

## 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)
<b>HIT Evaluation Worksheet</b>	A template worksheet to assist the facility in inventorying their HIT and the required elements for the facility assessment	Pathway Health
<b>Sample HIT/EHR Policy and Procedure</b>	A sample policy and procedure for the electronic health record – including HIPAA, security information and requirements. Customizable for facility use	Pathway Health
<b>Facility Assessment Summary Worksheet</b>	Template for team to use to summary findings and prepare for narrative Facility Assessment inclusion	Pathway Health