

Task	Dec 2017	January	February	March	April	May	June	July	August	September	October	November	December
Receive Data from NCC	12/7												
Establish Baseline	X												
Select Facilities	X												
Submit QIA Plan	12/29												
Webinars			1	2	3	4 (Wrap-Up)							
Notify Facilities													
Data Tracking (7 Steps)											Sustain		
Root Cause Analysis													
Interventions Begin													
Interventions TBD by NCC Transplant LAN			2/20										
Sustainability Plans													
Project Close									9/30				
DIF Performance Measures										10/31			