**Matrix for documenting good practices on Quality of Care in India**

|  |
| --- |
| **TITLE OF THE INITIATIVE** |
| **Implementing Agency** |
| **Contact Person and contact details** |
| **Funding Agency** |
| 1. **Introduction**   (*Please describe the context of initiative -* *What is the problem being addressed, which population is being affected, how is the problem impacting the population, what were the objectives of the initiative?)* |
| 1. **Geographical context**   (Describe the geographical location and scale of the initiative - Was it implemented in a block/district or a number of blocks/districts?) |
| 1. **Description of the initiative**   (Please describe the strategy and the activities -who were the partners in this initiative and what were their roles? what are the key elements that make this a good case for documentation?) |
| 1. **Timeline of implementation**   (*When was this initiative implemented and what was the duration of implementation?)* |
| 1. **Results achieved**   (Was an *assessment of the initiative conducted, how were the results measured,* *what were the concrete results achieved in terms of outputs and outcomes?)* |
| 1. **Recommendations for conducting field work**   (*Where would this initiative is best researched in implementation? What are your recommendations for organizing field work?)* |
| 1. **Resources involved**   (*What was the budget for the initiative? How many full-time and part –time human resources were engaged?)* |
| 1. **Partnerships**   *(Please describe how the local authorities were engaged in this initiative)* |
| 1. **Community involvement**   *(Please describer any activities for strengthening community action and engagement in the initiative)* |
| 1. **Documentation**   (List of existing documentation and where this can be found) |
| 1. **Political commitment**   *(Please describe the political commitment and leadership for the initiative, what were the activities undertaken to build this, describe any operational policies and government orders that indicated commitment from national or local leadership)* |
| 1. **Advocacy-** Has an advocacy plan for the initiative been developed which clarifies advocacy objectives, target audiences, main advocacy messages and methods of communication? |
| 1. **Lessons learned**   (*Please list what worked well and why, what did not work well and why, challenges, in which context(s) can this initiative be replicated or scaled-up, and what are the necessary conditions or lessons for scaling-up. Are there considerations and lessons from current practice that need to be addressed in an upscaled model?)* |
| 1. **Further reading**   *(Please list at least five (5) references that provide additional information on the initiative, including any documentation of the initiative published in a peer-reviewed journal and at least one evaluation report)* |