

Triennial Review Here's what I will be looking for:

- **Evidence of Community Partnerships**
 - Events
 - Flyers/other materials
 - Formalized agreements/MOUs for partner referrals to other services providers or community-based organizations.
- **Documentation demonstrates plan has been implemented**
 - Meeting Sign in sheets
 - Meeting Agendas
 - Meeting attendee lists
- **Documentation demonstrates activities have been evaluated.**
 - Assessments related to access to reproductive health
 - Outcomes of Focus Groups
 - Survey Results
 - Evaluation from advisory groups

Triennial Review Here's what I will be looking for:

- **Documentation demonstrates modifications made in response to evaluation**
 - Changes to clinic hours
 - New Referral process to improve access to RH Services
 - Data represents increase in client numbers
 - Data represents increase in client satisfaction
- **Documentation demonstrates LPHA is either providing clinical RH services as an RH-certified provider and/or is actively engaging other providers**
 - Follow up to assure execution of submitted local program plan
 - Did you execute your plan?