# Aurora MOC Part IV Project Checklist

To submit your project for MOC Part IV, you will be asked to submit the information below.

You may use this project checklist to stay organized. You will not have to submit this checklist as part of your project submission, but you will have to submit the documentation you used to track your progress.

**Your Name**:

**Name of your Project**:

|  |  |
| --- | --- |
|  | Project start date |
|  | Gap or purpose of project |
|  | Data source |
|  | Target goal |
|  | Your specific role in the effort |
|  | Date of your first QI cycle review |
|  | Reflect on first cycle (did you meet your goals, what changes did you notice) |
|  | Adjustments made after first QI cycle |
|  | Date of second QI Cycle review |
|  | Reflect on second cycle |
|  | Projected end date |
|  | Documentation used to track progress (i.e. run chart, tick and tally, A3, Care Management Metrics, etc.) |
|  | Changes you made to practice, impact on your practice, plans for sustaining changes |
|  | Board(s) unique identification number(s) |
|  | NPI |