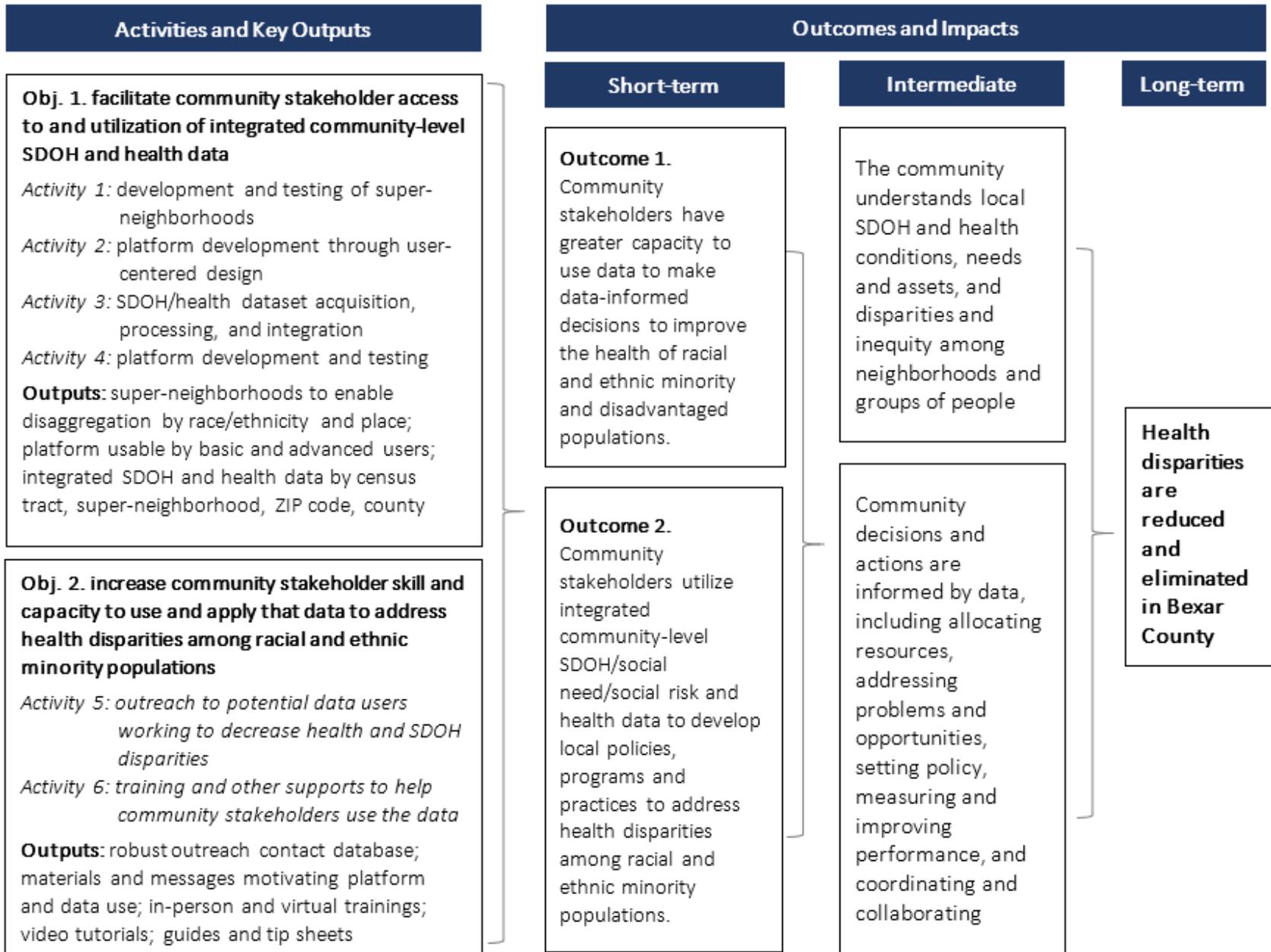


Logic Model



**Original Process and Outcome Measures, Source and Collection Methods, Timing and Frequency, and Targets**

Category and Measure		Source/Collection Method	Frequency	Target
<b>Critical Activity Milestones</b>	1. Financial tracking and reporting is in place	QuickBooks Online and monthly financial reports; external audit/review	One-time	In 15 days of award
	2. Project management setup is in place	Review of ClickUp project mgmt. tool	One-time	In 30 days of award
	3. Disparity Impact Statement is complete	Review of DIS	One-time	In 30 days of award
	4. Requirements and design specs have been derived from user-centered design process	Review of requirements and design specifications documents	One-time	By Year 1 Month 5
	5. Super-neighborhood boundaries have been set	Review of map and demographics of super-neighborhoods	One-time	By Year 1 Month 5
	6. Data platform has been launched	Verification website online	One-time	By Year 1 Month 12
	7. Training has been launched	Verification training held	One-time	By Year 2 Month 1
	8. Sustainability Plan has been developed	Review of ClickUp project mgmt. tool	One-time	By Year 1 Month 12
	9. Sustainability Plan has been implemented	Review of ClickUp project mgmt. tool	One-time	By Year 3 Month 4
<b>Outputs</b>	1. Percent of target datasets loaded to platform	Query of ClickUp project mgmt. tool	Monthly	50% by end of yr. 1; 100% by end of yr. 2
	2. Number of community organizations/entities to which outreach is done	Count from CINow and partner records	Monthly	50 by end of year 2; 75 by project end
	3. Number of training video views and document downloads	Report from website analytics	Monthly	50 by end of year 2; 75 by project end
	4. Number of people trained (virtually or in-person)	Count from digital attendance records	Monthly	50 by end of year 2; 100 by project end
	5. Lessons learned have been documented	Structured retrospective for key project components	Varies	-
	6. Project findings have been disseminated	Summary of dissemination activities	Annual	End of each year

Original Process and Outcome Measures, Source and Collection Methods, Timing and Frequency, and Targets, *continued*

Category and Measure		Source/Collection Method	Frequency	Target
Outcomes	<i>Outcome 1. Community stakeholders have greater capacity to use data to make data-informed decisions to improve the health of racial and ethnic minority and disadvantaged populations.</i>			
	1. Number of data platform users	Report from website analytics	Monthly	750 in 1 <sup>st</sup> year after launch; then 1,000/yr.
	2. Percent of sessions that are for Spanish-language portion of platform	Report from website analytics	Monthly	20%
	3. Percent of platform visitors reporting the information found was “somewhat useful” or “very useful”	Report from embedded survey tool	Monthly	50% by 1 year after launch; 75% by 2 yrs.
	<i>Outcome 2. Community stakeholders utilize integrated community-level SDOH/social need/social risk and health data to develop local policies, programs and practices to address health disparities among racial and ethnic minority populations.</i>			
	4. Percent of contacts reporting use of platform data to... (see Outcome 2 language above)	Brief digital survey distributed to outreach list and all CINow contacts	Semi-annually	50% by 1 year after launch; 75% by 2 yrs.
	5. Number and content of data use stories gathered (intent is to learn more about how data is used and by whom)	Brief digital survey distributed to outreach list and all CINow contacts; brief interviews with key contacts	Semi-annually	10 by 1 year after launch; 30 by project end

## Community Information Now

Our evaluation approach has evolved and expanded over time and will almost certainly continue to do so. The table below, which can be found in higher resolution in the Evaluating Community Access to and Use of Local Data file in this folder, summarizes the combination of data sources and methods in use at grant end in fall 2024.

			Community stakeholders of all kinds...				
			have access to data	know data is available	value data	can use data	do use data
	Measure or Information	Source					
Quantitative	Numbers of Dive users and visits by language and tool used	Google Analytics [excl. staff traffic]	●	●	●		
	Dive usefulness rating	One-question popup survey on Dive	●	●	●		
	Dive ease-of-navigation rating, esp. by self-reported skill	Post-training questionnaire	●	●			
	Training helpfulness rating	Post-training questionnaire		●			
	People report recognizing Dive	Annual Community Impact Survey		●	●		
	Likelihood of using Dive	Post-training questionnaire		●	●		
	Dive impact ranking	Annual Community Impact Survey				●	●
Mixed qual/quant	Likely uses of Dive	Post-training questionnaire					●
	Actual uses of Dive	Annual Community Impact Survey				●	●
	Open-ended comments	Annual Community Impact Survey, Annual Partner Satisfaction Survey, training/presentation attendee Qs/comments	●	●	●	●	●
	Mini-interview/conversation	Follow-up emails or calls after meeting people, to Impact Survey respondents, etc.	●	●	●	●	●
	Our experience helping a user	Help Desk request documentation	●	●	●		●