

ND CFS QUALITY ASSURANCE

24C QA CASE REVIEW (JULY – SEPTEMBER)

Schedule Details

CASE SAMPLE PERIOD: 7/1/23 – 12/31/23

PERIOD UNDER REVIEW (PUR): 7/1/23 – Date the case is reviewed

CASE SAMPLE OUTREACH
6/3/24 – 6/21/24

The QA Unit contacts agencies to discuss cases that potentially will be in the CFS QA Case Review based on the stratified case sample list's ranking order and contacts Key Case Participants to confirm cases.

AGENCY PREPARATIONS
6/24/24 – Date Case Reviewed

The CFS QA Unit's Insider page & the UND Children and Family Services Training Center (CFSTC) website provides resources, training, documents, and details on how to prepare for a QA Case Review.



PROVIDING CASE DOCUMENTATION:

Case file documents are to be uploaded electronically through the private channel in DHS Microsoft Teams. If you are unable to access Teams or if a paper file is necessary, please contact the QA Manager to secure arrangements.

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	REVIEW WEEK	UPLOAD FILE TO CFS BY	FC CASES	IH CASES	FINALIZED STATUS
1	7/8/24-7/12/24	7/1/24	0	7	8/9/24
2	7/15/24-7/19/24	7/8/24	4	0	8/16/24
3	7/22/24-7/26/24	7/15/24	4	0	8/23/24
4	7/29/24-8/2/24	7/22/24	4	0	8/30/24
ALT	8/12/24-8/16/24	8/5/24	TBD	TBD	9/13/24
24A CASE REVIEW TOTALS			12 FC	7 IH	