Immunization Program Evaluation 2008 Evaluation Plan Review and Feedback Form

Updated July 30, 2008

Grantee State/City Name:	_
ISD Reviewer(s) Name(s):	Review Date:
Component:	
Activity:	
Implementation Start Date (check one)Provided; No revision recommended	
Provided; Recommend it be delayed (specify under	comments)
Provided; Recommend it be moved up (specify under	
Not provided	,
Comments:	
Implementation End Date (check one)	
Provided; No revision recommended	
Provided; Recommend it be delayed (specify under	
Provided; Recommend it be moved up (specify und	ler comments)
Not provided	
Comments:	
B. Activity (ies) (check one)	
Provided; No revision recommended	
Provided; Revision recommended (specify under co	omments)
Not provided	
Comments:	
C. Goal(s) (check one)	
Provided; No revision recommended	
Provided; Revision recommended (specify under co	omments)
Not provided	
Comments:	
D. Stakeholders	
Provided; No revision recommended	
Provided; Revision recommended (check all that a	
DOES NOT include staff at the program (i.e	e. "evaluation team")

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All cells for each stakeholder are NOT completedNot provided
Comments:
E. Component/Activity Description
E1. Background (check one)Provided; No revision recommendedProvided; Revision recommended (specify under comments)Not provided
Comments:
E2. Context (check one) Provided; No revision recommended Provided; Revision recommended (specify under comments) Not provided
Comments:
E3. Stage of Development (check one)Provided; No revision recommendedProvided; Revision recommended (specify under comments)Not provided
Comments:
E4. Target population (check one) Provided; No revision recommended Provided; Revision recommended (specify under comments) Not provided
Comments:
E5. ObjectivesProvided; No revision recommendedProvided; Revision recommended (check all that apply)One or more objectives are NOT SMART (Specific, Measurable, Achievable, Realistic, Time bound)One or more objectives DO NOT relate to the goal(s)Not provided
Comments:
F. Table 3 – Program component/activity descriptionProvided; No revision recommended

Provided; Revision recommended (check all that apply)
DOES NOT reflect current status of component/activity
One or more columns are NOT completed
Inputs DO NOT meet definition (as defined in the Guide to IPE)
Activities DO NOT meet definition (as defined in the Guide to IPE)
Outputs DO NOT meet definition (as defined in the Guide to IPE)
Outcomes DO NOT meet definition (as defined in the Guide to IPE)
Not provided
Comments:
G. Logic Model (*Optional for the 2008 plan.)
Provided; No revision recommended
Provided; Revision recommended (check all that apply)
DOES NOT reflect current status of component/activity
Content IS NOT similar to Table 3
Not provided
Comments:
H. Table 8 - Data Collection and Analysis Provided; No revision recommendedProvided; Revision recommended (check all that apply) One or more questions DO NOT have at least one indicator One or more indicators DO NOT have a target, data source, data collection and analysis items One or more indicators DO NOT relate to their question Data collection and analysis methodology for one or more indicators NEEDS to be revised Timeline for data collection and analysis for one or more indicators NEEDS to be revised Not provided Comments:
I. Table 9 - Disseminating Findings Provided; No revision recommendedProvided; Revision recommended (check all that apply) DOES NOT include staff at the program (i.e. "evaluation team") DOES NOT include all the stakeholders (Table 1 and 2) All cells for each target ARE NOT completedNot provided
Comments: