

# ENTERPRISE Program Strategy & Design *Checklist*

DPNCheck®



# SUCCESS FRAMEWORK – ENTERPRISE CHECKLIST

Enterprise Ownership	Project Milestones	ID, Documenting & Reporting	Business Optimization
<input type="checkbox"/> Identify Executive Sponsor	<input type="checkbox"/> ID markets/clinic location roll-out	<input type="checkbox"/> Define patient screening/ risk adjustment strategy	<input type="checkbox"/> Ordering/reordering
<input type="checkbox"/> Identify enterprise implementation team   clinical / non-Clinical	<input type="checkbox"/> Communicate corporate program strategy and best practices to clinics	<input type="checkbox"/> Process documentation   revised workstreams at clinics/sites	<input type="checkbox"/> Refine enterprise corporate/clinic reporting <i>(e.g. prevalence, detection &amp; diagnosis, complications, medical management, &amp; preventative management)</i>
<input type="checkbox"/> Finalize enterprise program strategy & goals	<input type="checkbox"/> Share clinic implementation timing and key dates	<input type="checkbox"/> DPNCheck Reporter software installation /configuration	<input type="checkbox"/> Establish business reviews with KPI's driven by patient outcomes
<input type="checkbox"/> SME trains corporate staff on the device/software   provider education	<input type="checkbox"/> Distribution of devices and accessories to clinics	<input type="checkbox"/> Patient result reporting/ risk adjustment documentation & coding	<input type="checkbox"/> Staff training refresh   provider education refresh
<input type="checkbox"/> Create enterprise reports for program roll-out (KPI's)/clinic adoption	<input type="checkbox"/> Completion of clinic provider education & staff training	<input type="checkbox"/> Establish standard clinic reporting to monitor program	<input type="checkbox"/> Continuous improvement/ ongoing program refinement