

EHHD ACHIEVE
Community Action Plan
Policy & Environmental Change Progress Tracking Tool

Response #	Policy	Environmental Change
1	Not identified as problem	Elements not in place
2	Identification/gaining agenda status	Few elements in place and/or well developed
3	Policy formulation and adoption	Some elements are in place and/or well developed
4	Policy implementation	Most elements are in place and/or well developed
5	Policy evaluation, adjustment and/or termination	All elements in place and well developed

P / E	COVENTRY Change Identified	Sector	Jan 2011	Feb 2011	Mar 2011	Apr 2011	May 2011	June 2011	July 2011	Aug 2011	Sept 2011	Oct 2011	Nov 2011	Dec 2011
P	Physical Activity Town Hall	Worksite	1		2 Mtg w/ TM CHANGE Tool									
P	Physical Activity BOE	Worksite	1		2 Mtg w/ HR CHANGE Tool									
P / E	Snacks for children Parks/Rec	CIO	3 P & R policy change											
P / E	Physical Activity/lake opportunities	CIO	2	2 Presentation to P/R Commission & community rowing meeting	2 Survey for community rowing developed	2 Survey for community rowing distributed	2 Key stakeholder meeting; analyze data	2 Key stakeholder meeting	2.5 Community Conversation/ meeting					
P / E	Physical Activity SRTS Robertson	School	1		2 Outreach to PTO Consultant visit	1 Schools received SRTS grant fro site audit (buses)								
E	Physical Activity Accessibility dock	CAL	2		3 Grant application		Application not funded/ looking into other funding options							
E	Active transportation enhancements	CAL	2 Dec. windshield tour		Prep audit maps/ recruit help	Walking audits	Walking audits							