

New Mexico Department of Health Performance Management Assessment



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Abstract

The New Mexico Department of Health (DOH) is a centralized public health agency serving 33 counties and 22 sovereign nations through four regional and 54 local public health offices. New Mexico's residents are diverse in background and culture. DOH is dedicated to meeting the needs of the people of New Mexico by providing services that are effective and efficient and that respect the state's rich diversity. To ensure the provision of high quality services, DOH is committed to the development and expansion of a quality improvement culture. Evidence of this commitment includes DOH's performance management system. Since at least 1999, when the state legislature enacted the Accountability in Government Act, DOH has embraced accountability as a value and a responsibility to the people we serve. This report summarizes the results of the DOH 2014 Performance Management Assessment. Distributed to professional staff throughout the agency, the assessment is an opportunity for reflection and review of the degree to which the DOH performance management system reflects and represents our commitment to the delivery of high quality services for all New Mexicans.

Results from the Performance Management Assessment will: a) inform DOH's effort to instill a quality improvement culture; b) identify system and structural components of the performance management system that do not enhance the quality of services provided by DOH; and c) promote involvement and ownership of DOH's quality culture among staff throughout the agency.

New Mexico Department of Health Performance Management Assessment

PERFORMANCE ASSESSMENT

Introduction

An important goal of the New Mexico Department of Health (DOH) is to fully implement and improve its performance management system. A performance management system uses identified objectives and measurement to evaluate the effectiveness of programs, policies, and processes. Based on an organization's goals and objectives, specific measures are crafted and targets established in order to measure the organization's ability to meet its goals and objectives.

Performance management can be an effective way to demonstrate financial accountability and justify budget requests in an era of scarce resources and rising expectations. The formal beginning of systematic performance management within DOH has its origins with the New Mexico Accountability in Government Act, which was enacted in 1999. The purpose of the act was to use the state's budgeting process and defined outputs, outcomes, and performance measures to assess the performance of state government programs. Since then, DOH has developed performance measures as well as a performance management system and over the years has continually refined the process. In addition, performance management assessment is an important component of Public Health Accreditation. In order to assess its performance management system, DOH has chosen the Performance Management Self-Assessment Tool from Turning Point Performance Management National Excellence Collaborative.

Purpose

The purpose of the assessment survey is to determine the degree to which a formal, fully functioning, integrated performance management system is in place within DOH, assess employee awareness of the system, and identify areas of needed improvement. By identifying areas of needed improvement, the Performance Management Quality Improvement (PMQI) Group will be able to initiate quality improvement projects aimed at improving identified deficiencies.

The Performance Management Self-Assessment Survey

Developed by and for public health agencies, the self-assessment survey is organized around each of the five components of performance management identified in the Turning Point Performance Management National Excellence Collaborative's model for performance management:

- Visible Leadership
- Performance Standards
- Performance Measurement
- Reporting Progress
- Quality Improvement

For each component, several questions serve as indicators of DOH's performance management system capacity. These questions cover elements of capacity such as having the necessary resources, skills, accountability, and communications to be effective in each component.

DOH is using this assessment survey as a first step in the assessment of its performance management system. To implement the survey, the Office of Policy and Accountability copied the assessment tool into Survey Monkey. The survey URL (that is, the hyperlink to the assessment tool) was distributed by email from Senior Management to Division Directors with instructions to distribute the link to all professional staff in each Division. Staff were given two weeks to participate in the survey. The survey consists of 49 questions (Appendix A) and was advertised as requiring approximately 20 minutes to complete. A total of 138 DOH staff completed the survey.

Limitations

The survey achieved the goal of producing a "snapshot" assessment of DOH's performance management system. Based on the results, follow-up assessments by teams and quality improvement circles may be needed in targeted areas. There are three major limitations to the survey:

- The survey was targeted to professional employees who, it was assumed, would be more familiar or have direct experience working with performance measures; therefore, one cannot infer that a similar survey sent to all DOH employees would produce similar results.
- 2. The survey was sent to DOH Division Directors with instructions that the survey be sent to professional staff; ultimately, however, distribution of the survey was left to the discretion of each Division Director. Without knowledge of how many employees were sent the survey, a response rate cannot be determined.

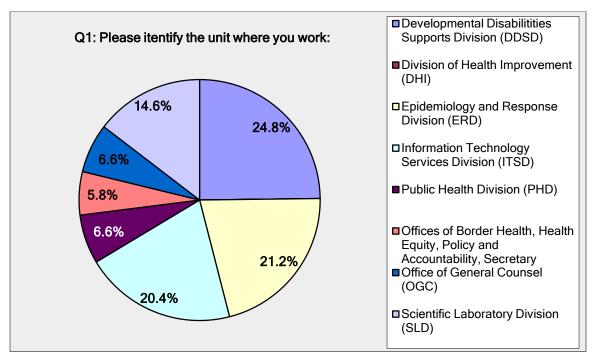
1. www.SurveyMonkey.com

3. Although this assessment tool is recommended by the Public Health Accreditation Board, some respondents complained about the lack of a "Don't Know" response option. Additionally, many questions presented only three possible responses: "Never/Almost Never," "Sometimes," and "Always/Almost Always." This may have disproportionately encouraged selection of "Sometimes" as a safe or "probably accurate" response, especially when the respondent did not have a true opinion regarding the guestion asked.

Survey Response: Findings

Finding #1 – Variation in the number of survey respondents across DOH Divisions

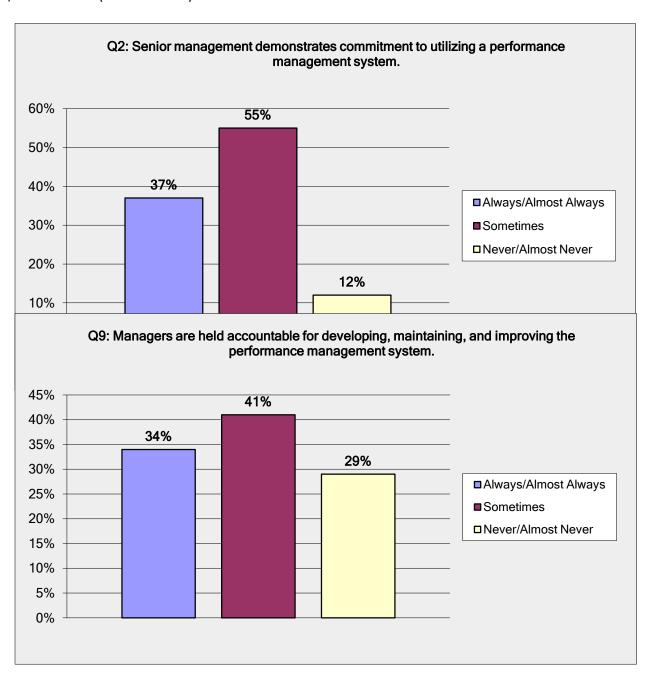
The very first question asked the 138 respondents to identify where they work. Development Disabilities Supports Division (DDSD), Epidemiology and Response (ERD), and Information Technology Services Division (ITSD) had the most respondents. Very few respondents came from Public Health Division (PHD), which is striking, given the number of employees employed in this division. No responses came from the Division of Health Improvement (DHI).

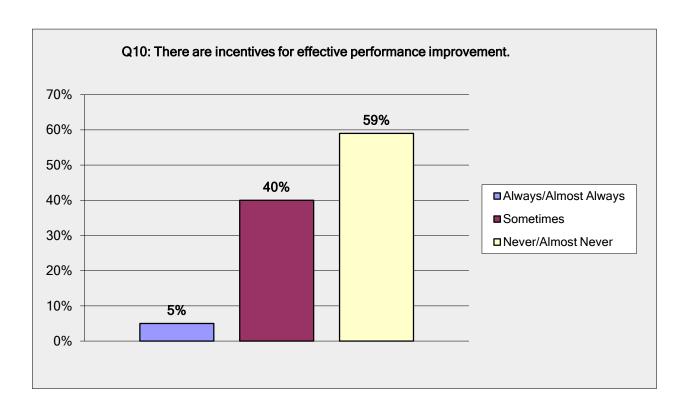


Finding #2 – While senor management demonstrates a commitment to a quality culture and is generally involved with performance management, there seems to be inconsistent accountability and few incentives for improvement.

Question 2 (Q2) below shows that 50% of respondents stated that Senior Management always or almost always demonstrates a commitment to a quality culture. However,

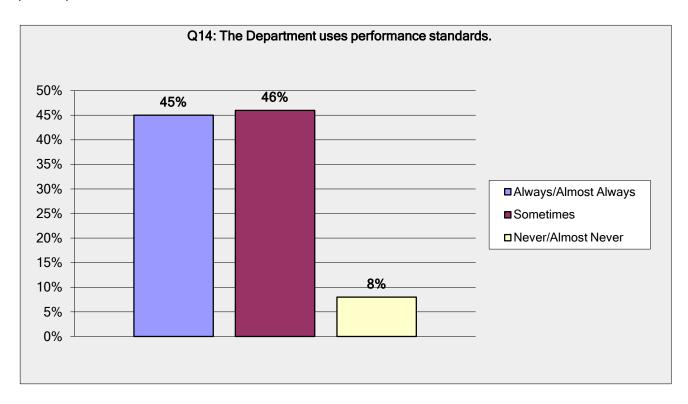
27.9% thought that managers are never or almost never held accountable for developing, maintaining, and improving the performance management system versus 39.4% who said that managers are always or almost always held accountable (Q9 below). This bifurcated result may indicate that manager accountability is not consistent throughout DOH. Perhaps most discouraging is that 56.7% of respondents said that there are never or almost never any incentives for effective performance improvement (Q10 below).

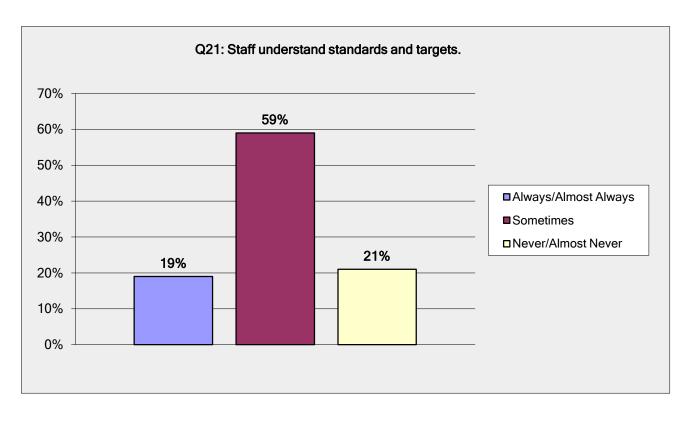


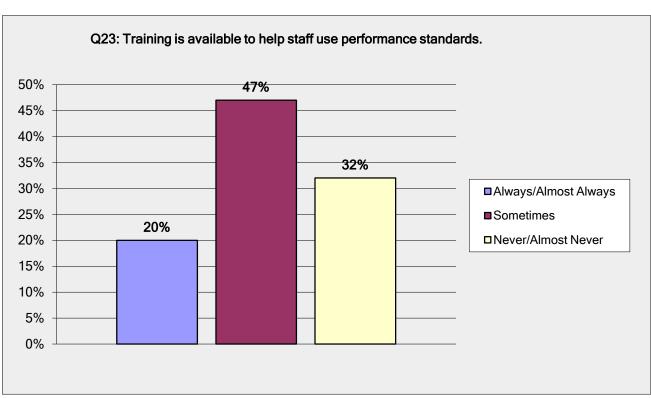


Finding #3 – While use of performance measures and standards generally exists throughout DOH, there appears to be somewhat of a lack of understanding about standards and targets and a greater need for training.

Question 14 (Q14) below shows that 45.5% of respondents think that DOH always or almost always uses performance standards. However, (Q21) more people indicated that staff never/almost never understand standards and targets (21.2%) than said that staff always/almost always understand them (19.2%). In addition, (Q23) more respondents indicated that training is never or almost never available to help staff use performance standards than said that training is always/almost always available (20.2%).

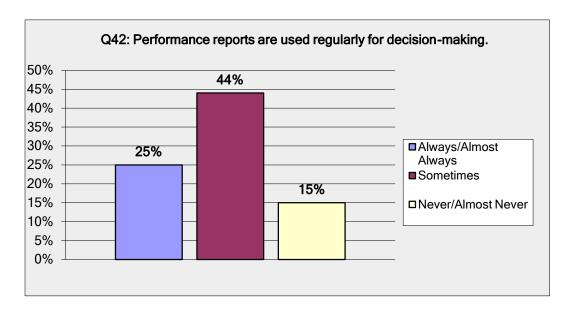


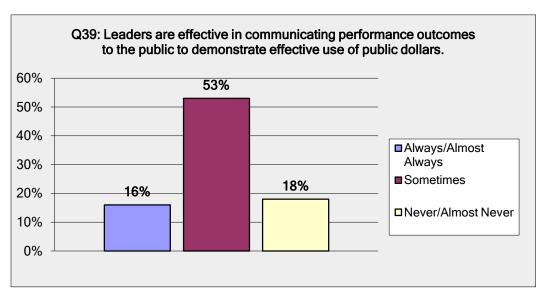




Finding #4 – While performance reports are always or sometimes used regularly for decision-making, leaders need to be more effective in communicating performance outcomes to the public to demonstrate effective use of public dollars.

Question 42 (Q42) below indicates that 29.8% of respondents think that performance reports are always/almost always used regularly for decision-making (compared to 17.9% who think they are never or almost never used). Question 39 (Q39) shows that 18.4% of respondents think that leaders are never/almost never effective in communicating performance outcomes to the public to demonstrate effective use of public dollars (compared to 18.4% who think that leadership is always/almost always effective in doing so).





Recommendations and/or Next Steps

Results of this survey will be discussed and disseminated to the PMQI Group, Senior Management, and to DOH employees. Collection of any necessary additional information will be encouraged and targeted follow-up using quality improvement teams and circles will be promoted. Possible recommendations from the PMQI may include:

- 1. Incorporation of performance management responsibilities into Senior Management employee evaluations to increase accountability.
- 2. Develop more and better performance management training opportunities for DOH staff.
- 3. Investigate better ways to effectively communicate performance management results to the public and external partners, such as placing Scorecard performance results on the DOH website, presenting results at public meetings, and incorporating planned improvements to DOH Quarterly Performance Reports and increasing its dissemination.

Appendix A: Performance Management Self-Assessment Tool

Public health accreditation requires that the department administer a self assessment tool to help us identify the extent to which the components of a performance management system are in place.

Performance management is the practice of actively using data and information to improve the public's health. A performance management system uses performance measures and standards to establish targets and goals, which are used to judge how well the department is working in meeting its objectives. Performance management practices can also be used to prioritize and allocate resources; to inform managers about needed adjustments or changes in policy or program directions; to frame reports on the success in meeting performance goals; and to improve the quality of public health practice.

We are interested in knowing your views. This survey is intended to generate group discussions about building and improving a performance management system and is organized around five components: visible leadership, performance standards, performance measurement, reporting progress, and quality improvement. The results will assist us to identify the strengths of the department's performance management system as well as identify those areas that need improvement. For each component, several questions serve as indicators of performance management capacity. These questions in this survey cover the elements, resources, skills, accountability, and communications within the five components mentioned above.

1. Please itentify the unit where you work:

☐ Developmental Disabilitities Supports Division (DDSD)
☐ Division of Health Improvement (DHI)
☐ Epidemiology and Response Division (ERD)
☐ Information Technology Services Division (ITSD)
☐ Public Health Division (PHD)
☐ Offices of Border Health, Health Equity, Policy and Accountability, Secretary
☐ Office of General Counsel (OGC)
☐ Scientific Laboratory Division (SLD)

/isible Leaders	hip		
	ommitment to a culture of quality t , regularly takes into account cust nd staff.		
*2. Senior mana	gement demonstrates con	nmitment to utilizing a	performance
management sys	tem.		
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	O	O	0
*3. Senior mana	gement demonstrates com	nmitment to a quality o	ulture.
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	O	0	0
*4. Senior mana	gement leads the group (e	e.g., program, organiza	tion or system) to align
	agement practices with th		
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	0	0	0
efficiency.	nagement system and how Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	O	0	\odot

	· · · · · · · · · · · · · · · · · · ·		ck all that apply)
	Never/Almost Never	Sometimes	Always/Almost Always
Health status (e.g., diabetes rates)	O	О	О
Public health capacity (e.g., public health programs, staff, etc.)	О	O	О
Workforce development (e.g., training on core competencies)	С	О	С
Data and information systems (e.g., injury report lag time, participation in intranet report system)	O	O	O
Customer focus and satisfaction (e.g., use of customer/stakeholder feedback to make changes)	С	O	O
Financial systems (e.g., frequency of financial reports, reports categorizing expenses by priorities)	О	O	O
Management practices (e.g., communication of vision to employees, projects completed on time)	O	O	C
Service delivery (e.g., clinic no-show rates)	0	O	O
Other (please specify)			
		ting performance man	nagement efforts across Always/Almost Always
he areas listed abo	ve.		
the areas listed about	ve. Never/Almost Never rained to manage perfor	Sometimes © mance.	Always/Almost Always
the areas listed above Choose one: *8. Managers are to	Never/Almost Never rained to manage perfor Never/Almost Never	Sometimes C mance. Sometimes	Always/Almost Always Always/Almost Always
the areas listed above Choose one: *8. Managers are to	ve. Never/Almost Never rained to manage perfor	Sometimes © mance.	Always/Almost Always
the areas listed above Choose one: *8. Managers are to Choose one: *9. Managers are h	Never/Almost Never rained to manage perfor Never/Almost Never C neld accountable for dev	Sometimes C Sometimes C	Always/Almost Always Always/Almost Always
the areas listed above Choose one: *8. Managers are to Choose one: *9. Managers are h	Never/Almost Never rained to manage perfor Never/Almost Never C neld accountable for devi	Sometimes C mance. Sometimes C reloping, maintaining,	Always/Almost Always Always/Almost Always and improving the
the areas listed above Choose one: *8. Managers are to Choose one: *9. Managers are h performance managers	Never/Almost Never rained to manage perfor Never/Almost Never C neld accountable for dev	Sometimes C Sometimes C	Always/Almost Always Always/Almost Always
the areas listed above Choose one: *8. Managers are to Choose one: *9. Managers are hoperformance managers Choose one:	Never/Almost Never rained to manage perfor Never/Almost Never neld accountable for development system. Never/Almost Never	Sometimes C mance. Sometimes C reloping, maintaining, Sometimes C	Always/Almost Always Always/Almost Always and improving the Always/Almost Always
the areas listed above Choose one: *8. Managers are to Choose one: *9. Managers are h performance managers Choose one:	Never/Almost Never rained to manage perfor Never/Almost Never c neld accountable for development system. Never/Almost Never	Sometimes C mance. Sometimes C reloping, maintaining, Sometimes C	Always/Almost Always Always/Almost Always and improving the Always/Almost Always

*11. A process or	mechanism exists to alid	n the various compo	nents of the performance
management system	m (i.e., performance star	idards, measures, rep	orts, and improvement
processes focus on	the same things).		
•	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	0	0	O
Onload one.		•	
*12 A process or	mechanism exists to alig	n nerformance priorit	ies with hudget
121 A process or 1	_		=
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	\odot	O	0
.			
◆13. Personnel an	d financial resources are	e assigned to performa	ance management
functions.			
	Never/Almost Never	Sometimes	Always/Almost Always
	©	O	C C
Choose one:		O	O

Performance Stand	ards		
Standards may be set base		itific guidelines, by benchmar	to improve public health practices. king against similar organizations,
*14. The Departmen	it uses performance st	andards.	
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	O	O	O
*15. The performance	ce standards used are	relevant to the Departn	nent's activities.
P • • • • • • • • • • • • • • • • • • •	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	0	O	O
*16 Specific perfer	manaa taraate ara eat :	to be achieved within d	esignated time periods.
· 10. Specific periori	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	©	O	O
¥			
↑17. Managers and o			standards and targets.
Choose one:	Never/Almost Never	Sometimes	Always/Almost Always
Choose one.	· ·	•	
*18. There are defin	ed processes and met	thods for choosing per	formance standards,
indicators, or targets.	1		
	Never/Almost Never	Sometimes	Always/Almost Always
National performance standards, indicators, and targets are used when possible (e.g., Healthy People 2020, Public Health Accreditation Board Standards and Measures)	С	C	С
The Division, Bureau, or	O	0	0
Program benchmarks its performance against similar entities			
Scientific guidelines are used	0	0	•
The Division, Bureau, or Program sets priorities related to its strategic plan	О	О	O
The standards used cover a mix of capacities, processes, and outcomes	О	С	О

Department and to it			
	Never/Almost Never	Sometimes	Always/Almost Always
Individuals' performance expectations are regularly communicated	0	O	O
The Division, Bureau, or Program relates performance standards to recognized public health goals/frameworks (e.g., Essential Public Health Services)	C	C	C
f^* 20. The Departmei	nt regularly reviews stai	ndards and targets.	
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	0	O	O
*21. Staff understa	nd standards and target	S.	
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	O	0	0
	ross programs and agen	Sometimes	Always/Almost Always
Choose one:	O	O	0
≭ 23. Training is ava	ilable to help staff use p	erformance standard	S.
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	0	O	0
*24. Personnel and	financial resources are	assigned to make su	re efforts are quided by
			J
		•	
	e standards and targets	■ Sometimes	Always/Almost Always
elevant performanc	e standards and targets		Always/Almost Always
elevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
elevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
elevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
relevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
elevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
relevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
relevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
relevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
relevant performanc	e standards and targets Never/Almost Never	Sometimes	
relevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
relevant performanc	e standards and targets Never/Almost Never	Sometimes	
relevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
relevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,
elevant performanc	e standards and targets Never/Almost Never	Sometimes	, , , , , , , , , , , , , , , , , , , ,

Development, application,	and use of performance meas	ures to assess achievement	of performance standards.
*25. The Departme	nt uses specific measu	res for established pe	rformance standards a
argets.			
	Never/Almost Never	Sometimes	Always/Almost Always
Measures are clearly defined	O	O	O
Quantitative measures have clearly defined units of measure	C	O	C
Inter-rater reliability has been established for qualitative measures	C	С	O
≭26. Measures are s	selected in coordination	n with other programs	, divisions, or
organizations to avo	id duplication in data c	ollection.	
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	O	0	0
*27. There are defir	ned methods and criteri Never/Almost Never	a for selecting performage Sometimes	Always/Almost Always
Existing sources of data are used whenever possible	O	0	O
Standardized measures (e.g., national programs or health indicators) are used whenever possible	O	0	O
Standardized measures (e.g., national programs or health indicators) are consistently used across multiple programs, divisions, or organizations	С	C	C
Measures cover a mix of capacities, processes, and outcomes	0	0	0
≭28. Data are colle c	cted on the measures o		
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	O	0	0
≭29. Training is ava	ilable to help staff mea	sure performance.	
	Never/Almost Never	Sometimes	Always/Almost Always
	0	0	0

easurement dat		Compting -	Al.,
pose one:	Never/Almost Never	Sometimes	Always/Almost Always
JUSE UHE:		U	

appropriate feedback chan	ng progress in meeting standa nels.	irds and targets, and sharing	g of such information through
^k 31. The Departmer			ce standards and targets
Choose one:	Never/Almost Never	Sometimes	Always/Almost Always
	progress is regularly m	ade available to the f	ollowing (check all that
pply).			
Managers and leaders	Never/Almost Never	Sometimes	Always/Almost Always
	0	0	0
Staff			
Sovernance boards and policy makers	0	0	O
Stakeholders or partners	0	O	O
The public (including the media)	©	©	©
other (please specify)			
, , ,			
There is a clear plan for he release of performance reports (i.e., who is responsible, methodology, requency)	O	С	C
Reporting progress is part of the strategic plan	C	0	O
I.	been made on the free	wency of analyzing a	
^K 34. A decision has		luciicy of allalyzilig al	na reporting performanc
	wing types of measure Never/Almost Never		
rogress for the follo	wing types of measure	s (check all that apply	/).
rogress for the follo	wing types of measure Never/Almost Never	s (check all that apply	/)- Always/Almost Always
rogress for the follo lealth status Public health capacity	wing types of measure Never/Almost Never	s (check all that apply Sometimes	Always/Almost Always
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	Never/Almost Never C C C C C	S (check all that apply Sometimes C C C C	Always/Almost Always C C C C

NeveriAlmost Never Sometimes Always/Almost Always (a.g., performance data). 36. Training is available to help staff effectively analyze and report performance data. NeveriAlmost Never Sometimes Always/Almost Always (a.g., performance management dashboard). NeveriAlmost Never Sometimes Always/Almost Always (a.g., performance management dashboard). NeveriAlmost Never Sometimes Always/Almost Always (a.g., performance management dashboard). NeveriAlmost Never Sometimes Always/Almost Always (a.g., performance data and port progress. NeveriAlmost Never Sometimes Always/Almost Always (a.g., performance outcomes to the public to emonstrate effective use of public dollars. NeveriAlmost Never Sometimes Always/Almost Always (a.g., performance outcomes to the public to emonstrate effective use of public dollars. NeveriAlmost Never Sometimes Always/Almost Always (a.g., performance outcomes) (a.g., performan	utcomes, custome	r focus and satisfaction	•	
36. Training is available to help staff effectively analyze and report performance data. Never/Almost Never Sometimes Always/Almost Always 37. Reports on progress are clear, relevant, and current so people can understand an se them for decision-making (e.g., performance management dashboard). Never/Almost Never Sometimes Always/Almost Always 38. Personnel and financial resources are assigned to analyze performance data and apport progress. Never/Almost Never Sometimes Always/Almost Always 39. Leaders are effective in communicating performance outcomes to the public to emonstrate effective use of public dollars. Never/Almost Never Sometimes Always/Almost Always Always/Almost Always Always/Almost Always Always/Almost Always		Never/Almost Never	Sometimes	Always/Almost Always
Never/Almost Never Sometimes Always/Almost Always	noose one:	O	O	0
37. Reports on progress are clear, relevant, and current so people can understand and se them for decision-making (e.g., performance management dashboard). Never/Almost Never Sometimes Always/Almost Always noose one: 38. Personnel and financial resources are assigned to analyze performance data and port progress. Never/Almost Never Sometimes Always/Almost Always noose one: 39. Leaders are effective in communicating performance outcomes to the public to emonstrate effective use of public dollars. Never/Almost Never Sometimes Always/Almost Always noose one: 39. Leaders are effective in communicating performance outcomes to the public to emonstrate effective use of public dollars. Never/Almost Never Sometimes Always/Almost Always	36. Training is ava	ailable to help staff effec	tively analyze and rep	oort performance data.
37. Reports on progress are clear, relevant, and current so people can understand and se them for decision-making (e.g., performance management dashboard). Never/Almost Never Sometimes Always/Almost Always 38. Personnel and financial resources are assigned to analyze performance data and aport progress. Never/Almost Never Sometimes Always/Almost Always 39. Leaders are effective in communicating performance outcomes to the public to emonstrate effective use of public dollars. Never/Almost Never Sometimes Always/Almost Always Always/Almost Always Always/Almost Always		Never/Almost Never	Sometimes	Always/Almost Always
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38. Personnel and financial resources are assigned to analyze performance data and port progress. Never/Almost Never Sometimes Always/Almost Always 39. Leaders are effective in communicating performance outcomes to the public to emonstrate effective use of public dollars. Never/Almost Never Sometimes Always/Almost Always				
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39. Leaders are effective in communicating performance outcomes to the public to monstrate effective use of public dollars. Never/Almost Never Sometimes Always/Almost Always	port progressi	Never/Almost Never	Sometimes	Always/Almost Always
39. Leaders are effective in communicating performance outcomes to the public to emonstrate effective use of public dollars. Never/Almost Never Sometimes Always/Almost Always				
emonstrate effective use of public dollars. Never/Almost Never Sometimes Always/Almost Always	loose one:	O	O	
Never/Almost Never Sometimes Always/Almost Always	39. Leaders are e	ffective in communication	ng performance outco	mes to the public to
	emonstrate effecti	ve use of public dollars.		
noose one: C C C		Never/Almost Never	Sometimes	Always/Almost Always
	noose one:	0	©	0
	noose one:	\bullet	(·)	(O
	loose one:	\odot	0	0

community needs and pop mprovements in the efficie	•	I refers to a continuous and ce, accountability, outcomes	ongoing effort to achieve measurab , and other indicators of quality in
≭ 40. One or more pr	ocesses exist to impro	ve quality or performa	ance.
	Never/Almost Never	Sometimes	Always/Almost Always
There is an entity or person responsible for decision-making based on performance reports (e.g., top management team, governing or advisory board)	O	C	•
There is a regular timetable for QI processes	О	O	0
The steps in the QI process are effectively communicated	O	•	0
Choose one:	Never/Almost Never	Sometimes	and/or annual reviews). Always/Almost Always
Cnoose one:	U		O
*42. Performance re	eports are used regular	ly for decision-making	g.
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	O	O	O
¥44	ata are used to do the f	ollowing (check all th	at apply)
↑43. Performance d		Sometimes	Always/Almost Always
↑43. Performance d	Never/Almost Never		
T43. Performance description Determine areas for more analysis or evaluation	Never/Almost Never	0	0
Determine areas for more			
Determine areas for more analysis or evaluation Set priorities and	O	0	0
Determine areas for more analysis or evaluation Set priorities and allocate/redirect resources Inform policy makers of the observed or potential impact of decisions under	0	0	0
Determine areas for more analysis or evaluation Set priorities and allocate/redirect resources Inform policy makers of the observed or potential impact of decisions under their consideration	o o	© ©	© ©

	nt has the capacity to ta	ake action to improve	performance when
eeded			
	Never/Almost Never	Sometimes	Always/Almost Always
Processes exist to manage changes in policies, programs, or infrastructure	O	О	О
Managers have the authority to make certain changes to improve performance	O	0	0
Staff has the authority to make certain changes to mprove performance	O	О	O
^k 45. The Departmer	nt regularly develops pe	erformance improvem	ent or QI plans that
pecify timelines, ac	tions, and responsible p	oarties.	
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	O	O	O
^k 46. There is a proc he same performand			mong groups that share
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	0	0	0
[≮] 47. QI training is a	vailable to managers an	d staff.	
	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	0	0	0
[≮] 48. Personnel and	financial resources are	allocated to the Depa	artment's QI process (e.g
	d QI staff is appointed).	-	
, q. 011100 0111010 , 1001	Never/Almost Never	Sometimes	Always/Almost Always
Choose one:	0	O	0
•.			
^K 49. QI is practiced	widely in the Departme	nt.	
	Never/Almost Never	Sometimes	Always/Almost Always
			7 illudy 6/7 illilloot 7 illudy 6

