

The Roadmap to Close the Gap for Vision

Regional Implementation Checklist

1. Define Region	1.1	Identify hospital for cataract surgery	<input type="checkbox"/>
	1.2	Engage key stakeholders within region primary care, hospital, support services and eye care specialists	<input type="checkbox"/>
	1.3	Define population size - ABS or health service or ML level	<input type="checkbox"/>
	1.4	Establish regional collaborative network/forum to share information and data	<input type="checkbox"/>
	1.5	Agreement to prioritise eye care and a program of implementation.	<input type="checkbox"/>
	1.6	Identification of lead person/ organisation (Regional Network Facilitator)	<input type="checkbox"/>
2. Gap and needs analysis	2.1	Identify population need (Online calculator tool)	<input type="checkbox"/>
	2.2	Map current eye care provision, (including visiting services, use regional data sheet)	<input type="checkbox"/>
	2.3	Identifying resources that support eye care and chronic disease management and coordination .	<input type="checkbox"/>
	2.4	Identify VOS service gaps.	<input type="checkbox"/>
	2.5	Identify need for additional ophthalmic RHOF services and request additional services.	<input type="checkbox"/>
	2.6	Identify needs for additional funding or equipment required	<input type="checkbox"/>
3. Establish develop new the service directory and referral protocols	3.1	Develop regional capacity to support pathways for eye care.	<input type="checkbox"/>
	3.2	Identify need and acquire additional VOS services.	<input type="checkbox"/>
	3.3	Identify and acquire RHOF services.	<input type="checkbox"/>
	3.4	Identify care coordinators and case managers with eye care responsibilities .	<input type="checkbox"/>
	3.5	Establish communication networks to coordinate services.	<input type="checkbox"/>
	3.6	Define/ allocate eye care roles and responsibilities for service providers and clinical staff.	<input type="checkbox"/>
	3.7	Incorporate best practise processes for eye care	<input type="checkbox"/>
	3.8	Establish when and to whom referral should be made	<input type="checkbox"/>
	3.9	Establish processes of referral and tracking	<input type="checkbox"/>
	3.10	completion . Specifically establish pathway of eye care for those with diabetes , (includes glasses and cataract surgery).	<input type="checkbox"/>
4. Develop regional monitoring and evaluation system	4.1	Allocate responsibility for oversight of regional eye health	<input type="checkbox"/>
	4.2	Ensure regional body/ forum has responsibility for oversight of eye care	<input type="checkbox"/>
	4.3	Identify person to coordinate regional actives and service provision on an ongoing basis	<input type="checkbox"/>
	4.4	Establish key performance and output indicators	<input type="checkbox"/>
	4.5		<input type="checkbox"/>
5. Establish regular review and reporting processes	5.1	Establish reporting mechanisms for primary and secondary eye care services.	<input type="checkbox"/>