

Review Tool for OAC: Innovations

Criterion	1 = absent/inadequate 2 = present/minimal 3 = good/excellent	Reviewer Comments
Purpose of Proposed Innovation		
1. Basis for selection of primary purpose is substantiated	1-3	
2. Community planning contributed to selection of primary purpose(s)	1-3	
Community Program Planning		
3. Community program planning met requirements of WIC Sections 5848(a) and (b) and 9 C.C.R. Sections 3300 and 3315 and MHSa principles summarized in Innovation Guidelines	1-3	
4. County documented that the community program planning process was the basis for development of the Innovation Work Plan	1-3	
5. County ensured that stakeholders, including representatives of un-served and underserved (including inappropriately served) populations and their family members, stakeholders that reflect the diversity of County demographics, and clients with serious mental illness and/or serious emotional disturbance and their family members, had the opportunity to participate in all aspects of Community Program Planning	1-3	
6. County's summary and analysis of any substantive recommendations received during public comment period and description of any substantive changes made to the proposed update that was circulated reflects a responsive, collaborative process	1-3	
Innovation Description		
7. Innovation contributes to learning, consistent with one of the three definitions in Guidelines.	1-3	
8. Innovation addresses a defined community need or issue that is consistent with the selected primary purpose	1-3	
9. Innovation has high potential to prevent mental health problems, increase resilience and health, and/or promote recovery	1-3	
10. Innovation demonstrates cultural competency and capacity to reduce disparities in mental health access, services and/or outcomes	1-3	

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11. Innovation initiates, supports and expands collaboration and linkages, especially connections with systems, organizations, healers and practitioners not previously defined as mental health	1-3	
12. Innovation includes ongoing involvement of diverse service users and their family members (includes PEI service users/family members), including but not limited to significant roles in decision-making, implementation, staffing, evaluation and communicating results	1-3	
13. Innovation encourages and supports access to a full range of services provided by multiple agencies, programs and funding sources for clients and family members (if applicable)	1-3	
Timeline		
14. Timeframe allows sufficient interval for learning and provides opportunity to demonstrate the feasibility of replicating Innovation	1-3	
Defining and Measuring Success		
15. Documents that goal of Innovation was selected through community program planning	1-3	
16. Plan to assess success and replicability of Innovation and lessons learned has the potential to contribute to knowledge about current and future mental health practices and approaches		
17. Definition and measures of success logically relate to the selected primary purpose	1-3	
18. Program goals and definitions/measures of success logically relate to program design	1-3	
19. Describes how Innovation participants will be involved in the ongoing monitoring and assessment of the Innovation		
Communicating Results		
20. Plan to communicate successes and build on lessons learned includes Innovation participants		
21. Plan to communicate successes and build on lessons learned is likely to contribute to knowledge about transformed mental health services/system (including County and State)	1-3	
Budget/Resources		
22. County has a plan to sustain the Innovation, if indicated: for example, through long-term funding or other creative approaches	1-3	

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23. Budget does not exceed County's allocation for this purpose, logically relates to proposed program	1-3	

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