

INTERNAL QUALITY CONTROL PLAN

Real Time Data Spreadsheets for Program Management Efficiency and Effectiveness

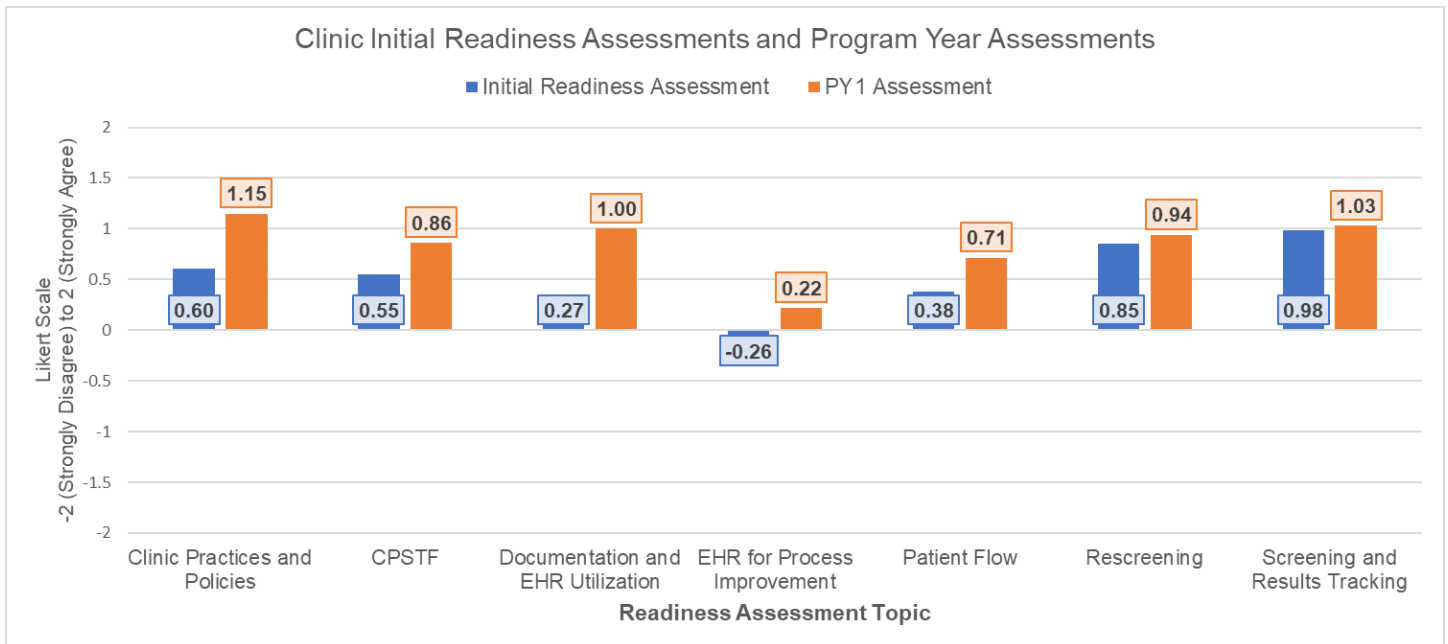
Our ScreenND Program’s IQC spreadsheet automatically pulls data from multiple sources, including our data collection tool used by our participating clinics to submit monthly data. This is a part of just one page, which is used to view our clinics’ Colorectal Cancer Screening rates in a variety of ways. The Rolling Rates generates an aggregate 3, 6, or 12-month snapshot, which reflect smaller jumps in rates after a campaign or intervention. Also shown is a rolling relative improvement from baseline and a goal rate, with a percentage of goal reached that gauges progress towards a pre-defined goal over a one-year period.

	AA	AB	AC	AD	AE	AF	AH	AI	AJ	AK
	Running Monitoring Rate	Rolling Rate			Latest Available Rate	Latest Available Period	3M Rolling Relative Improvement	12M Rolling Relative Improvement	Goal	% of Goal Reached
Recruited Facility		3 Month	6 Month	12 Month						
	28.14%	27.13%	26.98%	28.12%	27.58%	2022.07	-15.87%	-12.80%	52%	-20.94%
	32.05%	26.79%	28.25%	31.33%	27.32%	2022.06	12.74%	31.88%	35%	73.76%
	51.76%	52.27%	52.84%	53.92%	52.29%	2022.07	5.02%	8.33%	62%	16.31%
	56.03%	58.04%	55.73%	55.81%	60.80%	2022.05	2.27%	-1.66%	64%	-9.98%
	53.39%	59.09%	58.93%	54.15%	60.87%	2022.08	22.77%	12.51%	60%	44.35%
	29.13%	34.52%	31.48%	29.13%	36.89%	2022.08	17.17%	-1.12%	45%	-2.13%
	35.46%	48.36%	49.33%	39.14%	50.73%	2022.08	98.18%	60.42%	55%	36.15%
	56.19%	62.45%	59.92%	56.19%	63.22%	2022.07	49.65%	34.64%	48%	230.57%
	58.33%	50.00%	55.17%	58.33%	66.67%	2022.07	45.43%	69.67%	40%	426.22%
	39.74%	44.74%	47.55%	39.74%	45.45%	2022.07	73.33%	53.97%	30%	332.44%
	59.43%	63.64%	65.29%	59.43%	66.67%	2022.07	41.89%	32.51%	52%	203.92%
	49.59%	54.03%	53.18%	51.45%	48.96%	2022.08	271.10%	253.35%	30%	226.85%
	43.10%	53.88%	50.85%	45.89%	48.15%	2022.08	658.89%	546.39%	30%	157.20%
	42.78%	37.88%	42.04%	43.44%	37.50%	2022.08	114.61%	146.10%	30%	203.51%
	-	-	-	-	-	2022.09	-	-	34%	-

In addition, monthly screening rates are shown on a linear chronological view where trends and missing data points can be easily identified on a per-clinic basis.

	2021	2021	2021	2021	2021	2021	2022	2022	2022	2022	2022	2022	2022	2022
	7	8	9	10	11	12	1	2	3	4	5	6	7	8
Rate	Rate													
	29.10%	29.52%	32.91%	32.91%	27.03%	27.08%	27.07%	27.26%	27.26%	26.06%	26.72%	27.10%	27.58%	-
	35.15%	35.32%	35.70%	35.90%	31.99%	32.08%	32.46%	32.44%	26.05%	26.52%	-	27.32%	-	-
	55.63%	56.03%	56.62%	53.71%	56.26%	54.62%	55.06%	56.51%	49.81%	56.01%	51.68%	54.15%	52.29%	-
	57.89%	57.22%	50.79%	56.40%	57.64%	52.51%	53.59%	53.64%	52.98%	62.54%	60.80%	-	-	-
	50.61%	50.96%	51.78%	53.36%	50.58%	51.73%	52.12%	53.39%	57.46%	59.82%	59.22%	55.45%	62.01%	60.87%
	-	-	-	-	30.80%	25.37%	26.53%	24.27%	24.64%	-	-	30.02%	36.64%	36.89%
	18.42%	17.78%	21.13%	16.94%	17.97%	20.30%	43.57%	39.86%	47.80%	53.68%	51.48%	49.20%	43.20%	50.73%
	-	42.42%	39.80%	56.19%	51.33%	67.03%	64.20%	60.92%	53.92%	58.57%	62.16%	61.90%	63.22%	-
	-	60.00%	66.67%	40.00%	75.00%	60.00%	66.67%	33.33%	70.00%	50.00%	40.00%	50.00%	66.67%	-
	-	37.84%	39.13%	22.73%	42.31%	27.78%	25.00%	66.67%	51.72%	21.43%	43.48%	45.16%	45.45%	-
	-	53.33%	46.43%	35.00%	56.00%	64.00%	68.75%	82.35%	62.50%	58.82%	68.75%	57.14%	66.67%	-
	40.74%	36.26%	43.75%	37.82%	51.65%	58.06%	55.68%	58.44%	55.26%	50.00%	51.22%	57.14%	57.33%	48.96%
	24.56%	21.05%	33.33%	24.64%	36.00%	62.26%	47.87%	45.61%	40.00%	49.09%	52.78%	56.94%	57.58%	48.15%
	39.29%	36.11%	29.17%	40.00%	55.10%	45.28%	54.55%	43.18%	53.19%	38.10%	44.44%	39.53%	36.73%	37.50%
	-	-	-	-	-	-	-	-	-	-	-	-	-	-

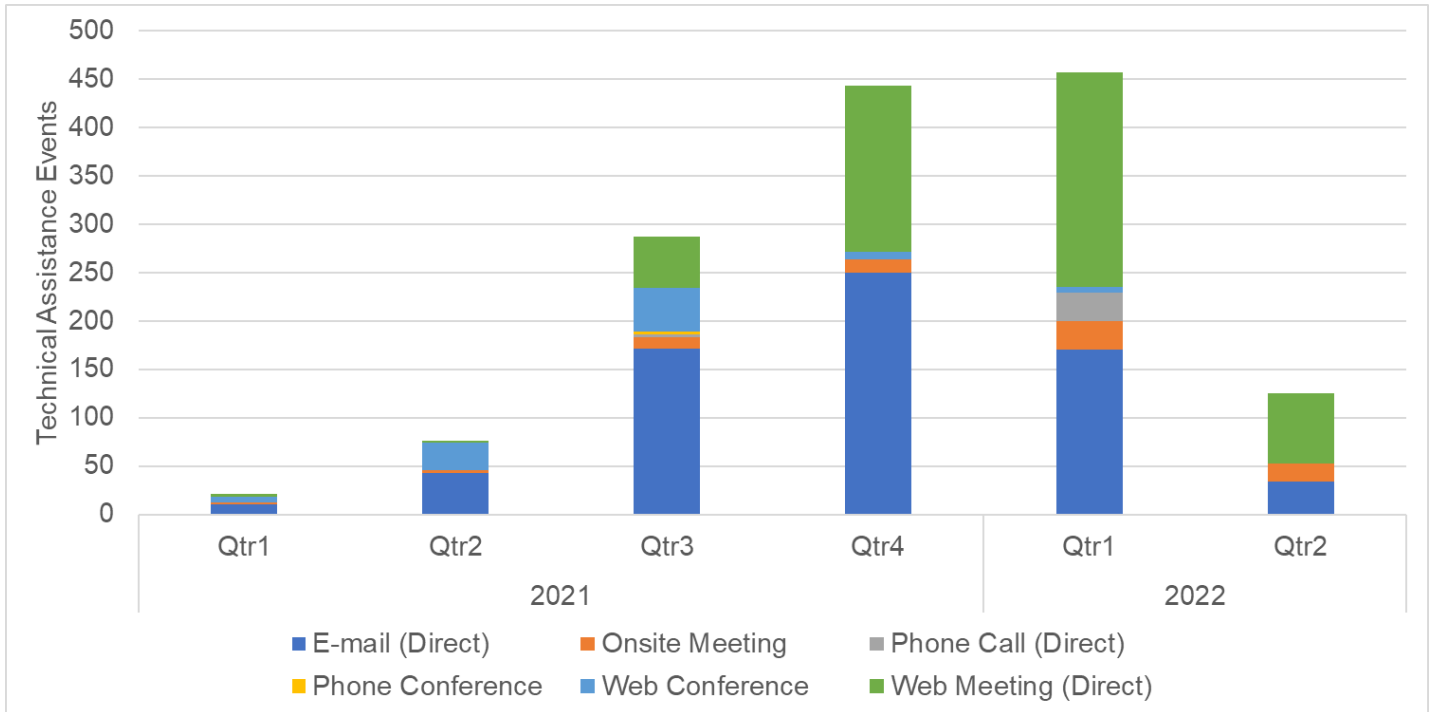
Also included in the IQC is a simple qualitative analysis of a program self-assessment performed by each clinic prior to any work in the program and each year thereafter. The spreadsheet downloads this survey data automatically to display in charts like this one.



Other measures, such as Fecal Kit Return Rate and Screening Colonoscopy Completion Rates can also be easily monitored. These data elements are also updated in real-time directly from data collection tools.

Fecal Kits Ordered	Fecal Kits Resulted	Fecal Kit Completion	Screening Colonoscopies Ordered	Screening Colonoscopies Resulted	Screening Colonoscopy Completion	Diagnostic Colonoscopies Ordered	Diagnostic Colonoscopies Completed	Diagnostic Colonoscopy Completion
52	29	58.33	61	25	41.29	0		
6	5	90.00						
31	15	50.31	12	5	41.67	3	1	0.00
14	8	83.33	1	1	0.00	0	1	
6	5	50.00	2	3	50.00	0	0	
167	189	96.18						
0	0		0	0		0	0	
12	6	48.33	9	2	33.33	0	0	
6	3	41.67	1	1	100.00	0	0	
23	13	61.43	17	8	27.78	4	1	50.00
21	14	69.33	15	8	62.50			
80	32	43.19	13	4	43.75	6	5	50.00
28	16	50.92	35	40	136.67	4	6	183.33
58	43	85.09	44	36	101.04	5	3	150.00

Technical Assistance events are also collected and processed by the spreadsheet automatically, allowing our team to monitor technical assistance volumes over time.



For more information about ScreenND’s Internal Quality Control Plan, please feel free to contact:

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