Monash Health new Technology and Clinical Practice Committee (TCPC) Evaluation Program Logic

Background Output Outcomes Input TCPC activities Introduction Components **Activities Documents Short-medium term** Long-term The Technology Clinical Practice Consolidation of TCPC Committee (TCPC) and its Reports to EMT activities from Jan 2014 - Jun **Decision-making** 6 - 12 months (Mar - Aug) Transparency/ Terms of 0 - 3 months (Sep - Nov) activities were evaluated in 2008 and DHS 2015. accountability Reference Monitor progress of all TCPC Development and implementation and 2009. Since then, significant Governance of TCPC Evaluation Plan activity including modifications changes that were implemented References recommended Confirmation of have not been evaluated. The Target audience engaged credentialing review of TCPC and its activities 1) The TCPC Terms of Ongoing collection of feedback Feedback: Survey monkey from Jan 2014 to June 2015 (18 Reference, updated March 2015. months) will be undertaken by the Report on current TCPC Review of patient Patient Information Consumer Executive Officer of the TCPC. activity information engagement sheet template 2) National Standard 1.1.1: Impact on patient safety and quality of care is considered in business decision making. Objective 3 - 6 months (Dec - Feb) Clinical Roles of the Centre Review of the CCE Workbook effectiveness and for Clinical quality of evidence "Finding the 1) To review the effectiveness of Completion TCPC Evaluation safety Effectiveness Evidence, 2014" the components in the TCPC Stakeholders Report system against TCPC's terms of Monitoring and **Progress Reports** Outcome 1) TCPC members (Jan 2014 reference and supporting Feedback analysed (graphs/ reporting of template Spreadsheet processes, documents and Jun 2015) charts) adverse events template resources. 2) TCPC Applicants (Jan 2014 Gaps identified -´Jun 2015̈) 2) To identify gaps in current practice so that changes and Templates for Expression of Interest, Application Modifications recommended modifications may be proposed. Review for Reclassification & Change process Administration of Use Modifications endorsed by TCPC 3) To develop a cycle for the and "rolled out" ongoing review of the TCPC Meetings Meeting Minutes system to achieve continual and Agenda quality improvement. **Others Point of Contacts Outcome of Decision Summary** Monash Health Committees: applications (DS) template Credentialing Committee (Richard Našra), HREC Communication / (Debbie Dell), Therapeutics correspondence Committee (Ian Larmour/Sue Kirsa), Product Evaluation Committee (Kate Potter), OSPEC (Al Saunder) **Quality assurance Quality Assurance**

Website

resources

supplement

audit

TCPC Evaluation

Review of Staff

resources

Quality

Improvement

Resources

Patient Information Approval

Department Heads, Monash

CEO, Monash Health

Health