## FCA Implementation Process

<table>
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<tr>
<th>Project Prep</th>
<th>Data Gathering</th>
<th>Data Analysis</th>
<th>Reporting</th>
<th>Program Planning</th>
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</thead>
</table>
| • Form Assessment Team  
• Review Facility Docs  
• Refine Scope of Assessment  
• Establish FCA Database | • Interview Facility Staff  
• Collect Facility/System Data  
• Identify and Record Facility Deficiencies  
• Populate FCA Database | • Prepare Life Cycle Model of Systems  
• Prescribe Corrective Actions for individual Deficiencies  
• Prepare Costs for Individual Corrective Actions  
• QA/QC Deficiencies and Corrective Actions  
• Group Tasks into Projects | • Summarize Data and Prepare Draft Reports  
• Review report with U of M  
• Deliver Final report  
• Finalize FCA Database | • Prioritize Projects  
• Develop Bundled Projects and Schedules  
• Analysis of Funding Sources  
• Support Project Implementation  
• Ongoing Data Maintenance in FCA Database  
• Institutional Reporting |