

Data Collection Tools and/or Resources

The following Tools and Resources are included in this Section of **The RoP Facility Assessment Toolkit** ©

Item	Description	Source (If Applicable)
Policy and Procedure Review Checklist	Sample Template – This is a comprehensive excel spreadsheet the facility can use to track their policies and procedures, as well as proof of evaluation and update of policies	Pathway Health
Policies and Procedures in RoP	This tool is a cross walk which indicates every F Tag and guidance that specifically describes a need for a policy and procedure. This is NOT all encompassing, however serves as a foundational tool for the facility	Pathway Health
Facility Assessment Summary Worksheet	Template for team to use to summary findings and prepare for narrative Facility Assessment inclusion	Pathway Heath