

A. Facility Compliance

In order to meet CMS and Network requirements facilities must achieve an overall compliancy rate of 90% for the timely and accurate submission of CMS forms. In an effort to assist facilities in this area the Network Data Services Department employs the following processes and procedures:

- Daily reminders to facilities for forms approaching their due date

- Mandatory web-ex training sessions for facilities with a compliancy rate < 90%

The following figures below are updated quarterly and are used to monitor the effectiveness of our procedures.

Figure 129

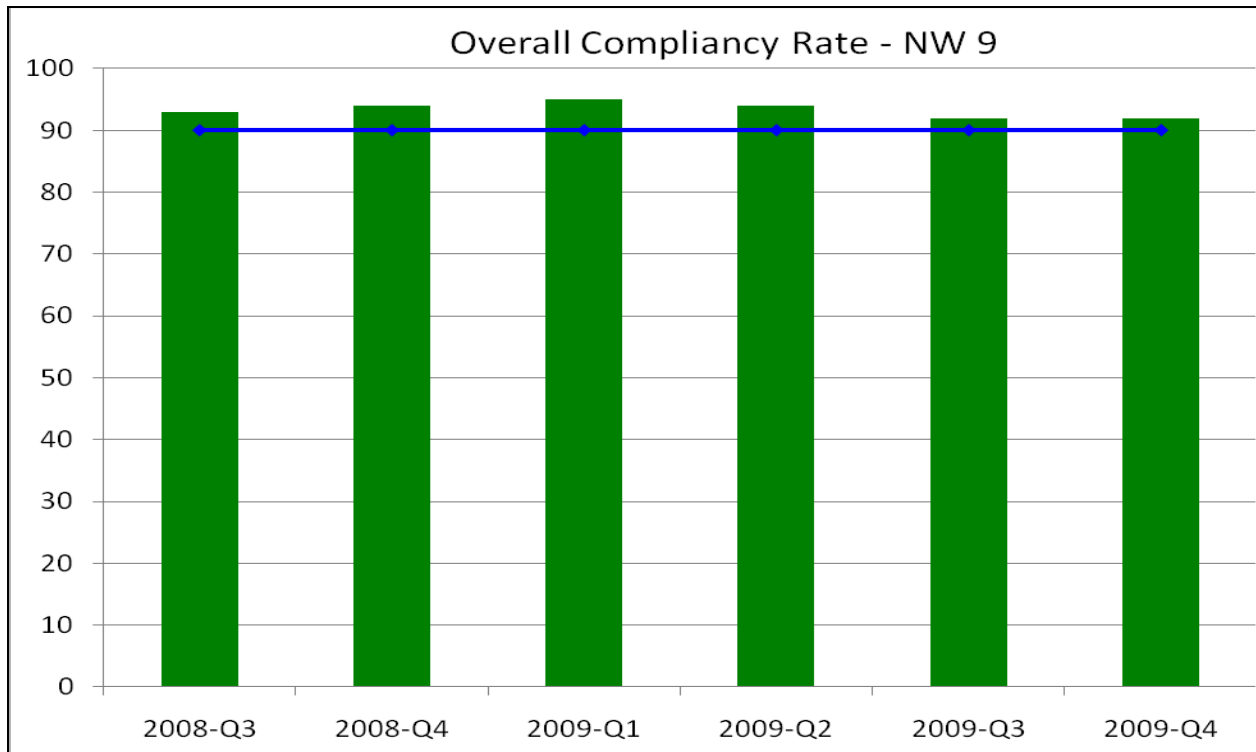


Figure 130

