

QUALITY MANAGEMENT PLAN & ACTION PLAN REVIEW CHECKLIST

Instructions: Quality management plan reviewers are encouraged to use and share this checklist to engage in meaningful conversations about QM Plans and their Action Plans, provide technical assistance, offer positive feedback, and suggest ways to improve. All key elements to ensure success of QM Plans and their Action Plans are included in this tool. The absence of any of these key elements may indicate the need for technical assistance to ensure success.

ENTITY & REVIEWER DETAILS			
ENTITY NAME:		REVIEWER NAME:	
TOPIC (e.g., Employment, Community Participation):		DATE REVIEWED:	
Review of Key Elements: QM Plan & Action Plan		Yes	No
Agency leadership is engaged in plan development. Best practice for success			
System stakeholders are engaged in plan development. Best practice for success			
Person-centered outcomes data: Are reviewed/used to determine priorities and develop QM Plan			
QM Plan is revised at least every 3 years per 6100 regulations: Best practice for success is to review and update, as appropriate, on a yearly basis			
Evidence of progress toward achieving goals/objectives: Measured through review of routinely collected, organized and analyzed data that is accessible on demand (e.g., a spreadsheet or report)			
Changes are made to the Action Plan: if applicable, as indicated by review of data and information			(if N/A, note here:)
Action items are completed and status is documented on the Action Plan			
Recommendations for a Quality QM Plan		Yes	No
Focus Area (e.g., "Participant-centered service planning and delivery")			
o Is 1 of 7 focus areas found in the HCBS Quality Framework			
Goal (e.g., "People are engaged and participating in their community")			
o High-level and general in nature			
o Stated in a person-centered way			
Desired Outcome (e.g., "People work in Community Integrated Employment")			
o Linked to an of ODP ISAC Recommendation, waiver performance, or regulatory requirement			
o Stated in a person-centered way			
o Drives the target objective			
Target Objective (SMART) (e.g., "Increase number of people working in CE by 20% to 103 by June 30, 2022. Baseline: FY 20-21 = 86.")			
o Specific			
o Measurable			
o Attainable (Achievable)			
o Realistic			
o Within a Timeframe			

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Sabine Zange



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