

Instructions to display listing of assessments that need to be validated

| <div>Action / Instruction</div> <div>1. ANALYSIS & REPORTING / Operational Grids / Patient Assessment Tracking</div> | <div>Screen Shot</div> <div><div><div>Grids</div><div>Operational Grids</div><div>Clinical Tracking</div><div>SJ Transactions</div><div>Worker-Incurred</div><div>Costs</div><div>Patient Assessment Tracking</div><div>Expiring</div><div>Certification</div><div>Periods</div><div>Patients w/o a PRA</div><div>Patients w/ PRA w/o Assigned</div><div>Worker</div><div>Visit Status</div></div><div><div>Grid Filter Saved Filters Charts</div><div>Patient Assessment Tracking Apply Filter Reset Form Clear Form</div><div>Use the Ctrl / Shift keys to select and de-select multiple items in a list.</div><div><div>assessmentid:</div><div>1</div><div>2</div><div>5</div><div>6</div><div>7</div><div>9</div></div><div><div>Patient Name:</div><div>Ahmed, Nauman N (0542342z)</div><div>Ali, Majid M (542343)</div><div>Authorization, Multi (20050926124</div><div>B, Santosh A (8312)</div><div>Beary, John J (200505021326)</div><div>Black, Sirius (9870987)</div></div><div><div>Ep #:</div><div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>7</div></div><div><div>Asmt Type:</div><div>1</div><div>3</div><div>4</div><div>5</div></div></div></div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--------------|-----------|------------|---------------|-------------|---------------|-------------|-------------|------------|-------------|----------------|----------------|----------------|-----------------|-----------|-----------------|----------------------------|------------|---|---|------------|------------|------------|--------|-------|---------|--|--|--|--|--------|----------|----------------------------|------------|---|---|------------|------------|------------|--------|-------|---------|--|--|--|--|-----|----------|----------------------------|------------|---|---|------------|------------|------------|--------|-------|---------|--|--|--|--|-----|----------|----------------------------|------------|---|---|------------|------------|------------|--------|-------|---------|--|--|--|--|-----|----------|------------------------------|------------|---|---|------------|------------|------------|--------|-------|---------|--|--|--|--|-----|----------|-------------------------|------------|---|---|------------|------------|------------|--------|-------|---------|--|--|--|--|-----|----------|------------------------------|------------|---|---|------------|------------|------------|--------|-------|---------|--|--|--|--|-----|----------|------------------------------|------------|---|---|------------|------------|------------|--------|-------|---------|--|--|--|--|-----|----------|---------------------------------|------------|---|---|------------|------------|------------|--------|-------|---------|--|--|--|--|-----|----------|
| <div>2. In Filter form, click on 'Complete' in the Clinical Status field locator; then click the [Apply Filter] button.</div> | <div><div><div>Grids</div><div>Operational Grids</div><div>Clinical Tracking</div><div>SJ Transactions</div><div>Worker-Incurred</div><div>Costs</div><div>Patient Assessment</div><div>Tracking</div><div>Expiring</div><div>Certification</div><div>Periods</div><div>Patients w/o a PRA</div><div>Patients w/ PRA w/o Assigned</div><div>Worker</div><div>Visit Status</div><div>Financial Grids</div><div>Referral Grids</div><div>Statistical Grids</div><div>Listing Grids</div><div>Control Grids</div><div>Dashboards</div><div>Export Grids</div></div><div><div>Grid Filter Saved Filters Charts</div><div>Patient Assessment Tracking Apply Filter Reset Form Clear Form Show List Text Save Filter</div><div>Use the Ctrl / Shift keys to select and de-select multiple items in a list.</div><div><div>Ep #:</div><div>1</div><div>2</div><div>3</div><div>4</div><div>5</div><div>7</div></div><div><div>Asmt Type:</div><div>1</div><div>3</div><div>4</div><div>5</div></div><div><div>Asmt Date:</div><div>Range:</div><div>01/01/2006</div><div>01/02/2006</div><div>01/05/2006</div><div>01/06/2006</div><div>01/11/2006</div><div>01/17/2006</div></div><div><div>Ep Start Date:</div><div>Range:</div><div>01/01/2006</div><div>01/03/2006</div><div>01/05/2006</div><div>01/11/2006</div><div>01/17/2006</div><div>01/18/2006</div></div><div><div>Ep End Date:</div><div>Range:</div><div>01/02/2006</div><div>01/04/2007</div><div>01/06/2006</div><div>01/12/2006</div><div>01/15/2006</div><div>01/28/2006</div></div><div><div>HIRG:</div><div>COP050</div><div>COP051</div><div>COP052</div><div>COP150</div><div>COP151</div></div><div><div>HIPPS:</div><div>HAEJ1</div><div>HAEJ3</div><div>HAEK1</div><div>HAEK3</div><div>HAEK4</div><div>HAEK5</div></div><div><div>HIRG Amount:</div><div>100.00</div><div>627.06</div><div>1000.00</div><div>1103.18</div><div>1110.32</div></div><div><div>RAP Gen Dt:</div><div>Range:</div><div>06/01/2005</div><div>07/28/2005</div></div><div><div>RAP Status:</div><div>CLEAN</div><div>PENDING</div></div><div><div>Fnl Cln Gen Dt:</div><div>Range:</div><div>06/01/2005</div><div>07/28/2005</div><div>07/28/2005</div><div>09/26/2005</div></div><div><div>Fnl Cln Status:</div><div>CLEAN</div></div><div><div>Bill Stat:</div><div>FINAL</div><div>FINAL LUPA</div><div>IGNORE</div></div><div><div>Clinical Status:</div><div>Complete</div><div>Incomplete</div><div>Transmitted</div></div></div></div> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <div>3. The Patient Assessment Tracking grid is displayed for only those assessments in a 'Complete' clinical status.</div> | <div><div><div>Grid Filter Saved Filters Charts</div><div>Patient Assessment Tracking View PDF Export to Excel Expand All Collapse All Disable Merging</div><div>Drag a column header here to group by that column</div><table><tr><th>Patient Name</th><th>SOC Date</th><th>Ep #</th><th>Asmt Type</th><th>Asmt Date</th><th>Ep Start Date</th><th>Ep End Date</th><th>HIRG</th><th>HIPPS</th><th>HIRG Amount</th><th>RAP Gen Dt</th><th>RAP Status</th><th>Fnl Cln Gen Dt</th><th>Fnl Cln Status</th><th>Bill Stat</th><th>Clinical Status</th></tr><tr><td>Ahmed, Nauman N (0542342z)</td><td>02/16/2005</td><td>5</td><td>1</td><td>10/01/2005</td><td>09/23/2005</td><td>11/21/2005</td><td>COP050</td><td>HAEJ9</td><td>1196.63</td><td></td><td></td><td></td><td></td><td>IGNORE</td><td>Complete</td></tr><tr><td>Ahmed, Nauman N (0542342z)</td><td>02/16/2005</td><td>7</td><td>1</td><td>01/25/2006</td><td>01/21/2006</td><td>03/21/2006</td><td>COP051</td><td>HAEK8</td><td>1380.50</td><td></td><td></td><td></td><td></td><td>PND</td><td>Complete</td></tr><tr><td>Ahmed, Nauman N (0542342z)</td><td>06/17/2006</td><td>1</td><td>1</td><td>06/18/2006</td><td>06/17/2006</td><td>08/15/2006</td><td>COP050</td><td>HAEJ9</td><td>1110.32</td><td></td><td></td><td></td><td></td><td>PND</td><td>Complete</td></tr><tr><td>Ahmed, Nauman N (0542342z)</td><td>06/17/2006</td><td>1</td><td>1</td><td>06/22/2006</td><td>06/17/2006</td><td>08/15/2006</td><td>COP050</td><td>HAEJ9</td><td>1110.32</td><td></td><td></td><td></td><td></td><td>PND</td><td>Complete</td></tr><tr><td>Beary, John J (200505021326)</td><td>09/23/2005</td><td>1</td><td>1</td><td>09/23/2005</td><td>09/23/2005</td><td>12/21/2005</td><td>C3F152</td><td>HCFL2</td><td>4203.77</td><td></td><td></td><td></td><td></td><td>PND</td><td>Complete</td></tr><tr><td>Black, Sirius (9870987)</td><td>08/30/2004</td><td>1</td><td>4</td><td>08/25/2005</td><td>08/12/2005</td><td>10/10/2005</td><td>C3F152</td><td>HCFL1</td><td>4203.77</td><td></td><td></td><td></td><td></td><td>PND</td><td>Complete</td></tr><tr><td>Black, Vanna F (20050501324)</td><td>08/16/2005</td><td>1</td><td>4</td><td>09/08/2005</td><td>08/16/2005</td><td>08/15/2006</td><td>COP152</td><td>HAEJ1</td><td>3738.06</td><td></td><td></td><td></td><td></td><td>PND</td><td>Complete</td></tr><tr><td>Burns, Bobbie (200512151241)</td><td>12/15/2005</td><td>1</td><td>1</td><td>01/06/2006</td><td>12/15/2005</td><td>02/12/2006</td><td>COP050</td><td>HAEJ9</td><td>1245.94</td><td></td><td></td><td></td><td></td><td>PND</td><td>Complete</td></tr><tr><td>Carmer, Roseanne (200510201116)</td><td>10/20/2005</td><td>1</td><td>1</td><td>12/01/2005</td><td>10/20/2005</td><td>12/18/2005</td><td>COP050</td><td>HAEJ9</td><td>1196.63</td><td></td><td></td><td></td><td></td><td>PND</td><td>Complete</td></tr></table></div></div> | Patient Name | SOC Date | Ep # | Asmt Type | Asmt Date | Ep Start Date | Ep End Date | HIRG | HIPPS | HIRG Amount | RAP Gen Dt | RAP Status | Fnl Cln Gen Dt | Fnl Cln Status | Bill Stat | Clinical Status | Ahmed, Nauman N (0542342z) | 02/16/2005 | 5 | 1 | 10/01/2005 | 09/23/2005 | 11/21/2005 | COP050 | HAEJ9 | 1196.63 | | | | | IGNORE | Complete | Ahmed, Nauman N (0542342z) | 02/16/2005 | 7 | 1 | 01/25/2006 | 01/21/2006 | 03/21/2006 | COP051 | HAEK8 | 1380.50 | | | | | PND | Complete | Ahmed, Nauman N (0542342z) | 06/17/2006 | 1 | 1 | 06/18/2006 | 06/17/2006 | 08/15/2006 | COP050 | HAEJ9 | 1110.32 | | | | | PND | Complete | Ahmed, Nauman N (0542342z) | 06/17/2006 | 1 | 1 | 06/22/2006 | 06/17/2006 | 08/15/2006 | COP050 | HAEJ9 | 1110.32 | | | | | PND | Complete | Beary, John J (200505021326) | 09/23/2005 | 1 | 1 | 09/23/2005 | 09/23/2005 | 12/21/2005 | C3F152 | HCFL2 | 4203.77 | | | | | PND | Complete | Black, Sirius (9870987) | 08/30/2004 | 1 | 4 | 08/25/2005 | 08/12/2005 | 10/10/2005 | C3F152 | HCFL1 | 4203.77 | | | | | PND | Complete | Black, Vanna F (20050501324) | 08/16/2005 | 1 | 4 | 09/08/2005 | 08/16/2005 | 08/15/2006 | COP152 | HAEJ1 | 3738.06 | | | | | PND | Complete | Burns, Bobbie (200512151241) | 12/15/2005 | 1 | 1 | 01/06/2006 | 12/15/2005 | 02/12/2006 | COP050 | HAEJ9 | 1245.94 | | | | | PND | Complete | Carmer, Roseanne (200510201116) | 10/20/2005 | 1 | 1 | 12/01/2005 | 10/20/2005 | 12/18/2005 | COP050 | HAEJ9 | 1196.63 | | | | | PND | Complete |
| Patient Name | SOC Date | Ep # | Asmt Type | Asmt Date | Ep Start Date | Ep End Date | HIRG | HIPPS | HIRG Amount | RAP Gen Dt | RAP Status | Fnl Cln Gen Dt | Fnl Cln Status | Bill Stat | Clinical Status | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Ahmed, Nauman N (0542342z) | 02/16/2005 | 7 | 1 | 01/25/2006 | 01/21/2006 | 03/21/2006 | COP051 | HAEK8 | 1380.50 | | | | | PND | Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ahmed, Nauman N (0542342z) | 06/17/2006 | 1 | 1 | 06/18/2006 | 06/17/2006 | 08/15/2006 | COP050 | HAEJ9 | 1110.32 | | | | | PND | Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ahmed, Nauman N (0542342z) | 06/17/2006 | 1 | 1 | 06/22/2006 | 06/17/2006 | 08/15/2006 | COP050 | HAEJ9 | 1110.32 | | | | | PND | Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Beary, John J (200505021326) | 09/23/2005 | 1 | 1 | 09/23/2005 | 09/23/2005 | 12/21/2005 | C3F152 | HCFL2 | 4203.77 | | | | | PND | Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Black, Sirius (9870987) | 08/30/2004 | 1 | 4 | 08/25/2005 | 08/12/2005 | 10/10/2005 | C3F152 | HCFL1 | 4203.77 | | | | | PND | Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Black, Vanna F (20050501324) | 08/16/2005 | 1 | 4 | 09/08/2005 | 08/16/2005 | 08/15/2006 | COP152 | HAEJ1 | 3738.06 | | | | | PND | Complete | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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