<table>
<thead>
<tr>
<th>Area of Focus</th>
<th>Planned Action Steps</th>
<th>Time Frame</th>
<th>Stage of Change and Successes</th>
<th>Challenges</th>
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| Policy and health system | • Review policies and procedures that are in place for patient care to increase screenings and decrease the no-show rates for colposcopies | Quarterly and annually | Stage of change six months post-summit: Maintaining activities  
• Implemented new patient care policies and procedures to increase screenings and decrease no-show rates for colposcopies  
• Currently maintaining activities  
**Stage of change one year post-summit: Ready**  
• Policies that are in place have been reviewed | Provider and recall systems are not enabled in the Cherokee Nation Electronic Medical Records (EMR) at this time |
| Systems | • Pull reports of number of screened patients, education, diagnosis code, etc. | Quarterly and annually | Stage of change six months post-summit: Currently implementing activities  
• Implemented a new EMR software that provides more accurate reports on cancer screening data  
• Currently working to create a report that automatically generates and sends data to investigators  
**Stage of change one year post-summit: Currently implementing activities**  
• Cherokee Nation Health Services staff are generating reports from data that is available from the EMR system | Took 11 months to transition to the new EMR system. The clinical environment has therefore been stressful  
• The EMR is primarily built for business purposes and not necessarily to improve screening and patient care  
• Cherokee Nation Health Services implemented a new EMR system and all needed data are not being captured, but staff is currently working on correcting these issues |
| Environmental (Outreach, communication and messaging) | • Contact program managers developing a plan  
• Conduct trainings  
• Develop messages and use evidence-based interventions | Oct. 2017  
Annually | Stage of change six months post-summit: Getting ready  
• Currently getting ready to implement planned activities  
**Stage of change one year post-summit: Maintaining and evaluating activities**  
• Cherokee Nation Comprehensive Cancer Control Program has a media plan that has guided outreach and communication efforts. They developed small and large media encouraging screenings and raising awareness  
• Trained Public Health Educators and Oklahoma Strategic Tribal Alliance for Health members | The Comprehensive Cancer Control Program has a very small staff. The Comprehensive Cancer Control Program and Breast and Cervical Cancer Early Detection Program are using staff shared by the Public Health program |