

State of Alaska • Department of Health and Social Services • Senior and Disabilities Services

Home and Community-Based Waiver Services • Personal Care Services

Quality Improvement Report (QIR)

Business Name (DBA):	Provider Medicaid Enrollment #:				
Legal Name (as reported on business income tax return):					
Address/Location:	Certification Period Covered:				
Instructions: Review and sum	t requirements as per all applicable State of Alaska statutes, regulations, and Conditions of Participation. marize all of the required quarterly and annual reports, quality management activities, assessments and corrective actions for each d. The provider must be able to support the QIR submitted with data that will be made available to the Department of Health and				
Social Services upon request. P	lease note a QIR must be provided for each location in which services are delivered, and must include the following elements:				
	QIR Key Element: Critical Incident Reports (CIRs)				
Data Collection Activities:					
Findings:					

Corrective Actions:	
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Program Improvements:	
	OIR Kay Flament Medication Frrore (waiver services only)
	QIR Key Element: Medication Errors (waiver services only)
Date Called an Adad an	QIR Key Element: Medication Errors (waiver services only)
Data Collection Activities:	QIR Key Element: Medication Errors (waiver services only)
Data Collection Activities:	QIR Key Element: Medication Errors (waiver services only)
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Data Collection Activities: Findings:	QIR Key Element: Medication Errors (waiver services only)
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	QIR Key Element: Medication Errors (waiver services only)

Corrective Actions:	
D I	
Program Improvements:	
	QIR Key Element: Consumer Satisfaction
	QIX Rey Element. Consumer Saustaction
	QIX KCy Element. Consumer Saustaction
Data Collection Activities:	QIX Rey Element, Consumer Saustaction
Data Collection Activities:	QIX RCy Element, Consumer Saustaction
Data Collection Activities:	QIX RCy Element, Consumer Saustaction
Data Collection Activities:	QIX RCy Element, Consumer Saustaction
Data Collection Activities:	QIX KCy Element. Consumer Saustaction
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Data Collection Activities:	QIX RCy Element. Consumer Saustaction
Data Collection Activities:	QIX Rey Element. Consumer Saustaction
Data Collection Activities:	QIX RCy Element. Consumer Sausiaction
Data Collection Activities:	QIX RCy Element. Consumer Saustaction
	QIX KCy Element. Consumer Satisfaction
Data Collection Activities: Findings:	QIX Rey Element, Consumer Satisfaction
	QIK KCy Element. Consumer Saustaction
	QIX Rey Element. Consumer satisfaction
	QIX RCy Element. Consumer Saustaction
	QIV Rey Element, Consumer Satisfaction
	QIK RCy Element, Consumer Satisfaction
	QIX RCy Element. Consumer Satisfaction
	QIK KCy Element. Consumer Satisfaction
	QTO RCy Extinctic. Consumer Satisfaction

Compactive Actions	
Corrective Actions:	
Program Improvements:	
110gram improvements.	
QIR Key Element: Interna	al Review of Services Provided (services provided were in accordance with support/service plans and met recipients' needs)
Data Collection Activities:	
Findings:	

Corrective Actions:		
Program Improvements:		
*Providers are responsible for a	quarterly data collection and analysis for the QIR Key Elements of Grievances and Restrictive Interventions. The legaritment within 24 hours upon request.	This information
must be mude trumble to the t	QIR Key Element: Grievances (quarterly)	
Data Collection Activities:		
F212		
Findings:		

Corrective Actions:	
Program Improvements:	
	QIR Key Element: Restrictive Interventions (quarterly)
	QIN Key Element. Restrictive filter ventions (quarterly)
	QIN Key Element. Restrictive Interventions (quarterly)
Data Collection Activities:	QIR Rey Element. Restrictive Interventions (quarterly)
Data Collection Activities:	(TR Rey Element, Restrictive Interventions (quarterly)
Data Collection Activities:	QIN Key Element. Restrictive Interventions (quarterly)
Data Collection Activities:	QIX Key Element. Restrictive Interventions (quarterly)
Data Collection Activities:	QIR Rey Element. Restrictive Interventions (quarterly)
Data Collection Activities:	QIR Rey Element. Restrictive Interventions (quarterly)
Data Collection Activities:	QIR Rey Element. Restrictive Interventions (quarterly)
Data Collection Activities:	QIK Key Element. Restrictive Interventions (quarterly)
Data Collection Activities:	QIK Key Element. Restrictive Interventions (quarterly)
	QIX Rey Element. Restrictive finter ventions (quarterly)
	CIR Rey Element. Restrictive interventions (quarterly)
Data Collection Activities: Findings:	QIK Rey Element. Restrictive Interventions (quarterly)
	QIX Key Element. Restrictive Interventions (quarterly)
	QIX Key Element. Restrictive interventions (quarterly)
	QIX Rey Element. Restrictive lines ventions (quarterly)
	QIX Rey Element, Restrictive Interventions (quarterly)
	(TK Key Element: Restrictive interventions (quarterly)
	QIK Rey Element. Restrictive interventions (quarterly)
	QIK KEY Element. Restrictive interventions (quarterly)

Corrective Actions:			
Program Improvements:			
	OIR Key Element: (explanation if	f any topic above is not addressed in QIR report)	
	(p)	way topic upo to a not unarrossed in Quit topolo,	
Other:			
I understand that any false state penalties. Under penalty of per	ement, misrepresentation, omission, or co jury, I certify that the information I have	oncealment in this document may subject me to criminal, civil, or e provided is true, accurate, and complete to the best of my knowl	r administrative edge.
Owner/Administrator/Director (l	Responsible agent) Signature	Print/Type Name	
Title		Contact Phone/E-mail	

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