**Data Collection Tools and/or Resources**

The following Tools and Resources are included in this Section of **The RoP Facility Assessment Toolkit ©**

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| **Item** | **Description** | **Source *(If Applicable)*** |
| **HIT Evaluation Worksheet**  | A template worksheet to assist the facility in inventorying their HIT and the required elements for the facility assessment  | Pathway Health  |
| **Sample HIT/EHR Policy and Procedure** | A sample policy and procedure for the electronic health record –including HIPAA, security information and requirements. Customizable for facility use  | Pathway Health  |
| **Facility Assessment Summary Worksheet**  | Template for team to use to summary findings and prepare for narrative Facility Assessment inclusion  | Pathway Heath  |