

Eastside Greenway Health Impact Assessment  
 Monitoring & Evaluation Plan  
 Process Evaluation

#	Question	HIA Phase	Type of Evaluation	Data used to answer the question	Responsible Person/Agency
1	What were the reasons for conducting the HIA?	Screening	Process	Screening Questions, CCBH meetings with ESG Planning leads and members of TAC; health and demographic data	Cuyahoga County Board of Health (CCBH) & HIA core team (CCBH, HIP, KSU)
2	Was the screening criteria that led you into conducting the HIA accurate?	Screening	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
3	Who was involved in screening the HIA? Why? To what extent were they involved?	Screening	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
4	Were there other people that should have been involved? Who?	Screening	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
5	Did the HIA consider the impact on health and equity for the study population? How?	Screening	Process	CCBH, ESG Planning leads and TAC; HIA stakeholder survey	CCBH & HIA core team
6	Who was involved in the scoping process? To what extent were they involved?	Scoping	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
7	Were health and equity issues identified and prioritized?	Scoping	Process	CCBH, ESG Planning leads and TAC; HIA stakeholder survey	CCBH & HIA core team

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8	Were health and equity issues addressed? Were any health issues left out? Why?	Scoping	Process	CCBH, ESG Planning leads and TAC; HIA stakeholder survey	CCBH & HIA core team
9	Did you stay on the planned timeline? Why or why not?	Scoping	Process	CCBH and HIA workplan	CCBH & HIA core team
10	What data sources were unavailable but requested?	Scoping	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
11	What data sources were used?	Scoping	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
12	How was the geographic location chosen?	Scoping	Process	CCBH, ESG Planning leads and TAC using demographic and health data	CCBH & HIA core team
13	Did the HIA result in predictions based on sound evidence?	Assessment	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
14	Did the HIA document data sources and methods used?	Assessment	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
15	What were the limitations or assumptions of the assessment?	Assessment	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
16	How were recommendations developed?	Recommendation	Process	CCBH and HIA core team	CCBH & HIA core team
17	Were stakeholders given an opportunity to review findings and comment on them?	Recommendation	Process	CCBH and HIA core team	CCBH & HIA core team

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18	Did any of the recommendations consider equity? If yes, to what extent?	Recommendation	Process	CCBH and HIA core team	CCBH & HIA core team
19	Did the HIA include documentation of the HIA process?	Reporting	Process	CCBH and HIA core team	CCBH & HIA core team
20	Were recommendations delivered to the ESG planning leads? When? How?	Reporting	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
21	Were stakeholders involved in reviewing and communicating findings? How?	Reporting	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
22	Who were the key stakeholders to complete the HIA?	Stakeholder Engagement	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
23	Were there any people or organizations that were missing?	Stakeholder Engagement	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
24	How did the stakeholders view the HIA process?	Stakeholder Engagement	Process	CCBH, ESG Planning leads and TAC; HIA stakeholder survey	CCBH & HIA core team
25	Did you establish formal agreements regarding stakeholder involvement? If not, how did the stakeholder group form?	Stakeholder Engagement	Process	CCBH, ESG Planning leads and TAC	CCBH & HIA core team
26	How much staff and volunteer time was used to conduct the HIA?	Stakeholder Engagement	Process	CCBH, ESG Planning leads and TAC; HIA stakeholder survey	CCBH & HIA core team
27	What is the estimated cost to conduct the HIA?	Stakeholder Engagement	Process	CCBH, ESG Planning leads and TAC; HIA stakeholder survey	CCBH & HIA core team
28	Did stakeholders gain skills or knowledge about the HIA process?	Stakeholder Engagement	Process	CCBH, ESG Planning leads and TAC; HIA stakeholder survey	CCBH & HIA core team
29	Did the HIA process develop or enhance partnerships?	Stakeholder Engagement	Process	CCBH, ESG Planning leads and TAC; HIA stakeholder survey	CCBH & HIA core team

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30	Did the HIA process increase stakeholder knowledge of health inequities that exist in the study area?	Stakeholder Engagement	Process	CCBH, ESG Planning leads and TAC; HIA stakeholder survey	CCBH & HIA core team