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| **CAP Title:** |  |
| **Contractor:** |  | **Program/Population:** |  |
| **Date Of Submission:** |  | **Date Of Resubmission:** |  |

| **Requirement** | **Found****(Yes/No/NA)** | **Comments/Concerns** | **Resubmission Findings** **(If Applicable)** |
| --- | --- | --- | --- |
| The Contractor has included the following within its proposed CAP in alignment with AMPM 920 Attachment B requirements: |
| 1. Evidence of ongoing monitoring and evaluation, inclusive of program-specific and population-specific data and associated analysis(es), of overall progress achieved in relation to the established measurable and realistic goal(s), identified target(s), and AHCCCS performance requirements.
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| 1. A brief summary of the Contractor’s progress in implementing each intervention included as part of the approved CAP, inclusive of a quantitative and qualitative analysis that discusses any barriers/challenges faced with implementation and identified opportunities for improvement.
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| 1. Identification of any refined interventions and specific changes that were made since the most recent CAP update/CAP proposal.
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| 1. All newly initiated or updated/refined PDSA cycles conducted as part of the Contractor’s ongoing CAP related monitoring and evaluation activities. For Performance Measures that continue to remain on a CAP from the previous measurement year, the Contractor shall include the associated previous measurement year PDSA cycles(s) with evidence of updates/refinements.
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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 |  |