## **I-Commit Process Checklist**

## **Coaching Session: Performance Discussion**

- $\hfill\square$  Performance discussion with team member
- $\hfill\square$  Recap of discussion via email to team member

## **Choice Day Process**

- □ Gather supporting documentation that led to Choice Day
- □ Prepare I-Commit forms via DocuSign
  - Refer to Using DocuSign for Choice Day QRG (Leader)
- □ Meet with team member (preferably beginning of shift)
- □ Review the I-Commit Improvement Plan and Choice Day Acknowledgement form with team member
- □ Explanation of Choice Day advise team member they will be sent home for today with pay to decide if they will "Commit" or "not Commit".
- □ Request preferred email address from team member and explain that documents will be sent via DocuSign for review/acknowledgement
  - Refer to <u>Using DocuSign for Choice Day QRG (Leader)</u> and <u>Choice Day QRG for</u> <u>Team Members</u>
- □ Schedule follow up meeting with team member (approximately 24 hours after meeting)
- $\Box$  Collect badge
- □ Enter "Admin Leave" in API
- □ Enter Choice Day in PeopleSoft
  - Refer to Add I-Commit Choice Date In PeopleSoft QRG

## **Commit or Not Commit**

- □ Team member decides to "Commit":
  - Review signed Choice Day Acknowledgment Form and I-Commit Improvement Plan with team member
  - □ Make revisions to the documents (if applicable)

□ Implement I-Commit Improvement Plan

□ Team member decides "not to Commit":

□ Leader accepts team member's immediate resignation. (Team member and leader to sign Choice Day Acknowledgement Form showing resignation decision via DocuSign.)

□ Collect all Novant Health property (if applicable)

□ Enter status as "I Commit Resignation":

- Last day worked choice day meeting
- Effective date applicable to resignation notice (2 weeks or 30 days)
- □ Enter Pay
  - Admin leave for the appropriate notice period in API (2 weeks or 30 days)

For more information please contact the HR Service Center.