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| **CAP Title:** |  | | |
| **Contractor:** |  | **Line Of Business:** |  |
| **Date Of Submission:** |  | **Date Of Resubmission:** |  |

| **Requirement** | **Found**  **(Yes/No)** | **Comments/Concerns** | **Resubmission Findings**  **(If Applicable)** |
| --- | --- | --- | --- |
| The Contractor has included the following within its proposed CAP: | | | |
| 1. Evidence of ongoing monitoring and evaluation, inclusive of data and associated analysis, of overall progress achieved in relation to the established measurable and realistic goal(s), identified target(s), and AHCCCS performance requirements. |  |  |  |
| 1. Evidence of ongoing monitoring and evaluation of each intervention, outlining the progress achieved in relation to the established measurable and realistic goal(s) and/or identified target(s). |  |  |  |
| 1. All PDSA cycles that have been conducted as part of the CAP have been included within the CAP submission. |  |  |  |
| 1. Submitted PDSA cycles have been repeated and refined, as appropriate, until improvement is achieved. |  |  |  |
| 1. Identification of any refined interventions and specific changes that were made since the most recent CAP update/CAP proposal. |  |  |  |

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| Additional Comments/Concerns: |  |

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| **Date of AHCCCS Review** | **CAP Update Accepted?**  **[Yes/Yes-Contingent Upon**  **(List Reason)/No]** | **CAP Closed?**  **(Yes / No)** | **Due Date** | |
|  |  |  | Resubmission |  |
| Update |  |