

Milestones		
Milestone Event	Target End Date	Work Status
Submit Quarterly Data Submissions	Ongoing	Confirmed, on track
Mid-year Report		Confirmed, on track
All-grantee Call		Confirmed, on track
Virtual Site Visit		Not started
Submit PPT and Attend Conference		Not started

Metrics Tracking				
	Referral # (General/Target)	New Enrollment # (General/Target)	Completion	Total Weight Loss (AVG)
Q1 2024	1	0		
Q2 2024	13	0		
Q3 2024	56	5		
Q4 2024	19	0		
Q1 2025	54/42	6/5		
Q2 2025	30/20	1/0		
Q3 2025	14/11	4/4		
Q4 2025	23/13	0/0		

**Recent Accomplishments & Updates**

- ✓ Clinical updates:
  - ✓ Activating CareEverywhere: Organization looking at Epic update from an Enterprise standpoint and determining how to operationalize care everywhere
  - ✓ Health system to health system referrals very difficult-hoping to get CHW in communities to make referrals
- ✓ Program updates:
  - ✓ Enrollments remain low, hoping to engage a CHW at organization to help navigate patient enrollment

Current Barriers/Issues			
Description	Category	Owner	Action Plan
<i>Example: Low referral due to health systems handling with COVID-19 resurgence</i>			<i>Expansion to additional clinic; non-clinical referrals from registry</i>
<i>Example: Need Epic CareEverywhere to expand to other clinics</i>			<i>Enterprise-wide decision, no timeline from leadership at this point</i>