

QUARTERLY PROGRESS REPORT FOR CORRECTIVE ACTION PLAN (Template)

State:		Report Prepared By:		Date Report Submitted:	
Standard Requiring CAP:				Date CAP Implemented:	
Reporting Cycle Date Range:		to		Compliance Rating for Reporting Cycle:	
Number of Eligible Cases During Reporting Cycle:		Number of Cases Out of Compliance During Reporting Cycle:			
Details of Findings for Reporting Cycle					
Method(s) Used to Assess Compliance (include redacted copies of system reports, if applicable)					
If rating is below 70%, please provide a plan of action to include what steps were taken to implement the CAP and any additional steps that are needed.					
Please list any tasks outlined in the approved CAP which are not 100% complete and provide a summary of progress or obstacles, including date of planned completion for remaining tasks.					

Approved by Compliance Committee on 04/30/2020