

Article 10 Section 6 Report of Findings

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10.06.01 Report of Findings

10.06.01A General

A statistical report of findings for each review month will be made available to management by QC. This report is to be used by management to identify error trends and training needs. The manager and CAS have access to the report of findings and are responsible for monitoring various QC reports stored in the Rushmore Case Review System.

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10.06.01B Report

The report contains the following information:

- Error Listing by Unit identifies the number and type of errors listed by worker.
- Summary of Error Elements identify the number of errors cited in each program area.
- Causal Factor Summary identifies the program area where an error occurred and the probable cause of the error.

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