9	10	11	12
2. Workflows to enter data into the tracking & monitoring system…	…have not been developed.			…are in development, but not established.			…are established, but aren't consistently implemented.			…are established and consistently implemented. Responsibilities are assigned and protected time is available to complete assigned responsibilities.		

Tracking & monitoring data use workflows established	1	2	3	4	5	6	7	8	9	10	11	12
3. Workflows to use data to track patient care and monitor clinician practices…	…have not been developed.			…are in development, but not established.			…are established, but aren't consistently implemented.			…are established and consistently implemented. Responsibilities are assigned and protected time is available to complete assigned responsibilities.		