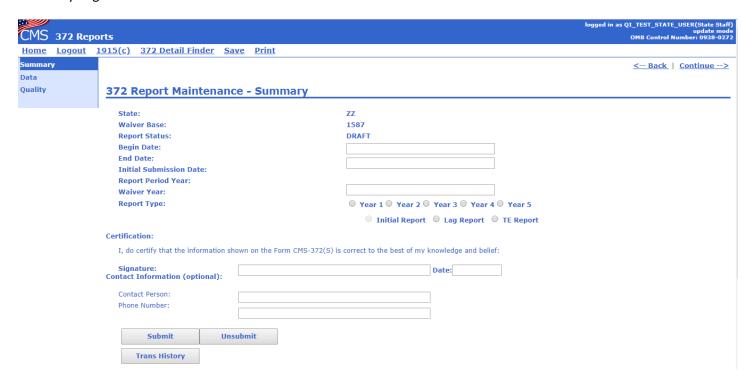
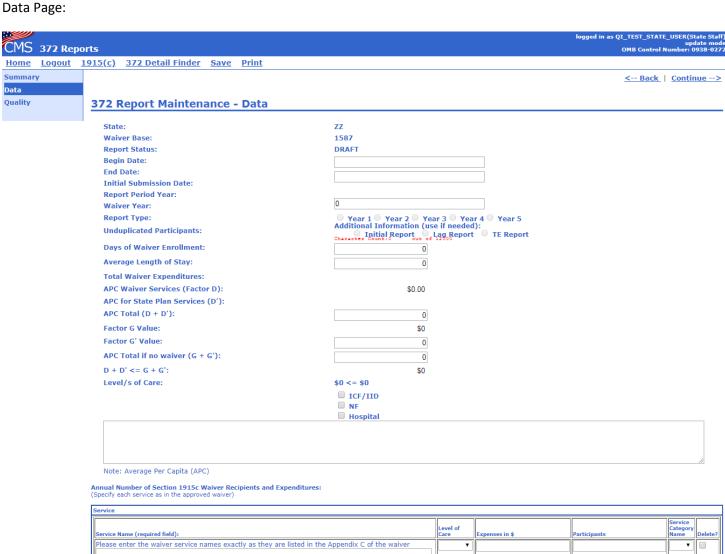
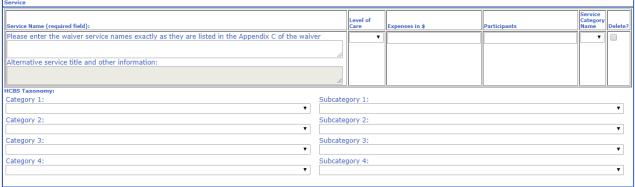
Waiver Management System 372S Report Screen Shots:

Summary Page:







Add Service Line

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Quality Page:

				logged in as QI_TEST_STATE_USER(State S
CMS 372 Rej	ports			update n OMB Control Number: 0938-0
		etail Finder <u>Save</u> <u>Print</u>		
Summary				< Back Continue -
Data				
Quality	372 Report	t Maintenance - Quality		
	State: Waiver Base:		ZZ 1587	
	Report Statu		DRAFT	
	Begin Date:	-		
	End Date:			
	Initial Submi	ssion Date:		
	Report Period			
	Waiver Year:		0	
	Report Type:		O Year 1 O Year 2 O Year 3 O Yea	r 4 O Year 5
			 Initial Report Lag Report 	TE Report
	Assurances	5:		
	2. 🗆 Al 3. 🗎 Al	ll provider standards and healt		lag report this item must be checked.) Id corrective actions have been taken where appropria ified and/or licensed, and corrective actions have beer
	Documentatio	on:		
	4. Dravida a	huiof description of the proce	ass for monitoring the safeguards and stand	ands under the waiver
	4. Provide a	i brief description of the proce	ess for monitoring the safeguards and stand	Character Count: 0 out of 25000
	Findings of Mo	onitoring:		
	6. De			Individual reports or assessment forms for waiver individual ecessary): Character Count:0 out of 12000
	Pr	eficiencies have been, or are brovide an explaination of how thes nsure the deficiencies do not recur	se deficiencies have been, or are being corrected	as well as an explanation of what steps have been taken to Character Count:0 out of 12000

<-- Back | Continue -->