

QUALITY IMPROVEMENT IDEA(S)

Define a system or a process that needs improvement: _____

List staff/department/division/agencies affected by the process: _____

Explain any efforts made towards improving this system or process: _____

Are you aware of a system or process that works successfully and if so, please describe it? _____

Would you be interested in participating in the improvement process? Yes No

Who should receive the Review Team's response? Employee Department
 Division Bulletin Board

Specifically: _____

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Name: _____

Department/Division: _____ Date: _____

Date Received: _____ Date action taken: _____

Accepted by CQI Requires Further clarification Not a CQI issue

Referred to: _____