



ED PIP: Control and Roll Out Phase

Checklist

Control and roll-out check sheet

Following transition from an improvement initiative, we recommend revisiting the key tasks/deliverables from initiative (including pilot and roll out) as a checklist to ensure you are set up to succeed in future improvement initiatives. The following represents a sample checklist for the activities related to the roll out phase.



- New processes in place in all units
- Metrics and tracking processes rolled-out
- Metrics owners identified
- Rolled out staff training completed
- Roll out plan implemented