

**Project Performance Tracking and Reporting  
Oct-09**

Compiled on 11/8/09

Shaded cells are calculated for you. You do not need to enter anything into them.

Project type	ADH	MRWP	Maintenance	Staffer/Front Office	Nurse	Overall Program /Director	Total
1.Supporting Data to Validate Tracking	100%	85%	80%	85%	75%	95%	88%
2.Overall Realibility of Date ( Dates, iform.	95%	80%	75%	75%	90%	90%	88%
3.Numbers correct on data	85%	85%	75%	75%	90%	90%	82%
4.Compliance of data	90%	90%	80%	80%	100%	80%	87%
5.Ease of Understanding	90%	80%	85%	85%	100%	80%	85%
6.Timely Submission of Data	90%	90%	90%	100%	100%	90%	97%
<b>Rating for Monthly Tracking</b>	87%	85%	80%	83%	95%	87%	88%

Anything below the standard must be corrected and resubmitted, meeting standard the following month. - Below 80%

