

## Action Plan: Board Component

Date of Oro 2.0 Assessment: [?][?][?][?][?][?][?][?][?][?][?][?][?][?][?][?]

Project Facilitator/Sponsor: \_\_\_\_\_

Current Level of Maturity: \_\_\_\_\_

Goal Level of Maturity: \_\_\_\_\_

Implementation Team Members: \_\_\_\_\_

Item #	Action Step Description	Responsible Party	Goal Date for Implementation	Completed Date	Metric for Completion	Cost	Comments
1							
2							
3							
4							
5							
6							
7							

Maturity Level Action Completed Date: _____
Project Facilitator Signature: _____

<p><b>Beginning</b></p> <p>Board quality focus is nearly exclusively on regulatory compliance.</p>	<p><b>Developing</b></p> <p>Full Board's involvement in quality limited to hearing reports from its quality committee.</p>	<p><b>Advancing</b></p> <p>Full board engaged in development of quality goals and approval of quality plan; regularly reviews adverse events and progress on quality goals.</p>	<p><b>Approaching</b></p> <p>Board commits to goal of high reliability for all clinical services.</p>
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