

TABLE OF APPENDICES

- 1 Judge Henderson's March 27, 2014, Court Order
- 2 CCHCS Information Technology Project Matrix
- 3 Executive Summary & Health Care Access Quality Reports – April– July 2014
- 4 Human Resources Recruitment and Retention Reports – May through August 2014
- 5 Patient Safety Culture Survey Report
- 6 Maturity Matrix 2014
- 7 Establishing an Institution Quality Management Support Unit Memorandum
- 8 Health Care Appeals and Habeas Corpus Petition Activity – May through August 2014
- 9 Top Drugs, Top Therapeutic Category Purchases, and Central Fill Pharmacy Service Level – May through August 2014
- 10 Master Contract Waiver
- 11 Implementation of Updated Monthly Health Care Access Quality Report Memorandum
- 12 CPR Financial Statements – July 2013 through June 2014, and July through August 2014