



Starting an AQR or Submission

- ✓ Log into KOG
- ✓ Launch KICCS
- ✓ Select your program name at the bottom of the page

Workbasket
Filter By:

- Select One
- Plan of Correction Due
- Renewal Applications Due
- CMP Payment Due
- Renewal And Change Applications In Progress
- ✓ All STARS Unsubmitted Standards Checklist
- All STARS Returned Standards Checklist
- All STARS DCC Requested Reevaluation
- All STARS AQR Due
- All STARS Renewal Due
- All STARS Returned AQR
- Pending/Returned DCC-600 Provider
- Special Payment Contract for Signature

Select the drop down box for the "Workbasket"

Select your desired process

A process will populate if you have one available

If you don't see what your looking for reach out to your Quality Coach

Workbasket
Filter By:

| CLR | Provider Name | Due Date |
|-----|---------------|----------|
| L35 | | |

Click on your License Number to open the process

- ✓ You are now ready to start filling things in!