

## Elements of a Successful CAD

### Checklist

- ☐ **Determine Resources Needed**
- ☐ **Address all Items Required by TDA**
- ☐ **Develop and Implement**
- ☐ **Document, Document, Document**
- ☐ **Follow up Regularly**
- ☐ **Adjust as Needed**

**Train**  
Train staff on  
processes and  
procedures

**Implement**

Implement  
processes and  
procedures by  
date specified

**Monitor**  
Monitor  
effectiveness  
and accuracy of  
implementation  
and program  
compliance

**Evaluate**

Revise or adjust,  
if necessary, and  
resubmit to TDA  
ONGOING