The 3-Step Implementation Model Benchmarks (Prepare, Rollout, and Sustain)

Group Care Circles Quarterly Benchmarks: PREPARE							
Health Facility: Today's date:							
Reporting Quarter (3 months): Completed by:							
1.	Was the health facility sensitized to Group Care Circles?		□ YES	□NO			
2.	Did co-facilitators (midwives/nurses and community volunteers, able to read Chichewa), attend a Care Circles training workshop?		□ YES	□NO			
	2a. In total, how many midwives/nurses are available for Care Circles?			•			
	2b. In total, how many community volunteers are available for Care Circles?						
3.	Are administrators supportive of Group Care Circles?		☐ YES	□ NO			
	3a. Describe the ways that administrators are and are not su	upportive:					
4.	Did you meet with a KCN consultant to initiate implementation planning?		□ YES	□ NO			
5.	Was a Care Circles room identified and reserved?		□ YES	□NO			
6.	Was a Care Circles coordinating team was formed?		☐ YES	□NO			
	6a. In total, how many people are on the team?						
7.	Did the coordinating team met at least one time to create the rollout plan?		□ YES	□NO			
	7a. In total, how many did the team meet?			•			
8.	Was the rollout plan shared and approved by the health facil	ity?	□ YES	□ NO			
9.	Did the coordinating team setup a Care Circles schedule that ensures continuity of care (the same co-facilitators at each group)?		□ YES	□NO			
10.	. Was the first Care Circles group established? In other words similar gestational ages recruited and given the dates for all		□ YES	□NO			
	10a. What is the date of the first Care Circles meeting?						

Group Care Circles Quarterly Benchmarks: ROLLOUT						
Health Facility: Today's date:		Today's date:				
Reporting Quarter (3 months): Completed		Completed by:				
A. How many groups fully completed care (all meetings) this quarter?						
В.	Did new clinic leaders & staff join the health facility? \square Yes \square N					
1.	. Are administrators supporting Group Care Circles?		□ YES	□ NO		
	1a. Describe the ways that administrators are or are not suppor	tive:				
2.	Is everyone, including the new leaders and staff, sensitized to C	Care Circles?	□ YES	□NO		
3.	. Does your health facility have adequate numbers of trained co-facilitators?		☐ YES	□NO		
	5a. In total, how many midwives/nurses are available for Care	Circles?				
	5b. In total , how many community volunteers are available for Care Circles?					
	5c. In total, how many new facilitators were trained this quarte	er?				
4.	Did the coordinating team meet at least once this quarter?		□ YES	□ NO		
	6a. In total, how many times did the team meet this quarter?					
5.	5. Did you make plans to rollout new groups this quarter?		☐ YES	□ NO		
	7a. How many new groups did you plan to offer this quarter?					
	7b. Is this number more, the same, or less than last quarter?					
6.	6. Did you form new ANC Care Circles this quarter?		□ YES	□ NO		
	8a. In total, how many new ANC Care Circles were formed?					
	8b. If no new groups were formed, please explain:					
7.	. Did any Care Circles end prematurely this quarter?		□ YES	□ NO		
	9a. How many Care Circles ended prematurely?					
	9b. If Care Circles ended prematurely, please explain:					
8.	Did coordinators collect and review self-assessment forms?		□ YES	□ NO		
	8a. How many self-evaluation forms were collected?					
	8b. How many forms have a score above 13 ?					
	8c. Calculate the percentage of forms with a score above 1	3 (8b ÷ 8a)				
	8d. How many self-evaluation forms are missing?					
9.	. Were Care Circles updates presented regularly at health facility meetings?		□ YES	□ NO		
10.	Does your health facility plan to continue offering Care Circles?		☐ YES	□NO		

Group Care Circles Quarterly Benchmarks: SUSTAINING							
Health Facility: Today's date:							
Reporting Quarter (3 months): Completed by:							
A. How many groups fully completed care (all meetings) this quarter?							
Is everyone, including the new leaders and staff, sensitized to Care Circles?		□NO					
2. Does your health facility have adequate numbers of trained co-facilitators?	□ YES	□NO					
2a. In total, how many midwives/nurses are available for Care Circles?							
2b. In total, how many community volunteers are available?							
2c. In total, how many new facilitators were trained this quarter?							
3. Did you roll out new groups this quarter?		□NO					
3a. If NO, please explain:							
4. Did coordinators collect and review self-assessment forms?		□NO					
4a. How many self-evaluation forms were collected?							
4b. How many forms had a score above 13.0?							
4c. How many self-evaluation forms are missing?							
4d. Calculate the percentage of forms with a score above 13.0 (8b ÷ 8a)							
4e. See 4d, were 90% (or more) of groups offered with high fidelity?							
5. Will your health facility continue to offer Group ANC Care Circles and enroll wo in new groups?	omen	□NO					