

TCS Birthing Policy Updates: Current Process Assessment Worksheet

This worksheet is intended to be used as a support tool to identify current processes for required TCS Birthing components, what needs to be updated, and what may be appropriate next steps. You may change or update this template so it works best for you, including adding other topics that may not already be included here. Upon the completion of this template, you can use the identified change ideas and next steps to begin drafting a project plan. This may include assigning tasks and delineating timelines on next steps.

Policy Topic	Current Process	Strengths	Gaps	Data Process and/or Needs	Proposed Change Ideas and/or needed improvements	Next Steps
Identification of Pregnant Members						
Stratification to Moderate- or High-Intensity						
Referral to appropriate care: High-intensity, single contact CM						
Referral to appropriate care: Moderate-intensity, may include contracting provider						
Verification of Completion of the Birthing Supports Checklist						
Cessation of TCS						
Other						