

J Quality Control (QC) Statewide Recommendation

REVISION 17
(07/01/11 - 09/30/11)

When the Peer Review panel or the QC-100 results in a recommendation to be implemented statewide, the Policy Support Team (PST) Representative completes the following:

- Researches the issue.
- Analyzes the impact of the recommendation to AZTECS, policy, or both.
- Elevates to Systems any AZTECS issues to be resolved.
- Prepares a memo from the Program Administrator, explaining the following:
 - Cause of the error
 - Reason for the recommendation
 - Change that will occur
 - Implementation date

The PST clerical staff sends the signed memo to the designated staff mailing list.