

Michigan Public Health Institute

**Quality Assurance Review Application
Request for Proposals**

Appendix C

**Issued By
Michigan Public Health Institute**



RFP Identifier: MPHI-QAR-001

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Quality Assurance Review Application

As-Is Report List

Report Name	Business Objective/Description
List of Agencies That Need Follow-up	The List of Agencies That Need Follow-Up report lists participants for whom follow-up is required.
Non-Evident Per Standard	The Non-Evident Per Standard report is specific to the Waiver Agent. This report lists non-evident standards and may be used for rebuttals
Quality Assurance Review Summary	The Quality Assurance Review Summary is a corrective action plan and reflects ongoing CQAR portal updates. This report is based on one agency.
Statewide Results Rollup	The Statewide Results Rollup report summarizes the scores of all waiver agents for each standard, listed by focus area. This report is part of a presentation. It is compared to the previous year. This report is sent to MDHHS at the end of the Record Review for CMS 372 reporting purposes.
Agency Results Report	The Agency Results Report is sent to the waiver agent to show the percentage of compliance for each standard.
CQAR Report	The CQAR report pulls the complete detail for every participant and every standard for the selected agency. It shows all the information in the CQAR portal for each participant in that agency.
Follow-up Required Report	The Follow-up Required Report is sent to the waiver agent as a request for information. It requires the agent to follow up on issues identified by the CQAR Reviewer.
Individual Participant	The reviewers use the Individual Participant report for quality assurance at the end of chart review. They will review the report to ensure all answers are complete and for any spelling/grammar errors.
NA With Checked Indicator	The NA With Checked Indicator report is used as a quality tool. The CQAR Team uses this report to ensure that an indicator that was marked NA was not scored as non-evident by mistake. This report is listed by focus area and participant for each NA indicator.
Non-Evident Report	The Non-Evident Report is a summary of non-evident findings listed by individual participant. This report is sent to the waiver agent. This is a valuable tool for the agents to understand what needs to be completed. Once this report is sent, the agency has five days to respond to non-evident findings.
Participant Sort Report	The Participant Sort Report is intended as a training tool. It shows a list of standards and indicators with comments for review.

Summary by Participant	The Summary by Participant report is an overview of standards. It shows how many standards are scored as evident, non-evident and NA. This report summarizes all standards per participant. In addition, it shows if a participant had a home visit.
CQAR Corrective Action Summary	This report pulls the complete detail for every participant and standard cited for selected agency. It pulls the information in the CQAR portal for each participant in that agency.
Multiyear Corrective Action Summary	This report pulls the complete detail for every participant and standard that were cited for selected agency. The Multiyear report shows all information that the CQAR Corrective Action Summary report shows, with the addition of clarifying if the citation was a multiyear citation, a repeat citation over the past 2 years, or a new citation.
Agency Compliance Determination	The Agency Compliance Determination is a snapshot of a selected agency that shows their score for each focus area. The report shows the compliance level for each focus area and gives the score.