

Michigan Public Health Institute

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**Quality Assurance Review Application  
Request for Proposals**

Appendix A

**Issued By  
Michigan Public Health Institute**



**RFP Identifier:** MPHI-QAR-001

**Issued on:** July 22, 2019

# Shape Legend



Generic  
Start Event



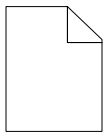
Start Event  
is a Message



Start Event  
is a Timer



Generic  
End Event



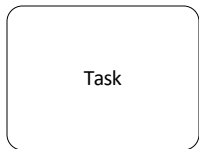
Data Object

Data Objects show the inputs  
and outputs of an activity.



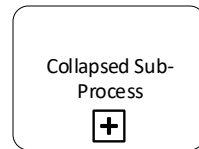
Data Store

Data Store show storing  
information even after the  
process instance has been  
completed.



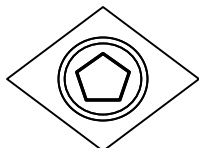
Task

An action that is  
performed by a person  
or a system.



Collapsed Sub-  
Process

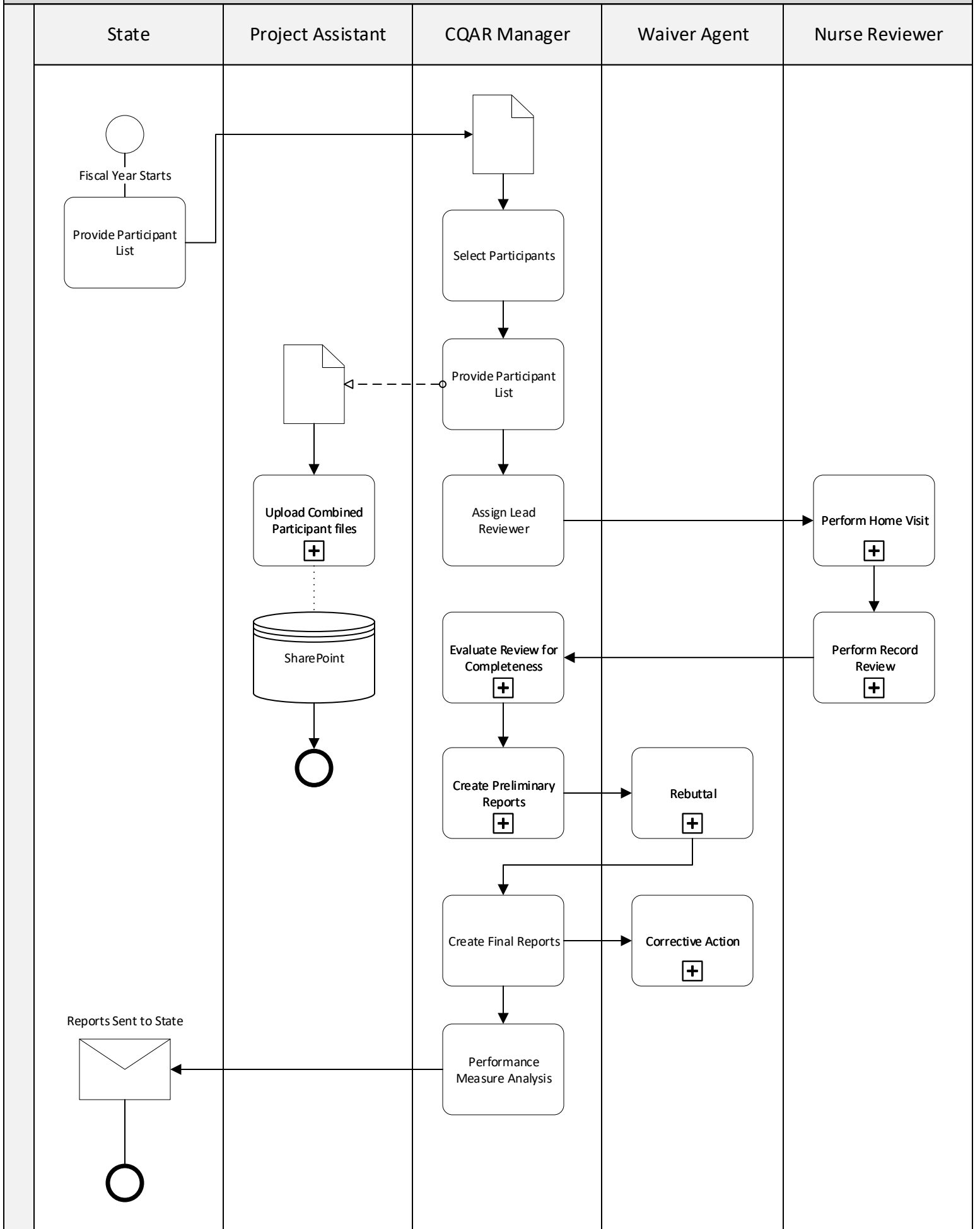
A reference to a process that  
is documented on another  
page.



Event Gateway

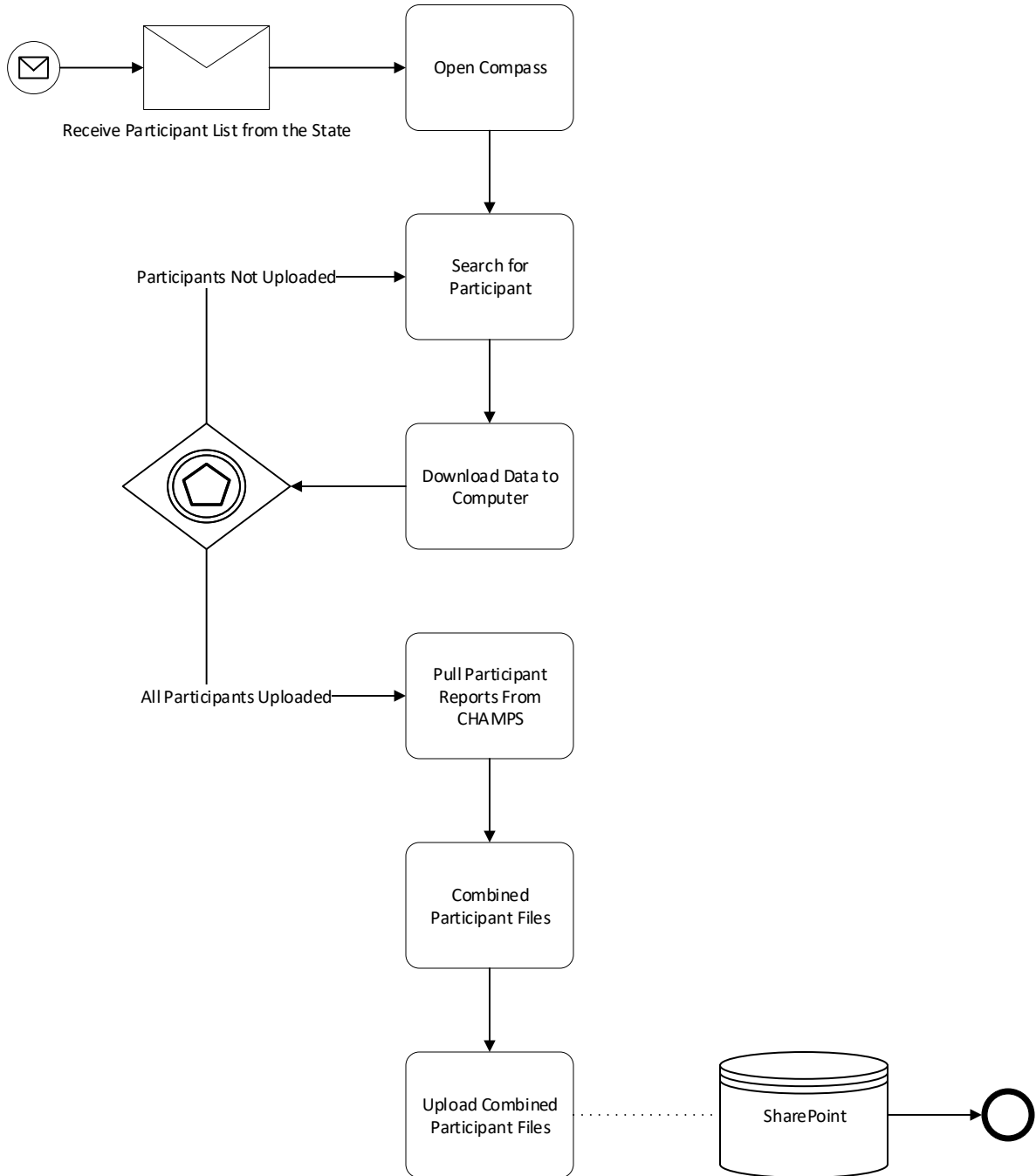
A decision needs to be made  
for process to continue.

# CQAR As Is Review Process



# Participant Upload

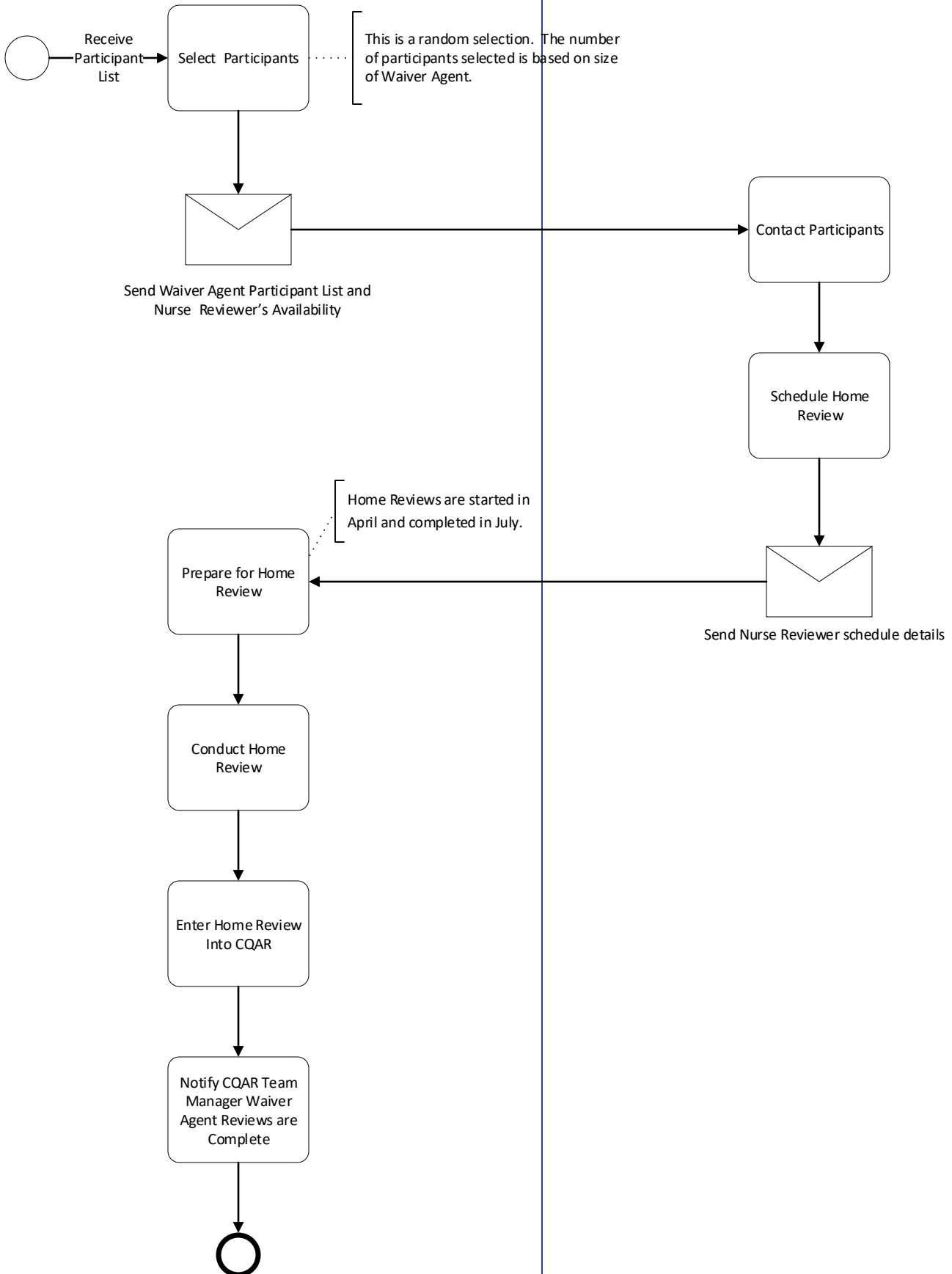
## Project Assistant



# Nurse Review Home Visit

## Nurse Reviewer

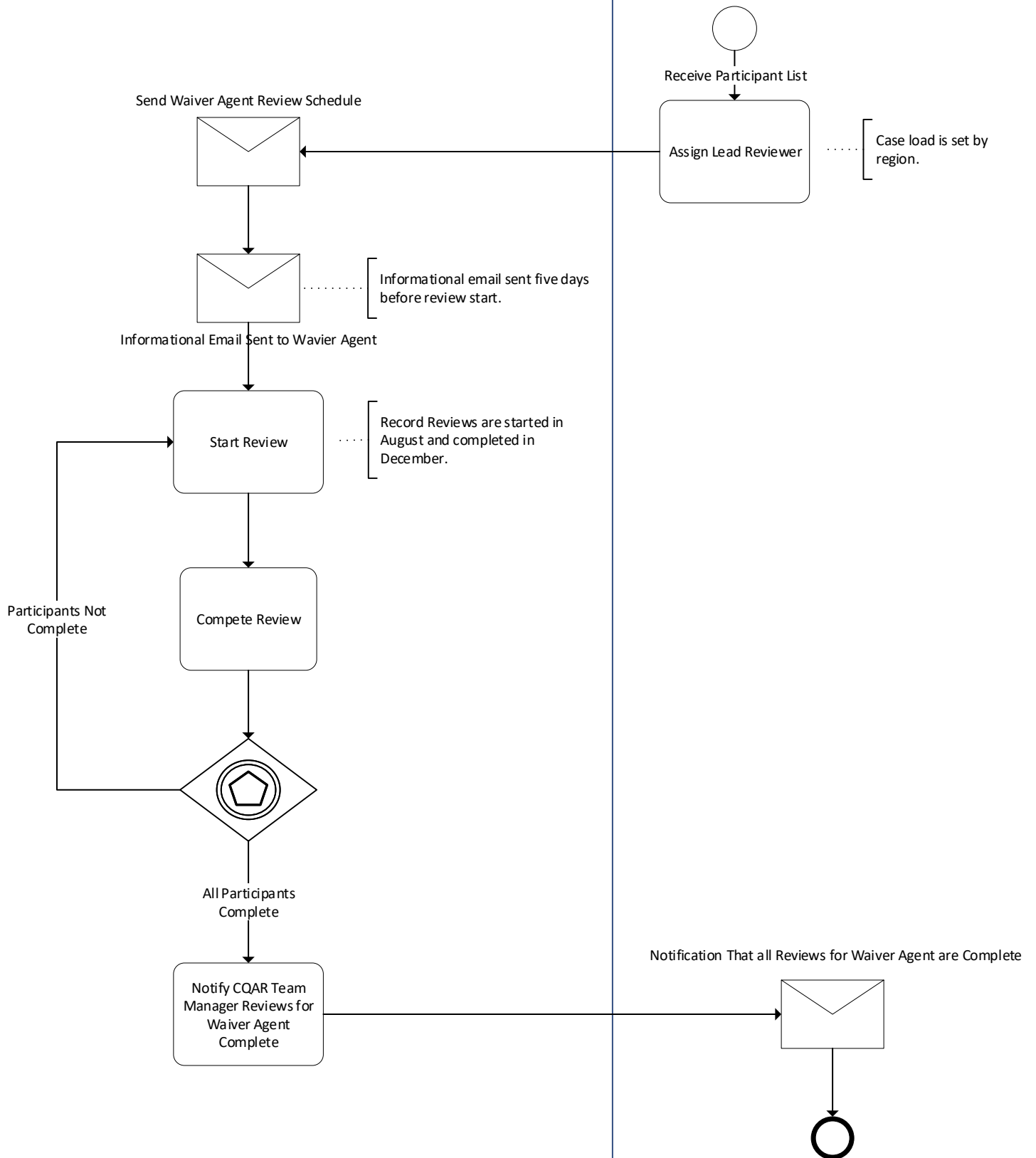
## Waiver Agent



# Record Review

Nurse Reviewer

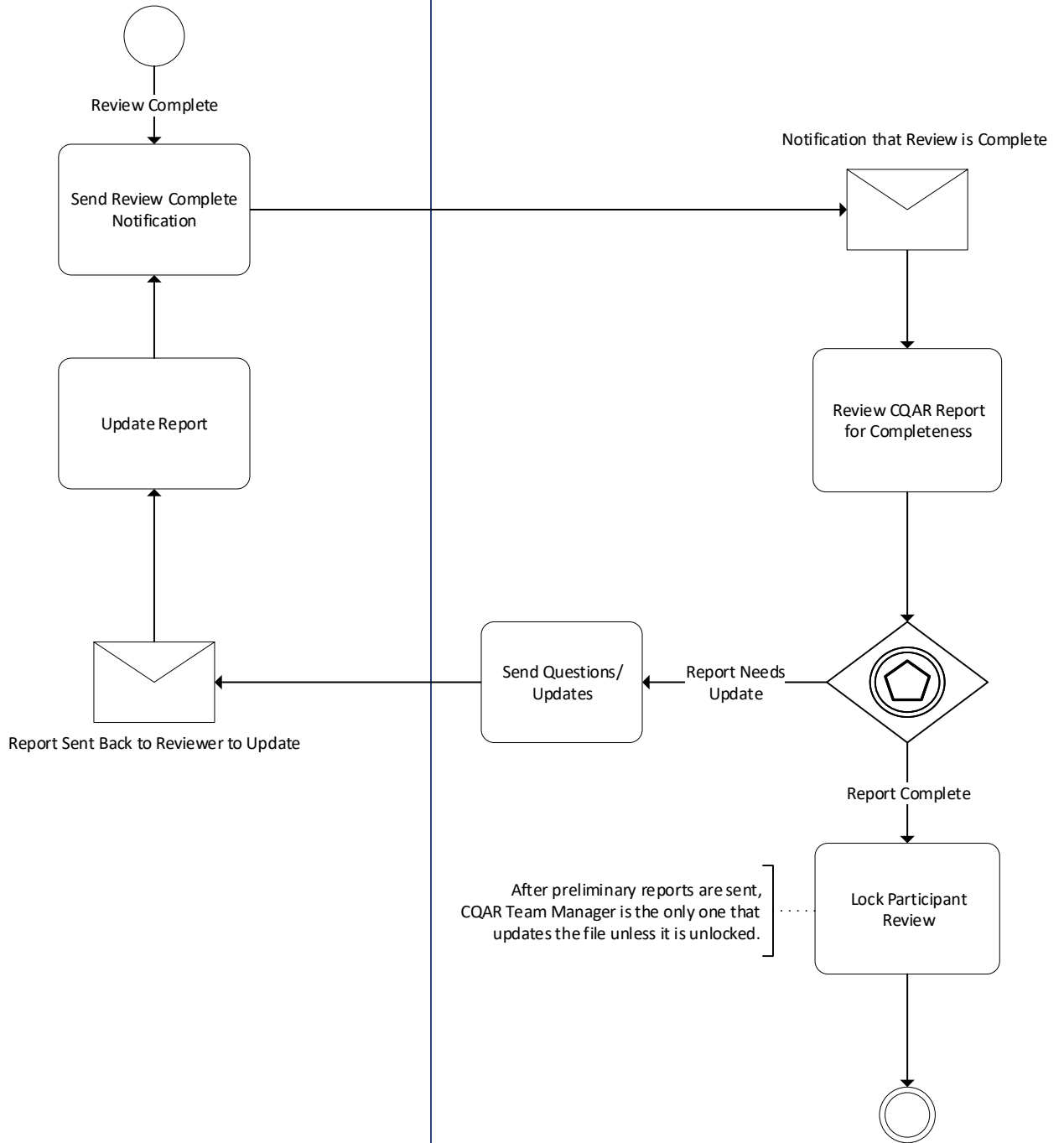
CQAR Team Manager



# Evaluate Review for Completeness

Nurse Reviewer

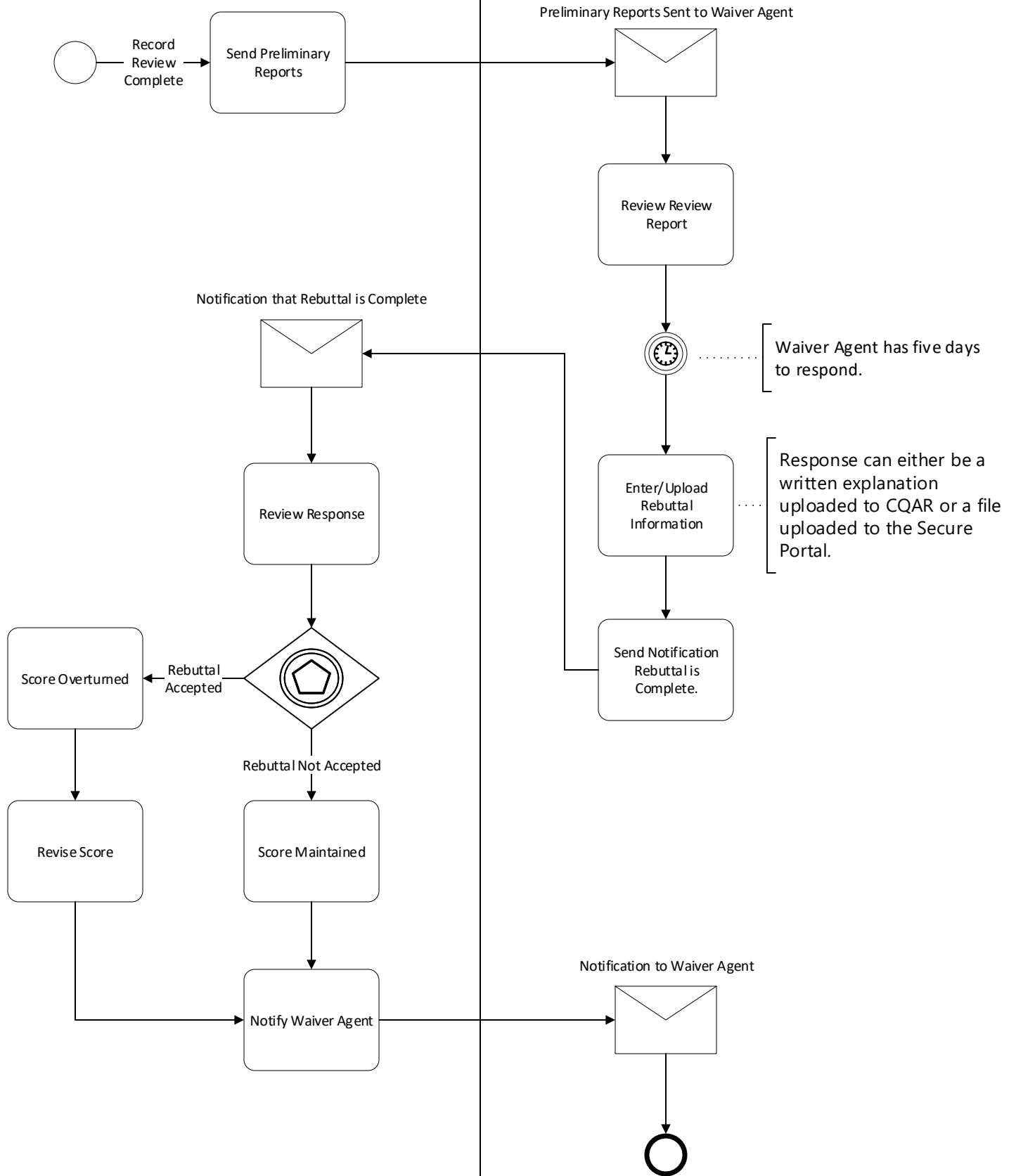
CQAR Team Manager



# Waiver Agent Rebuttal

CQAR Team Manager

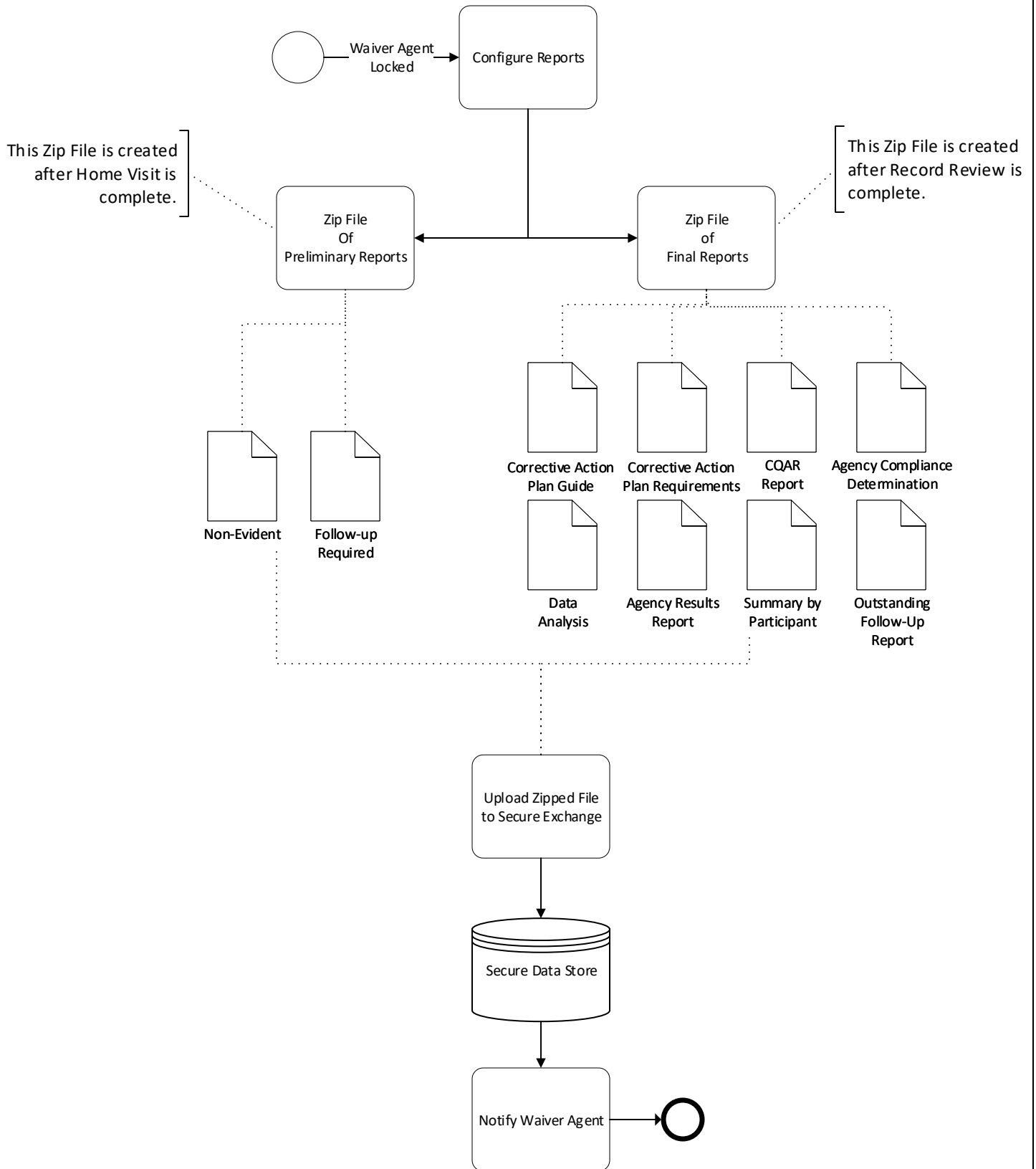
Waiver Agent





# Preliminary and Final Reports

## CQAR Team Manager

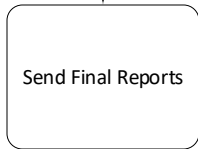


# Corrective Action

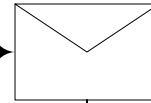
CQAR Manager

Waiver Agent

Final Reports Configured

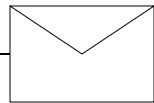


Final Reports Sent to Waiver Agent



Enter Corrective Action into CQAR

Notify CQAR Team Manager Plan is Complete

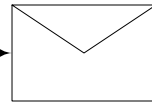


Notification that Plan is Complete

Review Plan

Compliance Not Demonstrated

Notify Waiver Agent Plan Needs to be Adjusted



Notification that Corrective Action Plan Needs to be Adjusted

Revise Plan

Compliance Demonstrated

Accept Corrective Action