

Iowa Department of Human Services
Quality Control
Weekly Status Report

Sample Month

Assignment Date

Reviewer's Due Date

Federal 75 Day Deadline

Week Ending

Case Name Case Number	QC No.	Co. No.	Case Record Log			Date HV	Completions			Completed by Supervisor	
			Rec'd	Read	Ret'd		Subm.	Ret'd	Re- Subm.	Proc.	Comments