



Quality Improvement PDCA Project Decision Matrix

<i>Place an X in boxes where the criteria matches the potential project. Add up each column and place the total in the box at the bottom of each column.</i>	Name of Project	Name of Project	Name of Project
Has an existing process (if not, explore quality planning)			
Has existing data to indicate a problem exists (or data can be easily collected)			
Is connected to CHIP, Strategic Plan or program/grant requirements			
Has potential for rapid turnover (at least monthly)			
Project is on a manageable scale ("bite" vs. "elephant")			
Resources are available to support project's implementation			
We have ownership/control over the outcome of the issue			
Have discussed level of reach and potential need to include others			
Staff has demonstrated interest and engagement in the project			
Has an existing process (if not, explore quality planning)			