### **ATTACHMENT 3A: CRCCP Annual Grantee Survey (Screenshots)**



Colorecta	I Cancer	Control	Program
(CRCCP)	Annual	Grantee	Survey

0%		1	00	)	0
----	--	---	----	---	---

Form Approved OMB No. 0920-1074 Expiration Date: 06/30/2019

WELCOME

#### Colorectal Cancer Control Program (CRCCP) Annual Grantee Survey

The Centers for Disease Control and Prevention (CDC), Division of Cancer Prevention and Control (DCPC) is assessing how DP15-1502 grantees implement the Colorectal Cancer Control Program (CRCCP). This survey asks about your program implementation during program year 2 (PY2), the time period **July 1, 2016 through June 30, 2017**.

The aims of this data collection are to better understand how you are implementing your CRCCP program and to collect information about your training and technical assistance needs; therefore, your feedback is extremely important.

We expect that grantees will make changes in the types of activities implemented over the course of the 5-year program period, but you should respond based upon what happened in your program in year 2 only. We do not expect that any program will be doing all of the activities asked about in this data collection.

If you have any questions about the survey content while completing it, please contact Stephanie Melillo at 770.488.4294 or <a href="mailto:bcu6@cdc.gov">bcu6@cdc.gov</a>. If you have technical issues in completing the survey, please contact Information Management Services, Inc. at <a href="mailto:support@crccp.org">support@crccp.org</a>.

It should take approximately 24 minutes to complete the survey in one sitting.

Thank you for your participation.

Click here to download a PDF copy of this survey.

Public reporting burden of this collection of information is estimated to average 24 minutes per response including the time for reviewing the instructions and completing and reviewing the collection of information. An agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to CDC/ATSDR Information Collection Review Office, 1600 Clifton Road, NE, MS D-74, Atlanta, GA 30333. ATTN: PRA (0920-1074).

#### INSTRUCTIONS AND DEFINITIONS

#### WHO SHOULD COMPLETE THIS DATA COLLECTION?

The person responsible for the day-to-day management of the program and/or with the most program knowledge should complete this data collection.

#### WHAT TIME PERIOD IS BEING ASSESSED?

We are collecting information about the implementation of your DP15-1502 CRCCP, program year 2 (PY2). Unless instructed otherwise, all responses should reflect implementation of your CRCCP in PY2 ONLY, July 1, 2016 – June 30, 2017.

#### WHAT DO WE MEAN BY 'YOU AND YOUR CRCCP STAFF'?

'You and your CRCCP staff' include those people within your organization (e.g., State health department, tribal program, university) that work to carry out the mission of your CRCCP program.

#### WHAT DO WE MEAN BY 'YOUR CRCCP'?

The term 'Your CRCCP' refers to all those involved in the implementation of your CRCCP program/program activities, including you, your contractors, and your partners, regardless of the source of program funds.

#### WHAT DO WE MEAN BY 'HEALTH SYSTEM'?

For purposes of this survey, when we use the term 'health system', we mean entities delivering clinical care to a defined patient population including, but not limited to FQHCs/CHCs, other publicly funded entities providing primary care, academic health care centers, health plan clinic networks, other health care networks, and hospitals. Health systems often include multiple primary care clinic sites. Insurers/health care plans, Medicaid, and Medicare may also be considered health systems given they have an applicant-defined patient population and reimburse for clinical services rendered.

#### **Instructions and Definitions, continued**

#### WHAT ARE PROCESS AND OUTCOME EVALUATION?

**Process evaluation** involves collecting and analyzing information about **how** program activities were implemented. Examples of process evaluation metrics include:

- · Percentage of patients due for screening that receive a client reminder
- Percentage of patients due for screening who receive a physician recommendation consistent with United States Preventive Services Task Force (USPSTF) recommendations
- Percentage of clients enrolled in patient navigation that receive appropriate assessment of barriers to CRC screening

**Outcome evaluation** examines whether expected outcomes were achieved. Examples of outcome evaluation metrics include:

- · Clinic-level CRC screening rates
- · CRC rescreening rate

#### WHAT ARE EVIDENCE-BASED INTERVENTIONS?

Provider Assessment and Feedback	Provider assessment and feedback interventions both evaluate provider performance in delivering or offering screening to clients (assessment) and present providers with information about their performance in providing screening services (feedback). Feedback may describe the performance of a group of providers or an individual provider, and may be compared with a goal or standard.
Provider Reminders	Reminders inform healthcare providers it is time for a client's cancer screening test or that the client is overdue for screening. The reminders can be provided in different ways, such as client charts or by e-mail.
Reducing Structural Barriers	Structural barriers are noneconomic burdens or obstacles that make it difficult for people to access cancer screening. Interventions designed to reduce these barriers may facilitate access to cancer screening services by reducing time or distance between service delivery settings and target populations, modifying hours of service to meet client needs, offering services in alternative or non-clinical settings or eliminating or simplifying administrative procedures and other obstacles.
Patient Reminders	Patient reminders are written (letter, postcard, e-mail) or telephonic messages (including automated messages) advising people that they are due for screening. Reminder messages may be tailored or untailored to

specific individuals or audiences.

#### Instructions and Definitions, continued

#### WHAT ARE SUPPORTING ACTIVITIES?

Small Media

Small media include videos and printed materials such as letters, brochures, and newsletters. These materials can be used to inform and motivate people to be screened for cancer. They can provide information tailored to specific individuals or targeted to general audiences. For the purposes of this survey, please include any social media activities as "small media".

Patient Navigation Patient navigation is a strategy aimed at reducing disparities by helping clients overcome barriers to healthcare. For purposes of the CRCCP, patient navigation is defined as individualized assistance offered to clients to help overcome healthcare system barriers and facilitate timely access to quality screening and follow-up as well as initiation of treatment services for persons diagnosed with cancer. Patient navigation includes assessment of client barriers, client education, resolution of barriers, and client tracking and follow-up. Patient navigators may be professional (e.g., nurse) or lay workers.

Community Health Workers (CHWs) CHWs are non-clinical frontline public health workers who are trusted members and/or has an unusually close understanding of the community served. CHWs work in the community to provide education, support, and facilitate access to health care.

Professional development, provider education Professional development/provider education are interventions directed at healthcare staff and providers to increase their knowledge as well as to change attitudes and practices in addressing cancer screening. Activities may include distribution or delivery of provider education materials, including screening guidelines and recommendations, and/or continuing medical education opportunities.

Quality Improvement or Quality Assurance (QI/QA) QI/QA refers to the use of clinical data to support ongoing monitoring of the quality timeliness, and appropriateness of cancer screening services provided by the clinic or health system. QI/QA includes changing existing processes in response to clinical data to achieve measurable improvements in the efficiency, effectiveness, performance, accountability, outcomes and other indicators of quality services. Activities should link to the clinic's or health system's existing QI plan and infrastructure if applicable.

Workplace interventions

Workplace interventions can include worksite policies, wellness programs, and other activities that help employees reduce health risks and improve their quality of life. These interventions can be delivered at the worksite, at other locations, or through the employee health benefits plan.

Facilitated linkages to medical home Facilitating linkages to a medical home involves assisting individuals to secure a primary care provider through activities such as identifying appropriate and convenient provider sites and assisting to enroll in insurance coverage.

### SECTION 1: RESPONDENT INFORMATION

With which CRCCP program are you affiliated?  Choose one of the following answers
Please choose ▼
What is your current position with the CRCCP program?  Check any that apply
Program director (the primary contact for the CRCCP cooperative agreement) Program manager/coordinator (the day-to-day manager for the CRCCP) Other:
Other.
How long have you worked with the CRCCP program in your state / tribe / territory / jurisdiction / organization? This may include time worked on the DP903/1414 CRCCP from 2009-2015.  Choose one of the following answers
<ul> <li>&lt; 1 year</li> <li>1-2 years</li> <li>3-5 years</li> <li>6+ years</li> </ul>

#### SECTION 2: PROGRAM MANAGEMENT

1. During PY2, how challenging were the following management issues? If these issues are not applicable to your CRCCP, select 'N/A'.

Management Issues	N/A	Not a challenge	Minor	Moderate	
Reorganizing within your awardee organization					
Dealing with staff turnover, furloughs, or hiring freezes	0	0	0	0	0
Having issues within your awardee organization that impede timely hiring of staff			0		0
Identifying and hiring staff with appropriate skills and/or experience	0	0	0	0	0
Losing Federal funds (other than CDC CRCCP funds)	0		0		0
Losing non-Federal funds (e.g., State funds)		0	0	0	0
Losing in-kind resources					
Executing contracts/consultant agreements with partners other than health systems	0	0	0	0	0
Executing contracts/consultant agreements or formal MOAs/MOUs with partner health systems			0		0
Monitoring performance of sub-awardees		0	0	0	0
Receiving timely response from PGO on funding- related issues (within 2 weeks)			0		0
Receiving timely response from CDC on program- related issues (within 2 weeks)	0	0	0	0	0
Accessing needed technical assistance or support	0				0
Other management issue (please specify 1 issue)	0	0		0	0
Other management issue (please specify 1 issue)					

1a. Other management issue (please specify 1 issue)	
	10

1b. Other management issue (please specify 1 issue)					
2. During PY2, how challenging were the following programmatic issues CRCCP, select 'N/A'.	s? If the	ese issues a	re not ap	plicable to	your
Programmatic Issues	N/A	Not a challenge		Moderate challenge	
Establishing or expanding partnerships with health systems that are community health centers (CHCs), including federally qualified health centers (FQHCs)	0	0	•	0	
Establishing or expanding partnerships with entities that provide direct health care other than CHCs/FQHCs (private clinics, hospitals, etc.)	0	0	0	0	0
Establishing or expanding partnerships with insurers/payors, including Medicaid, Medicare, and private payers	0	0	0	0	0
Establishing or expanding a partnership with your state primary care association (PCA)	0	0	0	0	0
Establishing or expanding a partnership with Health Center Control Network(s) (HCCN) or Regional Extension Center (REC)		0		0	
Establishing or expanding a partnership with the state quality assurance organization (e.g. linked to Health Center QI program and BPHC Clinical Quality Incentives)	0	0	0	0	0
Maintaining previously established partnerships					
Conducting assessment activities in health systems		0	0		0
Developing health system implementation plans		0			
Reaching your priority population		0	0		0
Implementing EBIs in health systems/clinics					
Implementing supporting activities in health systems/clinics	0	0	0	0	0
Improving electronic health record systems to get an accurate CRC screening rate	0	0	0		0
Ensuring access to adequate endoscopy services in your area (i.e., not enough endoscopy sites)	0	0	0	0	0
Ensuring access to follow-up colonoscopies (after a positive FOBT/FIT or sigmoidoscopy) for un-or under-insured persons	0				
Other programmatic issue (please specify 1 issue)		0	0		
Other programmatic issue (please specify 1 issue)					
2a. Other programmatic issue (please specify 1 issue)					
					11

2b. Other programmatic issue (please specify 1 issue)					
During PY2, how challenging were the following evaluation issues? I select 'N/A'.	f these	issues are r	not applica	able to you	ır CRCCF
Evaluation Issues	N/A	Not a challenge		Moderate	
Developing an evaluation plan for your program	0				
Determining baseline CRC screening rates for partner health system clinics	0	0	0	0	0
Determining annual CRC screening rates for partner health system clinics	0	0	0	0	0
Collecting reliable data on CRC screening rates		0	0	0	
Extracting data from electronic health record systems (EHRs) to measure CRC screening rates		0			0
Conducting medical chart reviews to assess CRC screening rates (or to validate an EHR rate)	0	0	0	0	0
Developing data collection instruments to evaluate your own program efforts		0			
Conducting monitoring & evaluation of the implementation of EBIs and other program activities	0	0	0	0	0
Conducting evaluation of outcomes of EBIs and other program activities		0		0	
Collecting data on patient navigation	0	0	0	0	
Working with an internal evaluator(s)					
Working with an external evaluator(s)	0				
Other evaluation issue (please specify 1 issue)					
Other evaluation issue (please specify 1 issue)		0		0	
Ba. Other evaluation issue (please specify 1 issue)					

3b. Other evaluation issue (please specify 1 issue)		
<ol> <li>In PY2, did your CRCCP engage any of the following people to assist with your Check any that apply</li> </ol>	evaluation activities?	
A CRCCP staff person with specialized training or expertise in evaluation		
<ul> <li>A staff person with specialized training or expertise in evaluation who is within organization, but not a member of your CRCCP staff</li> </ul>	n your awardee	
<ul> <li>An evaluator from a university outside your awardee organization with special expertise in evaluation</li> </ul>	lized training or	
<ul> <li>An evaluation consultant from outside your awardee organization with special expertise in evaluation</li> </ul>	lized training or	
Other staff (please specify):		
☐ We did not engage anyone with special evaluation expertise in PY2		
<ol> <li>Please list the amount of Federal, State, Tribal, non-profit, university and other program in PY2. Please pro-rate funding if needed to associate with PY2, July 1, 2 in-kind resources.</li> </ol>		
Enter "0" if your CRCCP program did not receive any funds in PY2 from the	source indicated.	
Fodorol /Do wat include funds received from CDC through DD45 4500 CDCCD)	•	00
Federal (Do <b>not</b> include funds received from CDC through DP15-1502 CRCCP)  State		.00
Tribal		.00
Non-profit (e.g., American Cancer Society, LIVESTRONG)		.00
University (e.g., other grant funds, internal university funds)		.00
Other funding sources (please specify)		.00
5a. Other funding sources (please specify)		

6. During PY2, who provided support/technical assistance for CRCCP activities to your partner health systems and/or clinics? Check any that apply
<ul> <li>CRCCP staff members</li> <li>HCCN or Regional Extension Center (REC)</li> <li>State Primary Care Association</li> <li>American Cancer Society</li> <li>Other partner(s) (Please name):</li> </ul>
7. During PY2, how many of your participating health system clinics received <b>financial</b> support from your CRCCP ether directly from the awardee organization (i.e., grantee contracts with health system or clinic) or indirectly through a sub-awardee (i.e., your sub-awardee contracted with a health system or clinic)?  Choose one of the following answers
<ul><li>All</li><li>Most</li><li>Some</li><li>None</li></ul>
8. During PY2, did your CRCCP have a mechanism in place to help uninsured or underinsured patients in your participating health system clinics obtain colonoscopy either as an initial screening test or following an abnormal FOBT/FIT (e.g., donated colonoscopies, state funding used to support colonoscopies, excluding colonoscopies provided using CRCCP Component 2 funding)?
☐ Yes (Please describe) ☐ No

### SECTION 3A: EBIS AND SUPPORTING ACTIVITIES

In PY2, did your CRCCP conduct any EBIs or supporting activities that you believe are especially 'promising' and that may be worthy of a rigorous outcome evaluation?  Choose one of the following answers
<ul><li>Yes</li><li>No</li></ul>
Please describe the EBI or supporting activity.
3. Are you conducting or planning to conduct an effectiveness evaluation of any of your CRCCP program activities in the next 1-2 years (e.g., an evaluation involving a rigorous design such as pre-post, quasi-experimental)?  Choose one of the following answers
<ul><li>Yes</li><li>No</li></ul>
Please describe the effectiveness evaluation.

# SECTION 3B: HEALTH INFORMATION TECHNOLOGY (HEALTH IT)

During PY2, did your CRCCP provide technical assistance, training, health IT staff support, or other support to any of your health system/clinic partners to improve the use or quality of their electronic health record (EHR) data?  Choose one of the following answers
<ul><li>○ Yes</li><li>○ No</li></ul>
2. Did your CRCCP provide technical assistance, training, health IT staff support, or other support to any of your health system/clinic partners to improve the use or quality of their electronic health record (EHR) data prior to PY2?  Choose one of the following answers
○ Yes ○ No
3. During PY2, what specific challenges did your CRCCP program encounter in terms of delivering Health IT support?
Who typically provided the technical assistance, training, or support?  Check any that apply
Our own awardee organization staff (e.g. Health IT specialist(s))
An IT specialist employed by the health system
An external Heath IT consultant(s) or contractor(s)
■ A Health Center Controlled Network (HCCN) or Regional Extension Center (REC)
Partner from an academic institution
Other (please specify):

During PY2, what types of activities were conducted?  Check any that apply
Conducted a chart review to validate the EHR generated CRC screening rate
Assessed the capacity or functioning of the EHR system
<ul> <li>Reviewed EHR system to identify problems in regard to how CRC endoscopy referrals and screening results are recorded</li> </ul>
<ul> <li>Made changes within EHR to accurately record data related to things like the distribution of FOBT/FIT kits, return of FOBT/FIT kits, endoscopy referrals and screening results (FOBT/FIT, colonoscopy)</li> </ul>
Developed standard queries within EHR
Revised health system/clinic workflow systems to improve data entry in the EHR
<ul> <li>Provided training to health system staff about how to document endoscopy referrals and screening results (FOBT/FIT, colonoscopy)</li> </ul>
□ Provided financial and/or technical support for an EHR overlay (e.g. Azara)
Other (please specify):
6. During PY2, did your CRCCP support the modification of health system partners' health IT or EHRs to improve or implement any of the following? Check any that apply
Accurate measurement of CRC screening rate
Provider assessment and feedback system
☐ Provider reminders
Patient reminders
Reducing structural barriers (non-PN)
Patient navigation monitoring
Professional development/Provider education
Quality improvement
Other (please specify):
7. Overall, how difficult was it to implement these health IT activities in PY2?  Choose one of the following answers
○ 1 - Not at all difficult
2 - A little difficult
3 - Somewhat difficult
4 - Very difficult
- Toly amount

#### SECTION 3C: NON-HEALTH SYSTEM PARTNERS

Did your organization partner with any of the following organizations to assist in implementing CRCCP program activities in PY2?  Check any that apply
American Cancer Society
State Primary Care Association
State Quality Improvement Agency
Medicare Quality Improvement Organization
Health Center Controlled Network(s)
Regional Extension Centers
Non-profit community organization(s)
Professional Associations
Local or regional health departments
Business Associations
Private EHR vendor (e.g., EHR software vendor, data warehouse)
□ University
Accountable Care Organization
☐ Healthcare Collaborative
Other (please specify):
We did not partner with any of these organizations/groups
parameter name and statement and s
2. Did your organization provide CDC DP15 1502 funding to the American Cancer Society to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers  Yes  No
3. During PY2, which of the following CRCCP program activities were implemented in partnership with the <b>American</b> Cancer Society?  Check any that apply
Provider assessment and feedback
Provider reminders
Patient reminders
<ul> <li>Reducing structural barriers (not including patient navigation)</li> </ul>
☐ Small media
Patient navigation
Professional development/Provider education
Quality improvement activities
Community health workers  Workplace interventions
Workplace interventions Facilitating linkage to medical home
Health information technology activities (e.g., improve use of EHRs)
Other (please specify):

4. Did your organization provide CDC DP15 1502 funding to <b>State Primary Care Associations</b> to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers
<ul><li>○ Yes</li><li>○ No</li></ul>
5. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>State Primary Care Associations</b> ?  Check any that apply
Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs) Other (please specify):
6. Did your organization provide CDC DP15 1502 funding to <b>State Quality Improvement Agencies</b> to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers
<ul><li>○ Yes</li><li>○ No</li></ul>

Improvement Agencies?  Check any that apply
□ Provider assessment and feedback
□ Provider reminders
☐ Patient reminders
Reducing structural barriers (not including patient navigation)
☐ Small media
Patient navigation
Professional development/Provider education
Quality improvement activities
Community health workers
■ Workplace interventions
☐ Facilitating linkage to medical home
<ul> <li>Health information technology activities (e.g., improve use of EHRs)</li> </ul>
Other (please specify):
<ul><li>Yes</li><li>No</li></ul>
9. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>Medicare</b>
Quality Improvement Organizations?  Check any that apply
Check any that apply
Provider assessment and feedback
Check any that apply  Provider assessment and feedback Provider reminders
Check any that apply  Provider assessment and feedback  Provider reminders  Patient reminders
Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation)
Check any that apply  Provider assessment and feedback  Provider reminders  Patient reminders  Reducing structural barriers (not including patient navigation)  Small media
Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation
Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education
Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities
Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers
Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions
Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home

10. Did your organization provide CDC DP15 1502 funding to <b>Health Center Controlled Networks</b> to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers
<ul><li>Yes</li><li>No</li></ul>
11. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>Health Center Controlled Networks</b> ?  Check any that apply
Provider assessment and feedback
Provider reminders
Patient reminders
Reducing structural barriers (not including patient navigation)
☐ Small media
Patient navigation
□ Professional development/Provider education
Quality improvement activities
Community health workers
☐ Workplace interventions
☐ Facilitating linkage to medical home
☐ Health information technology activities (e.g., improve use of EHRs)
Other (please specify):
12. Did your organization provide CDC DP15 1502 funding to <b>Regional Extension Centers</b> to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers
No.
● Yes ● No

13. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>Regional Extension Centers</b> ?  Check any that apply
☐ Provider assessment and feedback
□ Provider reminders
Patient reminders
Reducing structural barriers (not including patient navigation)
□ Small media
Patient navigation
Professional development/Provider education
Quality improvement activities
Community health workers
■ Workplace interventions
☐ Facilitating linkage to medical home
☐ Health information technology activities (e.g., improve use of EHRs)
Other (please specify):
implementing CRCCP program activities in PY2?  Choose one of the following answers
○ Yes ○ No
No  15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?  Check any that apply
No 15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?
No  15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?  Check any that apply  Provider assessment and feedback
<ul> <li>No</li> <li>15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?         Check any that apply         </li> <li>Provider assessment and feedback</li> <li>Provider reminders</li> </ul>
15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?  Check any that apply  Provider assessment and feedback  Provider reminders  Patient reminders
<ul> <li>No</li> <li>15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?         Check any that apply         </li> <li>Provider assessment and feedback</li> <li>Provider reminders</li> <li>Patient reminders</li> <li>Reducing structural barriers (not including patient navigation)</li> </ul>
15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?  Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media
No  15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?  Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation
15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?  Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education
15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?  Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities
No  15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?  Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers
No  15. During PY2, which of the following CRCCP program activities were implemented in partnership with Non-profit Community Organizations?  Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions

16. Did your organization provide CDC DP15 1502 funding to <b>Professional Associations</b> to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers
○ Yes
○ No
17. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>Professional</b> Associations?
Check any that apply
Provider assessment and feedback
Provider reminders
Patient reminders
Reducing structural barriers (not including patient navigation)
☐ Small media
Patient navigation
Professional development/Provider education
Quality improvement activities
Community health workers
□ Workplace interventions
☐ Facilitating linkage to medical home
☐ Health information technology activities (e.g., improve use of EHRs)
Other (please specify):
18. Did your organization provide CDC DP15 1502 funding to <b>Local or Regional Health Departments</b> to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers
O Yes
○ No

19. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>Local or Regional Health Departments</b> ?  Check any that apply
Provider assessment and feedback
Provider reminders
Patient reminders
Reducing structural barriers (not including patient navigation)
□ Small media
☐ Patient navigation
☐ Professional development/Provider education
Quality improvement activities
Community health workers
■ Workplace interventions
☐ Facilitating linkage to medical home
☐ Health information technology activities (e.g., improve use of EHRs)
Other (please specify):
Choose one of the following answers  Yes No
21. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>Business</b> Associations? Check any that apply
Provider assessment and feedback
Provider reminders
□ Patient reminders
Reducing structural barriers (not including patient navigation)
☐ Small media
☐ Patient navigation
☐ Professional development/Provider education
Quality improvement activities
Community health workers
■ Workplace interventions
Facilitating linkage to medical home
☐ Health information technology activities (e.g., improve use of EHRs)
Other (please specify):
= other (produce specify).

22. Did your organization provide CDC DP15 1502 funding to <b>Private EHR Vendors</b> to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers
○ Yes
○ No
23. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>Private EHR Vendors</b> ?  Check any that apply
спеск апу шасарру
Provider assessment and feedback
Provider reminders
Patient reminders
Reducing structural barriers (not including patient navigation)
☐ Small media
Patient navigation
Professional development/Provider education
Quality improvement activities
Community health workers
☐ Workplace interventions
☐ Facilitating linkage to medical home
<ul> <li>Health information technology activities (e.g., improve use of EHRs)</li> </ul>
Other (please specify):
24. Did your organization provide CDC DP15 1502 funding to <b>Universities</b> to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers
○ Yes
○ No

25. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>Universities</b> ?  Check any that apply
Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs)
Other (please specify):
26. Did your organization provide CDC DP15 1502 funding to <b>Accountable Care Organizations</b> to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers  Yes  No
27. During PY2, which of the following CRCCP program activities were implemented in partnership with <b>Accountable</b> Care Organizations?  Check any that apply
Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs) Other (please specify):

28. Did your organization provide CDC DP15 1502 funding to Healthcare Collaboratives to assist in implementing CRCCP program activities in PY2?  Choose one of the following answers  Yes  No  No  29. During PY2, which of the following CRCCP program activities were implemented in partnership with Healthcare Collaboratives?  Check any that apply  Provider assessment and feedback Provider reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs) Other (please specify):	
29. During PY2, which of the following CRCCP program activities were implemented in partnership with Healthcare Collaboratives?  Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs)	CRCCP program activities in PY2?
Collaboratives? Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs)	
Collaboratives? Check any that apply  Provider assessment and feedback Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs)	
Provider reminders Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs)	Collaboratives?
Patient reminders Reducing structural barriers (not including patient navigation) Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs)	Provider assessment and feedback
Reducing structural barriers (not including patient navigation)  Small media Patient navigation Professional development/Provider education Quality improvement activities Community health workers Workplace interventions Facilitating linkage to medical home Health information technology activities (e.g., improve use of EHRs)	□ Provider reminders
<ul> <li>Small media</li> <li>Patient navigation</li> <li>Professional development/Provider education</li> <li>Quality improvement activities</li> <li>Community health workers</li> <li>Workplace interventions</li> <li>Facilitating linkage to medical home</li> <li>Health information technology activities (e.g., improve use of EHRs)</li> </ul>	Patient reminders
<ul> <li>Patient navigation</li> <li>Professional development/Provider education</li> <li>Quality improvement activities</li> <li>Community health workers</li> <li>Workplace interventions</li> <li>Facilitating linkage to medical home</li> <li>Health information technology activities (e.g., improve use of EHRs)</li> </ul>	Reducing structural barriers (not including patient navigation)
Professional development/Provider education  Quality improvement activities  Community health workers  Workplace interventions  Facilitating linkage to medical home  Health information technology activities (e.g., improve use of EHRs)	☐ Small media
Quality improvement activities     Community health workers     Workplace interventions     Facilitating linkage to medical home     Health information technology activities (e.g., improve use of EHRs)	Patient navigation
Community health workers  Workplace interventions  Facilitating linkage to medical home  Health information technology activities (e.g., improve use of EHRs)	Professional development/Provider education
<ul> <li>─ Workplace interventions</li> <li>─ Facilitating linkage to medical home</li> <li>─ Health information technology activities (e.g., improve use of EHRs)</li> </ul>	Quality improvement activities
☐ Facilitating linkage to medical home ☐ Health information technology activities (e.g., improve use of EHRs)	Community health workers
☐ Health information technology activities (e.g., improve use of EHRs)	■ Workplace interventions
	Facilitating linkage to medical home
Other (please specify):	Health information technology activities (e.g., improve use of EHRs)
	Other (please specify):

#### SECTION 3D: ENDOSCOPY PARTNERS

During PY2, did your CRCCP implement component 1 program activities at any facilities that conduct endoscopies or for the physicians/staff working in these facilities?  Choose one of the following answers
<ul><li>Yes</li><li>No</li></ul>
During PY2, in how many different endoscopy sites did your CRCCP implement program activities? (enter 9999 if unknown)  Each answer must be between 0 and 9999  Only an integer value may be entered in this field.
endoscopy sites
3. Approximately how many endoscopists (e.g., gastroenterologists) work in all endoscopy sites combined? (enter 9999 if unknown)  Each answer must be between 0 and 9999  Only an integer value may be entered in this field.
endoscopists
4. Approximately how many patients received colonoscopy for CRC screening in PY2 by all the endoscopy sites combined? (enter 9999 if unknown)  Each answer must be between 0 and 9999  Only an integer value may be entered in this field.
patients
5. During PY2, which of the following CRCCP program activities were implemented in endoscopy sites?  Check any that apply
<ul> <li>Provider assessment and feedback (e.g., endoscopy quality reports)</li> <li>Patient reminders</li> <li>Reducing structural barriers (not including patient navigation)</li> <li>Small media</li> <li>Patient navigation</li> <li>Professional development/Provider education</li> <li>Quality improvement</li> </ul>
☐ Community health workers
☐ Health information technology activities
Other (please specify):

6. During PY2, who was responsible for providing implementation support for these activities?  Check any that apply
CRCCP staff member(s)
□ Endoscopy center staff
An outside organization or consultant contracted by the CRCCP
Other (please specify):
7. Were CMEs/CMUs provided to staff at these facilities (e.g. endoscopists, nurses)?  Choose one of the following answers
○ Yes
● No
Don't know
8. Was CDC's on-line continuing education courses for providers, "Screening for Colorectal Cancer: Optimizing Quality" ( <a href="http://www.cdc.gov/cancer/colorectal/quality/index.htm">http://www.cdc.gov/cancer/colorectal/quality/index.htm</a> ) used in these activities?  Choose one of the following answers
● Yes
● No
9. During PY2, how many endoscopists received CMEs/CMUs based on CRCCP activities? (enter 9999 if unknown)  Each answermust be between 0 and 9999  Colors intercounts around in this fold.
Only an integer value may be entered in this field.
endoscopists receiving CMEs/CMUs
10. Overall, how difficult was it to implement activities with endoscopy sites in PY2?  Choose one of the following answers
1 - Not at all difficult
2 - A little difficult
3 - Somewhat difficult
4 - Very difficult

### **SECTION 4: DATA USE**

<ol> <li>in the table below, for each data source that you and your CRCCP staff us box or boxes that reflect how those data were used (e.g., measure screening)</li> </ol>		R, USCS), pl	lease check the
Data or Information Source	Did Not Use in PY2	Measure Screening Rates	Assessment, Planning, Monitoring, and Evaluation Activities
State or Regional Cancer Plan			
BRFSS			
State cancer registry, SEER data, or U.S. Cancer Statistics (USCS)			
State or local CRC screening registry			
Census data (including Small Area Health Insurance Estimates)			
HEDIS data (managed care plans)			
UDS data (HRSA's FQHCs)			
IHS GPRA data (Government Performance and Results Act)			
Medicaid data			
Medicare data			
Private insurer data (e.g., Kaiser, Blue Cross/Blue Shield)			
All payor claims database			
Patient records or aggregate/summary patient data (e.g., within clinics or health systems, RPMS for tribal programs)			
Your own primary data collection (e.g., pre-& post-tests, provider survey, patient satisfaction survey)			
National or state health survey data (e.g., HINTS, NHIS, American Community Survey)			
Other data or information source (please specify)			
Other data or information source (please specify)			
1a. Other data or information source (please specify 1 source)			
1b. Other data or information source (please specify 1 source)			

#### SECTION 5: TRAINING AND TECHNICAL ASSISTANCE

1. Using a scale of high, medium, and low, please rate your current desire for training (not limited to PY2) among you and your CRCCP staff in the areas listed below.

Area of Training/Technical Assistance	High	Medium	Lo
Management Activities			
Program planning	0		0
Creating health system implementation plans	0		0
Logic model development & use			
Managing/Monitoring the performance of your partners/sub-awardees	0		0
Program Monitoring and Evaluation			
Evaluation planning			
Data collection, management, & analysis	0		
Collecting clinic baseline data, including baseline CRC screening rates			
Collecting clinic annual data, including annual CRC screening rates	0		
Evaluating implementation of EBIs and supporting activities			
Priority Evidence-based Interventions			
Provider assessment & feedback	0	0	
Provider reminders		0	
Patient reminders	0	0	(
Reducing structural barriers			
Supporting Program Activities			
Small media	0	0	
Patient navigation/case management			
Professional development/Provider education	0	0	
Community health worker strategies			
Workplace interventions	0		
Quality Improvement/Quality Assurance (QI/QA) Activities			
Clinical guidelines for CRC screening	0	0	
Clinical guidelines for CRC surveillance	0	0	0
Other QI/QA activities	0	0	
Other			
Improving EHRs	0	0	
Improving clinic/health system workflow processes	0	0	
Partnership development & maintenance	0	0	
Partnering with FQHCs/CHCs	0	0	
Partnering with Primary Care Associations		0	
Partnering with HCCNs		0	
Partnering with endoscopy sites		0	
Partnering with State QI organizations	0	0	

Please list any other technical assistance or training needs.				
How useful have you found the following technical assistance resources?				
Technical Assistance Resource	N/A - Did Not Use		Somewhat Useful	Very Useful
CDC CRCCP DP15-1502 Program Manual				
CDC Guidance for Measuring Colorectal Cancer Screening Rates in Health Syste Clinics	em o	0	0	0
CDC Webinars				
CRCCP Evaluation Network	0	0	0	
Printed CDC guide: An Action Guide for Working with Health Systems				
Printed CDC guide: An Action Guide for Engaging Employers and Professional Medical Organizations	0	0	0	0
NCCRT Manual: Steps for Increasing Colorectal Cancer Screening Rates: A Manual for Community Health Centers	0			0
CDC/NCCRT: Screening for Colorectal Cancer: Optimizing Quality – a continuing education course for health care providers	0	0	0	0
On-going TA provided by CDC Program Consultants				
Evaluation TA from CDC or CDC partners	0	0	0	0
Grantee survey reports				
Other resource (please specify)	0		0	0
Other resource (please specify)				
3a. Other resource (please specify 1 resource)				

3b. Other resource (please specify 1 resource)	
How useful were CCDE data review/reports?  Choose one of the following answers	
<ul> <li>N/A - Did Not Use</li> <li>Not Useful</li> <li>Somewhat Useful</li> <li>Very Useful</li> </ul>	

### SECTION 6A: CLIENT ELIGIBILITY CRITERIA FOR SCREENING

During PY2, what Federal Poverty Level (FPL) was used to determine eligibility for clients receiving CRCCP-funded clinical services?  Choose one of the following answers  Only numbers may be entered in 'Other % FPL (please specify):' accompanying text field.
250% FPL 200% FPL Other % FPL (please specify):
2. During PY2, did your CRCCP require clients to provide any of the following types of documentation as proof of financial eligibility? Check any that apply
□ Pay stubs
☐ Tax forms (W-2)
☐ Proof of self-employment income
<ul> <li>Proof of eligibility for other social services (e.g. WIC, TANF, Unemployment)</li> </ul>
☐ Signed affidavit
Other (please specify):
Our CRCCP did not require proof of financial eligibility
3. During PY2, were under-insured clients eligible to receive clinical services through your CRCCP? (i.e., under-insured are clients who are insured but cannot afford their insurance co-pay or deductible or whose insurance plan does not cover cancer screening) Choose one of the following answers
→ Voc
● Yes ● No
4. During PY2, did your program apply any additional eligibility criteria, specifically for <b>under</b> -insured clients, to receive CRCCP-funded clinical services?  Choose one of the following answers
Yes (please describe):
□ No

5. During PY2, among <b>under</b> -insured clients, what costs were reimbursed by your CRCCP program?  Check any that apply
☐ Co-pays ☐ Deductibles
☐ All clinical costs
Other (please specify):
During PY2, did your CRCCP program track the insurance status of clients?  Choose one of the following answers
Yes - in a data collection system
Yes - manually or paper form only
○ No
7. During PY2, what percentage of clients receiving clinical services through your CRCCP program were underinsured? (enter 999 if unknown)  Each answer must be between 0 and 999  Only an integer value may be entered in this field.
%

### SECTION 6B: PATIENT NAVIGATION (PN) FOR CLIENTS RECEIVING CRCCP SCREENING SERVICES

1. During PY2, how did your CRCCP program support PN activities for clients whose screening was paid by the CRCCP? Check any that apply
<ul> <li>Grantee staff served as PNs</li> <li>Funding through a contract for FTE support for PNs</li> <li>Reimbursement to providers/clinics for PN services on a per-patient basis</li> <li>In-kind support for PNs from a community partner/program</li> <li>Other (please specify)</li> <li>Did not implement Patient Navigation activities</li> </ul>
1a. Other ways of supporting PN activities for clients whose screenings were paid for by the CRCCP.
2. During PY2, what activities were delivered by PNs to clients receiving screening services paid for by your CRCCP?  Check any that apply
Conducted clinic in-reach to recruit men and women for CRC screening  Conducted client outreach to recruit men and women for CRC screening  Assessed client barriers to CRC screening  Educated clients about CRC screening test procedures  Educated clients about bowel preparation procedures for endoscopy  Provided peer support to clients  Addressed clients' socio-cultural barriers/issues  Sent FOBT/FIT kits to clients due for CRC screening  Made reminder calls/emails to clients to return FOBT/FIT kits  Assisted clients in securing financial payment for CRC screening/diagnostics (e.g., helped enroll in Medicaid or other insurance, secured free colonoscopy)  Assisted clients in scheduling appointments for endoscopy  Arranged/provided transportation services  Arranged/provided translation (language) services  Facilitated child care or elder care services  Made reminder calls/emails for endoscopy appointments  Tracked/followed-up clients to ensure screening was completed and patient received results  Tracked/followed-up to ensure the primary care provider received endoscopy results  Made recommendations to clinics/health systems on procedural or other changes that supported client adherence to screening  Explained screening/diagnostic test results  Assisted clients diagnosed with cancer to get into cancer treatment  Identified clients in need of rescreening  Other (please specify):

During PY2, did your CRCCP program evaluate the PN activities available to CRCCP clients?  Check any that apply
Yes, we conducted a process evaluation of these PN activities (e.g., number of men and women who were formally assessed by patient navigators)
Yes, we conducted an outcome evaluation of these PN activities, (e.g., percent of men and women served by patient navigators who completed screening)
■ No, but we developed a plan to evaluate these PN activities in the future
■ No, we did not evaluate or plan for an evaluation of these PN activities in PY2
During PY2, what type of data did PNs serving your CRCCP clients collect and report to your CRCCP?  Check any that apply
■ Number of clients navigated
☐ FOBT/FIT return rate
☐ Colonoscopy completion rate
CRC screening completion rate
Number of screenings with cancer detected
<ul> <li>Number of screenings with adenomas detected</li> </ul>
Other (please specify):
Did not collect and monitor any of these data

### SECTION 6C: CRCCP CLINIC SERVICE REIMBURSEMENT MODEL AND DATA USE

During PY2, which payment reimbursement model best describes how your CRCCP program paid for screening and diagnostic clinical services?  Check any that apply
Our organization provides clinical services directly
<ul> <li>Fee for service (Provider bills and is reimbursed for services/procedures performed; may be managed internally by the grantee or externally by contractor, third party payer, etc.)</li> </ul>
<ul> <li>Capitated payment (A uniform reimbursement rate per person served is established for a specified group of screening and/or diagnostic services.)</li> </ul>
<ul> <li>Bundled payment (Reimbursement model where rates are established according to tiered case outcomes and are reimbursed retrospectively)</li> </ul>
<ul> <li>Employed/Contracted Service Provider (Grantee uses CRCCP funds to employ or contract with service providers for screening and/or diagnostic services; uses other vendor for cytology, radiology, etc.)</li> </ul>
Other payment model (please specify):

#### SECTION 6D: CRCCP PROVIDER SITES

1. In the table below, please enter the number of individual <b>primary care sites</b> that delivered CRCCP screening services (including referring for colonoscopy) in PY2 according to the type of provider setting. Please provide the number of <b>sites or clinics</b> , not the number of contracts. Do <b>not</b> include specialty clinics (e.g., endoscopy centers, labs).
If no sites of this type participated, enter "0". If this type of site participated, but you do not know the number of sites, enter "9999".
Federally Qualified Health Centers or Community Health Centers  Indian Health Service or other tribal health organization sites or clinics Individual or groups of primary care provider (PCP) sites or clinics, <b>not including</b> FQHCs  Health care systems, hospitals, or clinics associated with an insurer (e.g. VA, Kaiser)  Other (please specify)
1a. Other primary care sites or clinics (please specify)
Please enter the number of endoscopy/gastrointestinal (GI) sites or clinics that delivered CRCCP screening services in PY2 (either initial colonoscopy or follow-up colonoscopy to abnormal FOBT/FIT).  Each answer must be between 0 and 9999 Only an integer value may be entered in this field.  sites
Please describe any challenges faced when implementing Component 2.
ATTENTION: You have reached the end of the question and answer portion of the survey. Clicking on "Next" will take you to the "Review Answers & Submit" section where you will be permitted to review your responses before finalizing them
Your responses will be analyzed to check for missing data and inconsistencies. If missing data or inconsistencies are found you will be asked to revisit the sections/questions identified and make changes before submitting your responses. You will not be able to submit your answers until all of the issues identified have been resolved and you have certified your answers.
Please be aware, however, that once you certify your answers and submit your survey you WILL NOT be allowed to edit these, nor any other, responses.