

## 2. SurviveAbility will increase the capacity of the provider agencies to serve women with disabilities who have experienced violence

ACTION		STEPS	RESPONSIBILITY/LEAD											TIMELINE											
1 Conduct and evaluate access and responsiveness reviews			OCT 08	NOV 08	DEC 08	JAN 09	FEB 09	MAR 09	APR 09	MAY 09	JUN 09	JUL 09	AUG 09	SEP 09											
A. Consult with ASI to develop process for reviews	Develop workgroup	Full Collaborative			X																				
	Consult with ASI to plan Train the Trainers site visits	Workgroup as assigned				X																			
	Develop review plans; determine feasibility of creating joint review for agencies within both systems	Workgroup as assigned				X																			
	Present review plan to SurviveAbility collaborative	Workgroup as assigned					X																		
	Determine action plan and timeline for reviews	Full collaborative					X																		
B Develop review process	Identify and/or develop materials needed to conduct reviews	Workgroup as assigned						X	X																
	Submit materials to OVW for review/approval	Project Director							X																
	Schedule reviews with each provider agency	Partner Agency Representatives						X																	
C. Conduct Review process	Implement identified review process	ASI consultant, with workgroup as assigned							X	X															
D. Identify agreed upon areas for change	Create summaries of each review	Project Director								X															
	Develop rubric for prioritizing, sequencing areas for change	Workgroup as assigned									X														



## 2. SurviveAbility will increase the capacity of the provider agencies to serve women with disabilities who have experienced violence

ACTION		STEPS	RESPONSIBILITY/LEAD											TIMELINE											
2 Conduct and evaluate policy reviews			OCT 08	NOV 08	DEC 08	JAN 09	FEB 09	MAR 09	APR 09	MAY 09	JUN 09	JUL 09	AUG 09	SEP 09											
A. Consult with ASI to develop process for reviews	Develop workgroup	Full Collaborative				X																			
	Develop review plans	Workgroup as assigned				X	X	X																	
	Present review plan to SurviveAbility collaborative	Workgroup as assigned						X																	
	Determine action plan and timeline for reviews	Full Collaborative						X																	
B Develop review process	Identify and/or develop materials needed to conduct reviews	Workgroup as assigned						X	X																
	Submit materials to OVW for review/approval	Project Director						X	X																
	Schedule reviews with each provider agency	Partner Agency Representatives						X	X																
C. Conduct Reviews	Implement identified review process	Workgroup as assigned							X	X	X														
D. Identify agreed upon areas for change	Create summaries of each review and process as a whole	Project Director								X	X														
	Develop rubric for prioritizing, sequencing areas for change	Workgroup as assigned									X														
	Present findings to full SurviveAbility Collaborative	Workgroup as assigned									X														
	Identify and prioritize areas for change	Full Collaborative									X														

