NNPHI Project on Improving the DPH Databases to Meet Standards Set by the DPH Policy on the Collection of Socio-demographic Data

Map of Improvement Process: 8/13/2012

1. Identifying a DPH database for improvement
2. Review 2007 and 2010 surveys for compliance
3. Set criteria to select database: Propagates /interfaces with other databases and/or it is Doable in the project period and/or it is Useful for customers
4. Does it meet any of the selection criteria?
   - No: End the process
   - Yes: Continue with the process
5. If electronic database, specify the issue(s) to fix (if also a paper form, process map in red on pg. 2)
6. Estimate cost and timing of changes via vendor and/or DPH staff if local changes can be done
7. Meet with database managers
8. Maven database?
   - Yes: Internal- controlled database?
     - Yes: Fixes to database(s) depend on cost, timing, and capacity to modify
     - No: Request fix to the database
   - No: No, External
9. Within DPH control to fix?
   - Yes: End the process; Make recommendations for regulations on mandating DPH Data Collection Policy
   - No: Fixes to database(s) depend on cost, timing, and capacity to modify
10. Are fixes feasible?
    - Yes: Request fix to the database
    - No: End the process; Make recommendations for regulations on mandating DPH Data Collection Policy