

STEPS IN THE VERIFICATION PROCESS

| Application | | | PRQ | Site Visit | | | Performance Report and Verification Decision | |
|--------------------|-----------------------------|--|--|--|---------------------------------------|-------------------------------------|---|---|
| Step 1 | Step 2 | Step 3 | Step 4 | Step 5 | Step 6 | Step 6 | Step 7 | Step 8 |
| 1 day | 1 -2 weeks | 1 month | Up to 6 months | 1 month <small>Upon completion of PRQ</small> | Up to 3 months | 1 day | 1 week | 4-12 weeks |
| Submit Application | Submit Hospital Information | Sign Participation Agreement and Pay Invoice | Complete and Submit the Pre-Review Questionnaire (PRQ) | Schedule Site Visit | Prepare and compile Chart Review List | Site Reviewer(s) Conduct Site Visit | Team Reviews Findings and Writes Performance Report | Site is Notified of Verification Award Decision |