

## C. Compliance Reporting.

The SIMS program tracks compliance for forms submission and completion by each facility. The program generates a report showing each facility, which forms were received, and whether or not they were compliant. It also generates a master report showing compliance rates for all facilities within the Network. Compliance rates are reviewed monthly by the Network staff, and quarterly, compliance reports are generated and

sent to the facilities. The Medical Review Board routinely reviews compliance rates for those facilities that fall below the CMS goals. At year-end 2009, compliance data were reviewed. Using this data, the Network will institute procedures to improve compliance for underperforming facilities through corrective action plans during 2010.

**Figure 132**

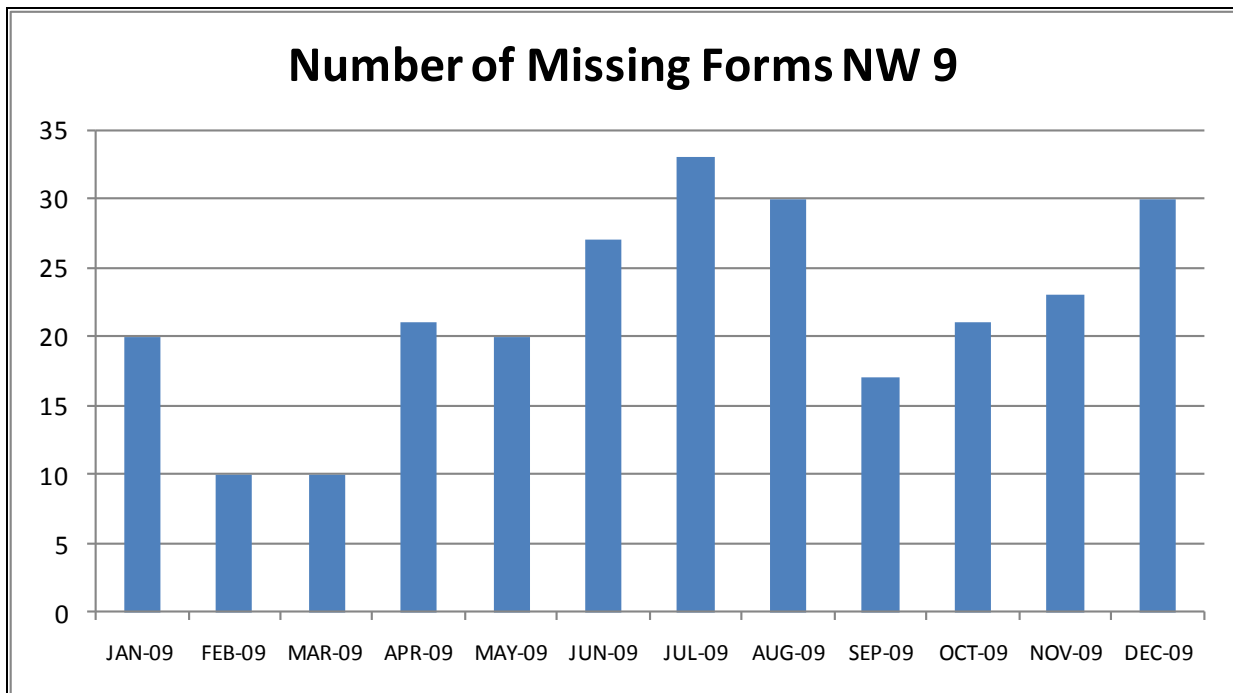


Figure 133

