

eRAD RIS

COMMERCIAL MANAGEMENT REPORTS

For v3.2022.8.29

UPDATED NOVEMBER 2, 2022

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November 2, 2022	Kevin Brooks	Republished for v3.2022.8.29. Content is unchanged.		

MANAGEMENT REPORTS \ BILLING

Charge Audit All Status

Description: This billing report returning DOS, Patient Name, MRN, Accession, Stats, Location and CPT Codes for the billing period specified.

Parameters:

• Practice, Site(s), Date Range, Test Patients (to be excluded), Excluded billing codes, Excluded Patient IDs and Status Code(s) included.

Charge Audit All Status

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 11-04-2016 - 11-08-2016 Excluding billing codes 99999 Excluded patient ids: 107761

Excluding patients where first or last names equal test.

DOS ‡	Patient Name ‡	MRN ‡	Accession ‡	Status ‡	Location ‡	CPT ‡	
11-04-2016	Parsons, Hilary	8211	1028891	Signed1	Cedarville	71030	
11-04-2016	Strickland, Rhonda	9695	1028889	Signed1	Cedarville	70460	
11-04-2016	Rodriguez, Rhonda	4454	1028890	Scheduled	Cedarville	72126	
11-04-2016	Hartman, Loren	1378	1028888	Scheduled	Pine Grove	74160	
11-04-2016	O'Dell, Jayne	z40000004	1029890	Signed1	Cedarville	70480	
11-07-2016	Hartman, Loren	1378	1029889	Scheduled	Pine Grove	74160	
11-07-2016	Freddieson, Fred	у6	1027871	Scheduled	Mapleton	70450	
11-07-2016	Harrison, Harry	у8	1027874	Scheduled	Pine Grove	72141	
11-07-2016	Strickland, Rhonda	9695	1030889	ExamDone	Cedarville	74160	
Count	Count 9						

Charge Audit All Status

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 2:59 PM RRIS-RSNA\FormsGuestUser

Charge Audit Report

Description: This billing report returning patient and billing information for the billing period specified.

Parameters:

Practice, Site(s), Date Range

Charge Audit Report Practice(s): Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove Date Range: 01-31-2013 - 11-08-2016

DOS	Patient Name	MRN	SSN	Encounter #	Accession #	Status	Location	СРТ	CPT Modifier
11-28-2013	Mammo, Mary	1501447RSNA		35881	1018126	Signed1	Tree\Pine	G0202	
11-28-2013	Mammo, Sally	1501455RSNA		36030	1018269	Signed1	Tree\Pine	G0202	
11-27-2015	Warren, Selma	1501585RSNA		42549	1024376	Signed1	Tree\Pine	G0202	Left
Charge Audit Report Confidential and Proprietary Page 1 of 1					Date Run: 11-08 RRIS-RSNA\Fo				

Charge Audit Report no header

Description: Identical to the Charge Audit Report but excluding the report header for the purpose of exporting to a csv for external billing systems.

Parameters:

• Practice, Site(s), Date Range

DOS	Patient Name	MRN	SSN	Encounter #	Accession #	Status	Location	СРТ	CPT Modifier
01-29-2013	Bean, Gene	1501358RSNA		32953	1014982	Signed1	Tree\Cedar	74020	
11-28-2013	Mammo, Mary	1501447RSNA		35881	1018126	Signed1	Tree\Pine	G0202	
11-28-2013	Mammo, Sally	1501455RSNA		36030	1018269	Signed1	Tree\Pine	G0202	
11-27-2015	Warren, Selma	1501585RSNA		42549	1024376	Signed1	Tree\Pine	G0202	Left

MANAGEMENT REPORTS \ CONNECT (REQUIRES PATIENT PORTAL)

Connect Patient Portal Weekly Activity

Description: This report displays usage counts for the Connect Patient Portal based on selected start and end dates.

Parameters:

Site Group(s) and Date Range

Patient Portal Weekly Activity

Site Group(s): Treesdale Radiology Date Range: (11-01-2016 - 11-07-2016)

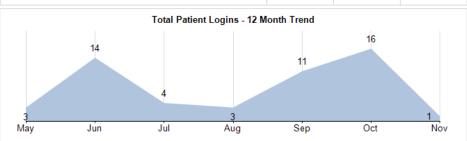
Description: This report displays usage counts for the Connect Patient Portal based on selected start and end

dates.

Note: Last Month is the month prior to the selected start date while "12 Months" takes in account for example (Start date: July 1, 2016 presents counts for June 1, 2015 to June 30, 2016).

User Accounts		Count
Total Accounts	W	112
Active Accounts		14
Disabled Accounts		1
Inactive Accounts (No activity for 13 months)		97

Login Activity	Count	Last Month	12 Months
Logins	1	16	51
Unique Logins	0	2	4
New Account Logins	1	3	5
Failed Logins due to Password	0	8	14
Failed Logins due to wrong account	1	6	59
Failed Logins due to disabled account	0	3	3
Accesses via iCode	0	0	0



Help Request Activity	Count	Last Month	12 Months
Get Help Requests	0	2	2
Requested Technical Assistance	0	2	2
Standard Messages Sent	0	0	0
Exam Messages Sent	0	0	0
Requested Technical Assistance Outside of Login	0	0	0

Misc. Activity	Count	Last Month	12 Months
Authorized Access Invites Sent	0	0	0
Authorized Access Invites Validated	0	0	0

MANAGEMENT REPORTS \ INSURANCE ELIGIBILITY)

Carriers Not Using Insurance Eligibility

Description: This report lists the carriers not using insurance eligibility and their usage (count) grouped by practice and site. This report also excludes carriers where the carrier's value for self-pay flag or attorney flag is set to "Y". Minimum occurrence represents the minimum number of times the carrier is referenced before it will be pulled into the report.

Parameters:

• Practice(s), Site(s), Date Range and Minimum Occurrence

Carriers Not Using Insurance Eligibility

Practice(s): Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove Date Range: 01-01-2016 - 11-08-2016

Description: This report lists the carriers not using insurance eligibility and their usage (count) grouped by practice and site.

This report also excludes carriers where the carriers value for self pay flag or the attorney flag is set to Y.

Min. occurrence represents the minimum number of times the carrier is referenced before it will be pulled into the report.

Practice	Site	Carrier Code	Carrier D	esription	Count
Treesdale	Radiology				18
	□ Cedarville				12
		⊞ 0601397	BAC INSU	JRANCE	5
		⊞ 090665	Blue Cros	s of CA	5
		□ 213574	Aetna		1
		15017401	DEMO	Matina, May	
		⊞ 050105	PARAMO	UNT INSURANCE	1
					4
		⊞ 213574	Aetna		2
		□ 090665	Blue Cros	s of CA	2
		15017418	DEMO	Maltolia, Ratna	
		15017391	DEMO	Mangia, Gertrude	
	Pine Grove)			2
Grand To	tal				18

Carriers Not Using Insurance Eligibility

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Eligibility Failed Requests

Description: This report displays insurance eligibility carrier failed insurance requests.

Parameters:

• Practice, Site(s) and Date Range

Eligibility Failed Requests

Practice(s): North Treesdale

Site(s): Cedarville Date: 11-08-2016

Description: This report displays insurance eligibility carrier failed insurance requests.

Carrier ‡ Failed Requests	Total
⊞ BCBS FEDERAL	1
⊞ BCBS HEALTHY NY	1
⊞ BCBS NY	13
⊞ BLUE CHOICE HMO	4
⊞ MEDICARE BLUE CHOICE	10
⊞ MEDICARE NY	3
⊞ MVP HEALTH INS HMO	1
⊞ UNIVERA HEALTHCARE	1
Total	34

Eligibility Failed Requests

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 12:00 PM RADNET\EcksteinR

Eligibility Time to Complete (seconds)

Description: This report displays the amount of time for the eligibility service to complete an insurance eligibility request.

Parameters:

• Practice, Site(s) and Date Range

Eligibility Time To Complete (seconds)

Practice: Treesdale Radiology

Site: Cedarville, Mapleton, Pine Grove, No site identified

Date Range: 01-01-2016 - 11-08-2016

Description: This report displays the amount of time for the eligibility service to complete an insurance eligibility request. The report is based on the practices, sites and date range (requested date) parameters.

	(s	econds)		Reque	est time	es (seco	onds)		
Carrier ‡	Avg	Min	Max	1	2	3-5	6-10	11-20	20+	Total
NATIONWIDE INSURANCE	1	0	2	2	3	0	0	0	0	5
Total				2	3	0	0	0	0	5

Eligibility Time To Complete (seconds)

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 1:50 PM RRIS-RSNA/FormsGuestUser

Insurance Eligibility Usage

Description: This report shows the usage for the insurance eligibility based on the requesting practice, requesting sites and the created date range selected. If no site is identified in the site parameter, this indicates the request did not have a site available at the time of the request.

Parameters:

Practice, Site(s) and Date Range

Insurance Eligibility Usage

Practice: Tresdale Radiology

Date Range: 01-01-2016 - 11-08-2016

Description: This report shows the usage for the insurance eligibility based on requesting practice, requesting sites, and the created date range selected.

*No site identified in the site parameter indicates the request did not have a site available at the time of the request.

Practice	Site	Visit Count	Total Requests	Non- chargeable	Failed Requests	Error Cost	Success Cost
Treesdale Rad	iology	2	2	0	0	\$0.00	\$0.10
	No site identified	2	2	0	0	\$0.00	\$0.10
Total	- 14	2	2	0	0	\$0.00	\$0.10

Payers Not Responding

Description: This report lists any payers not responding by date and hour for the period selected

Parameters:

Date Range

Payers Not Responding
Date: 11-08-2016
Description: This report lists any payers not responding by date and hr for the period selected.

Completed Date		Eligibility Payer ID	Payer Name	Sample Carrier	Sample Eligible ID	Exception Details	Pass Count	Error Count	Error Rate
11-08-2016	12	00002	Aetna AHP of New Jersey Parsippany AHP of New Jersey Purchase NY Ohio Valley HMO Cincinnati (Aetna) PHP of Georgia Atlanta Aetna	600 - AETNA	801W8F		0	16	100.00 %
11-08-2016	12	AID1	New York Medicaid	706 - METROPLUS HEALTH PLAN MCD	801W87	-	0	5	100.00 %
11-08-2016	11	8000	Horizon Blue Cross Blue Shield of New Jersey	693 - HORIZON NJ HEALTH	801V95	Net.WebException: The oper@ion has timed out @ Net.WebClient.DownloadD@aInter (Uri address, WebRequest& request) @ Net.WebClient.DownloadString (Uri address) @ Net.WebClient.DownloadString (String address) @ Ret.WebClient.DownloadString (String address) @ TRISServices.InsuranceEligibility.E ligibleAPI.HttpGet(String uri) in C:BuildAgent3	59	4	6.35 %

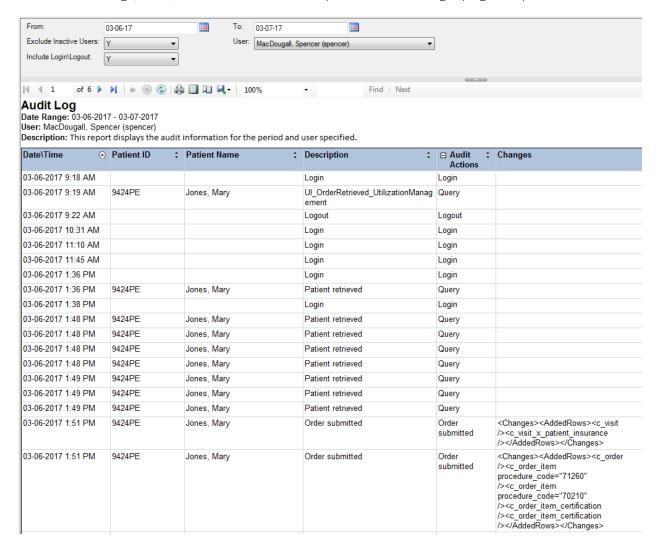
MANAGEMENT REPORTS \ MAINTENANCE

Audit Log

Description: This report displays the audit information for the period and users specified.

Parameters:

• Date Range, User, Exclude Inactive Users (Y/N) and Include Login\Logout (Y/N)



Audit Log by Patient

Description: This report displays the audit information for the specified patient MRN.

Parameters:

MRN

Audit Log by Patient

Patient: (9695) Strickland, Rhonda

Description: This report displays the audit information for the specified patient MRN.

Log Date 💠	Log Time 💠	User ID 💲	Username ‡	description ‡	⊕ Audit ‡ Actions
11-08-2016	3:23 PM	eckstein	Eckstein, Rhonda	Accessed audit history	Accessed audit history
	2:35 PM	barnold	Arnold, Bob	Clinical Summary Retrieval	Clinical Summary Retrieval
	2:35 PM	barnold	Arnold, Bob	Patient Exam List Viewed	Patient Exam List Viewed
	2:35 PM	barnold	Arnold, Bob	Study retrieved	Query
	2:35 PM	barnold	Arnold, Bob	Confirmation SMS Sent	Confirmation SMS Sent
	2:35 PM	barnold	Arnold, Bob	Study retrieved	Query
	2:35 PM	barnold	Arnold, Bob	Study scheduled	Add

BI-RAD to Recommendation Mapping

Description: This report displays the BI-RAD, Recommendation and the BI-RAD to Recommendation mappings configured within the system. This report is made up of 3 tables, BI-RAD table, Recommendations Table and the mappings between those called BI-RAD to Recommendation Mappings.

Parameters:

• Practice

BI-RAD Tak	le
Birad Code	Birad Description
0	BI-RADS 0
1	BI-RADS 1
2	BI-RADS 2
3	BI-RADS 3
4	BI-RADS 4
5	BI-RADS 5
6	BI-RADS 6

Recommenda	tions Table		
Recommendation Code	Recommendation Description	follow up days	procedure code
Р	Additional projections		
testb40	test	0	CT999
M	Magnification views		
S	Spot Compression	0	

BI-RAD to Recommendation Mappings

Bira		Recom	mendation
actic	e:		
0	BI-	RADS 0	
		P	Additional projections
		M	Magnification views
		S	Spot Compression
		V	Spot magnification view(s)
		Ų	Ultrasound
		0	Old film comparision
		G	Ductography
		Z	Breast MRI
		R	Technical Repeat

Confirmed Radiologist Audit

Description: This report displays the name and UserID of users who are identified as having the Confirmed Radiologist flag enabled.

Parameters:

• Date Range

Confirmed Radiologist Audit

The following users are identified as having the Confirmed Radiologist flag enabled.

Person Name	NPI
Eckstein (Rad), Rhonda (rhondarad)	
Saltmarsh (Rad), Hilary (hilrad)	
	Count: 2

Confirmed Radiologist Audit

Confidential and Proprietary Page 1 of 4 Date Run: 11-08-2016 1:42 PM RRIS-RSNA/FormsGuestUser



Device Availability

Description: This report displays the document distribution log based on parameters selected.

Parameters: This report shows the device availability for the practice, sites and rooms selected.

Practice, Sites, Rooms and whether to include exceptions or not

Device Availability

Practice: Treesdale Radiology
Site(s): Cedamille
Rooms: CTICE, MATCE, MAZCE, MRTCE, MRZCE, MRSCE, USICE, USZCE, XRTCE
Description: This report shows the device availability for the practice, sites and rooms selected.

		Mon	ıday	Tues	sday	Wedn	esday	Thur	sday	Frie	lay				
MR1CE		Start	^l Énd	Start	End	Start	End	Start	End	Start	End	Start	End	Start	End
	Default Template	12:00 AM	1:00 PM	12:00 AM	1:00 PM	12:00 AM	1:00 PM	12:00 AM	1:00 PM	12:00 AM	1:00 PM				
		Mon	ıday	Tues	sday	Wedn	esday	Thur	sday	Fric	lay				
MR3CE		Mon Start	nday End	Tues Start	sday End	Wedn Start	esday End	Thur Start	sday End	Frio Start	lay End	Start	End	Start	End
MR3CE	Default Template				End		End				•	Start	End	Start	End

Confidential and Proprietary Page 1 of 1 Device Availability

Date Run: 11-08-2016 3:43 PM RRIS-RSNA\FormsGuestUser

Document Distribution Log

Description: This report displays the document distribution log based on parameters selected.

Parameters:

Date Range, and Distribution Status

Document Distribution Log
Date: 11-08-2016
Status(9): Error
Description: This report displays the document distribution log based on parameters selected.

Date	Status	Acc# ‡	Patient Name ‡	MRN ‡	Recipient ‡	Fax# 🗘	Retries		Del. ‡ Method		Referring Physician
11-08-2016							12				
	Error	10045	STRICKLAND, RHONDA	3508157R	ARNOLD, BOB,	(224)123-5432	0	201d239f17C	Fax	CED	ARNOLD, MD, BOB
			Activity Log: 11/8/2016 1:54:5 11/8/2016 12:56:22 PM -05:0 11/8/2016 12:55:11 PM -05:0	00 No Dial Tone	was unsuccessful. Fax Stati	us:fjsRETRIES_EXC	EEDED, E	xtended Status: fjesFATA	_ERROR		

EMR Subscriber Listing

Description: This report lists all the active subscribers for the selected EMRs.

Parameters:

• EMR(s)

EMR Subscriber Listing

EMR(s): Cedar129

Description: This report lists all the active subscribers for the selected EMRs...

EMR	Subscriber	NPI	Count
.Cedar129			6
	ARNOLD, BOB, MD	1234563	
	SUMMERS, SUE, MD	4567821	
	MARIO, JAMES, MD	65434543	
	NOVAK, JAMES, MD	87678685	
	WAITE, ANDREW, MD	65565454	
	JAMES, JOHN, MD	45345654	
Total			6

EMR Subscriber Listing

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 3:56 PM RADNET\EcksteinR

FAX Error Log

Description: This report displays document distribution \log based on all Faxes in Error. This report is similar to the document distribution \log , but with a focus on FAX errors

Parameters: (No parameters)

FAX Error Log

Description: This report displays document distribution log based on all Faxes in Error.

Date	Status	Acc# ‡	Patient Name ‡	MRN ‡	Recipient ‡	Fax # ‡	Retries		Del. Method	‡
01-22-2014	Error	038008	JONES, JAMES	1387	ARNOLD, BOB	2421234512			Fax	
			Activity Log: 1/22/2014 2:34:5	1 PM-05:00 This	s fax number has been deter	mined to have no an	swer from	n another work item.		
		038008	JONES, JAMES	1387	ARNOLD, BOB	2421234512			Fax	
			Activity Log: 1/22/2014 2:35:1	3 PM-05:00 This	s fax number has been deter	mined to have no an	swer from	n another work item.		

Last Login by User Id

Description: This report displays the audit information capturing the last login for each user with the RIS.

Parameters: (No parameters)

Last Login by User Id

Description: This report displays the audit information capturing the last login for each user with the RIS.

User Id	‡	User Name	‡	Active ‡	Last Logon ‡
accesstest		Test, Access		Υ	12-24-2015 11:20 AM
administrator		Test User, System Admin		Υ	10-11-2012 8:25 AM
admintest		Test User, Administrator		Υ	07-05-2012 7:23 AM
Andrew		Waite, Andrew R		Υ	11-18-2015 7:51 AM
barnold		Arnold, Bob		Υ	11-08-2016 2:33 PM
bob		bob, bob		Υ	03-18-2016 12:08 PM
clifton		Harding, Clifton		Υ	01-20-2016 8:43 AM
CIIICOTI		riarding, Cilitori		ı	01-20-2016 0.43

Message Queues

Description: This report displays the messaging queues and current counts.

Parameters: (No parameters)

Message Queues

Description: This report displays the messaging queues and current counts.

	Message Queues	Count
DD		0
DD_Fix		0
MIRTH		0
Total		0

Modality to CPT to Procedure Mapping

Description: This report displays the available procedures mapped to billing (CPT) codes per modality and selected scheduling group.

Parameters:

Schedule Group(s)

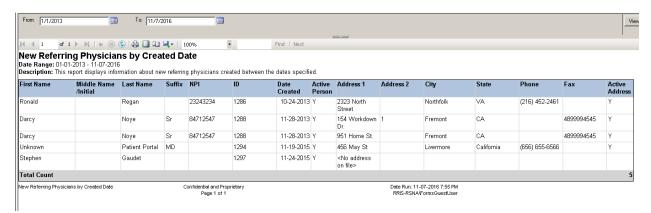
Modality to CPT to Procedure Mapping
Schedule Group(s): TreesdaleSchedGroup
Description: This report displays the available procedures mapped to billing (cpt) codes per modality and selected scheduling group.

Schedule Group Modality	CPT Code	CPT Description	Proc Code	Procedure Description
TreesdaleSched(Group			2241
(CT1CE) - CT	1 at Cedar			111
	99999	Non-Billable Code	CT50	CT Recall for Technical Repeat
	74170	COMPUTED TOMOGRAPHY, ABDOMEN; WITHOUT CONTRAST MATERIAL, FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS	CT13	CT 3 Phase
	74160	COMPUTED TOMOGRAPHY, ABDOMEN; WITH CONTRAST MATERIAL(S)	74160	CT Abdomen W
	71275	COMPUTED TOMOGRAPHIC ANGIOGRAPHY, CHEST (NONCORONARY), WITH CONTRAST MATERIAL(S), INCLUDING NONCONTRAST IMAGES, IF PERFORMED, AND IMAGE POSTPROCESSING	СТ66	CT Abdomen W & CTA Chest W/Wo
	74160	COMPUTED TOMOGRAPHY, ABDOMEN; WITH CONTRAST MATERIAL(S)	СТ9	CT Abdomen W & Pelvis W
	71275	COMPUTED TOMOGRAPHIC ANGIOGRAPHY, CHEST (NONCORONARY), WITH CONTRAST MATERIAL(S), INCLUZING NONCONTRAST IMAGES, IF PERFORMED, AND IMAGE POSTPROCESSING	CT54	CT Abdomen W & Pelvis W & CTA Chest W/Wo
		1		

New Referring Physicians by Created Date

Description: This report displays the information about referring physicians created between the dates specified Parameters:

• Date Range



Procedure Codes

Description: This report shows all active procedures matched to billing codes (CPT), based on Practice and Sites. Parameters:

• Practice and Site(s)

Procedure Codes

Report Description: This report shows all active procedures matched to billing codes (CPT), based on Practice and Sites.

Procedure : Code	Description	: Billing Code	Body Part	‡ Group Code	# Modality
Practice: Trees	dale Radiology				
☐ Site: Ceda	nrville				
	Distinct Procedure Codes: 49	91		Distin	ct Billing Codes: 25
CT13	CT 3 Phase	74170		CT	CT1CE
74160	CT Abdomen W	74160	Abdomen	СТ	CT1CE
СТ66	CT Abdomen W & CTA Chest 🕏 WO	71275	Abdomen	СТ	CT1CE
СТ9	CT Abdomen W & Pelvis W	74160	Abdomen	СТ	CT1CE
CT54	CT Abdomen W & Pelvis W & CTA Chest W/Wo	71275	Abdomen	СТ	CT1CE
74170	CT Abdomen W/Wo	74170	Abdomen	СТ	CT1CE
CT23	CT Abdomen W/Wo & Pelvis W	74170	Abdomen	СТ	CT1CE
CT10	CT Abdomen W/Wo & Pelvis W/Wo	74170	Abdomen	СТ	CT1CE
74150	CT Abdomen Wo	74150	Abdomen	СТ	CT1CE
СТВ	CT Abdomen Wo & Pelvis Wo	74150	Abdomen	СТ	CT1CE
CT31	CT Ankle Arthrogram	73701	Ankle joint	СТ	CT1CE
75571	CT Calcium Scoring	75571	Heart	СТ	CT1CE
72126	CT Cervical Spine W	72126	Cervical spine	СТ	CT1CE
72127	CT Cervical Spine W/Wo	72127	Cervical spine	СТ	CT1CE
72125	CT Cervical Spine Wo	72125	Cervical spine	СТ	CT1CE
CT48	CT Cervical Spine Wo & Lumbar Spine Wo	72131	Cervical spine	СТ	CT1CE
CT45	CT Cervical Spine Wo & Thoracic Spine Wo	72128	Cervical spine	СТ	CT1CE
CT47	CT Cervical Wo, Thoracic Wo, & Lumbar Wo	72131	Cervical spine	СТ	CT1CE
71260	CT Chest W	71260	Chest	СТ	CT1CE

Procedure Template Mappings

Description: This report displays the details for the procedure template mappings for the schedule group and templates selected.

Parameters:

Schedule Group, Templates and whether or not to include exceptions.

Procedure Template Mappings

Schedule Group: Cedarville Facility
Template(g): All templates for the selected schedule group.
Include Exceptions: N
Description: This report displays the details for the procedure template mappings for the schedule group and templates selected.

Template Name	Date Range	Mon	day	Tues	sday	Wedn	esday	Thur	sday	Frie	lay	Satu	rday	Sun	day
CTProc@Cedar	Default Template	8:00 AM	9:00 PM	8:00 AM	6:00 PM	8:00 AM	9:00 PM	8:00 AM	6:00 PM			8:00 AM	6:00 PM		
										9:00 AM	9:00 PM			9:00 AM	4:00 PM
MAProc@Cedar	Default Template	8:00 AM	6:00 PM	8:00 AM	6:00 PM	8:00 AM	6:00 PM	8:00 AM	6:00 PM			8:00 AM	6:00 PM		
										9:00 AM	2:00 PM			9:00 AM	4:00 PM
MRProc@Cedar	Default Template	8:00 AM	10:00 AM	8:00 AM	10:00 AM	8:00 AM	10:00 AM	8:00 AM	10:00 AM			8:00 AM	10:00 AM		
										9:00 AM	10:00 AM			9:00 AM	4:00 PM
		10:00 AM	11:00 AM	10:00 AM	11:00 AM	10:00 AM	11:00 AM	10:00 AM	11:00 AM	10:00 AM	11:00 AM	10:00 AM	11:00 AM		
		11:00 AM	6:00 PM	11:00 AM	6:00 PM	11:00 AM	6:00 PM	11:00 AM	6:00 PM	11:00 AM	6:00 PM	11:00 AM	6:00 PM		
USProc@Pine	Default Template	8:00 AM	6:00 PM	8:00 AM	6:00 PM	8:00 AM	6:00 PM	8:00 AM	6:00 PM			8:00 AM	6:00 PM		
										9:00 AM	2:00 PM			9:00 AM	4:00 PM
XRProc@Cedar	Default Template	8:00 AM	6:00 PM	8:00 AM	6:00 PM	8:00 AM	6:00 PM	8:00 AM	6:00 PM			8:00 AM	6:00 PM		
										9:00 AM	2:00 PM			9:00 AM	4:00 PM
Procedure Template Mappings		Confidential a Page	nd Proprietar 1 of 1	У				Run: 11-08-20 -RSNA/Forms							

Procedures without Procedure Group

Description: This report displays reports that haven't been assigned a procedure group.

Parameters: (No parameters)

Procedures without Procedure Group

Description: This report displays reports that haven't been assigned a procedure group.

Code	Description	Body Part	Laterality
15119&VRA	VR XR PELVIS		
379554757	MA SCRN MAMMO DIR DIGIT BILAT		
asdf	asf	Clavicle	
MAMDSCRB	Digital Bilateral Screening Mammogram/		
MRI	KNEERT		
P22	Procedure 22		
P4	Procedure 4		
PID0004	MRI-BRAIN		
PID0752	MRI CHEST		
RAD	WRR		
US21	US Pelvic Comp and Transvaginal Comp		

Questionnaire Data Dictionary

Description: This report lists the questions and pertinent information for the selected questionnaire(s).

Parameters:

• Questionnaire dropdown (multi-select)

Questionnaire Data Dictionary

Description: This report lists the questions and pertinent information for the selected questionnaire(s).

Questionnaire	Question Short Name	Question Body	Question Guid	Page #
CT Workshee	t			
	DogsName	Dog's name	d2495124-22e3-4dc8-8913-57bca11523ee	1
	question_1	Shellfish allergies?	ff3db556-91dd-479a-9900-cb1acf7f4227	1
	question_3	Types of family members	bb5953df-10c0-4ec6-a860-b756f6e52b11	1
	question_4	Region	7a55c3f9-ffe0-4868-a189-4ee9fe0ff61e	1
	question_5	Birth date	794f8de1-b834-4e27-8016-980bfedb58be	1
Questionnaire Data	Dictionary	Confidential and Proprietary Page 2 of 14		03:22 PM RMIS\dale

Radiologist Setup

Description: This report shows all active Radiologists in the system and indicates if they have assigned NPI and DEA values. MU OK indicator is checked if the physician has both a NPI and DEA number.

Parameters: (No parameters)

Radiologist Setup

Report Description: This report shows all active Radiologists in the system and indicates if they have assigned NPI and DEA values. MU OK indicator is checked if the physician has both a NPI and DEA number.

Radiologist	≎ NPI	DEA	MU OK
Arsenault, Janet	1234567		8
Bleignier, Dave	1362		8
bob, bob			8
Bowles, Tony	2323		8
Carter, Jeff	25896		8
Conners, Jim	12121		8
Connors, Jim	34		8
Cunningham, Dave	24323		8
Delaney, Bryan	q34		8
Dibiasio, Vince	965894		8
DigitalFormEditor, Hilary			8
Doiron, Denis	33333333		8
Eckstein (Rad), Rhonda			8
Eckstein, Rhonda			8
Gaudet, Stephen			8
Graves, Henry	547841		8
Gritschke, Kelly	23423234234		8
Harding, Clifton			8
Harding, Clifton L	878		8
Hayes, Tim	q342		8
Herman, Jack	2342s		8
Hobbs, Henry	65481651		8
Hults, Cliff	asdf3wfwe		8
John, Harry			8
Kazem, Imran	5698		9

Referring Physician List

Description: This report displays a list of active referring physicians.

Parameters: (No parameters)

Referring Physician	NPI	UPIN	Licence #	DEA#	Address, Phone & FAX
Adams, John	33445566				323 Little Road Utah, Salt Lake City 12413 Phone: (216) 452-2410 FAX:
Ajala, Clifton	NONPI327				9105 FRANKLIN SQUARE DR SUITE 309 CA, Fremont 94539 Phone: FAX: 4899994545
Armiger, Tom G	NONPI212				1421 S CATON AVE SUITE 203 CA, Fremont 94539 Phone: FAX: 4899994545
Arnold, Bob	NONPI180				201 E UNIVERSITY PKWY CA, Fremont 94539 Phone: (555) 123-4567 FAX: 4839994545
Arnold, Bob	NONPI180				3333 N CALVERT ST SUITE 400 CA, Fremont 94539 Phone: (555) 456-7890 FAX: 489994545
Arnold, Bob	NONPI180				532 BALTIMORE BLVD SUITE 201 CA, Fremont 94539 Phone: (555) 789-1234 FAX: 4899994545
B16, Henry A	NONPI20166				4512 Pine Drive Apt 105 CA, Fremont 94539 Phone: FAX: 4899994545

Referring Physician Notification

Description: This report displays new referring physicians recently added to the RIS based on the date the referring was added.

Parameters:

Date Range based on date physician was added

Referring Physician Notification

Date Range: 01-01-2013 - 11-08-2016

Description: This report displays new referring physicians recently added to the RIS based on the date the referring was added.

Referring Physician Name	Practice	Address Type	Address	Phone	Email
Gaudet, Stephen	Spec				
Date Added: 11/24/2015	Tree				
Dr Noye, Darcy Sr Date Added: 11/28/2013	Spec	Home	951 Home St. Fremont CA 94539		
		Work	154 Workdown Dr. 1 Fremont CA 94539		
	Tree	Home	951 Home St. Fremont CA 94539		
		Work	154 Workdown Dr. 1 Fremont CA 94539		
Patient Portal, Unknown MD Date Added: 11/19/2015		Work	456 May St Livermore California 94551	(656) 655-6566	
Regan, Ronald		Work	2323 North Street Northfolk VA 23124	(216) 452-2461	
Date Added: 10/24/2013				(,	

Referring Physician Notification

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 2:06 PM RRIS-RSNA\FormsGuestUser

Report template and macro export

Description: This report is just used to export the information about the diagnostic template and macros.

Parameters: (No parameters)

name	description	active flag	last updated	last updated by user id	owner id	is template flag	macro type code	is normal	is variant	is default
MR LUMBAR SPINE	MR LUMBAR SPINE WITHOUT CONTRAST 72148	Υ	11-27-2013 3:37 PM	darcyn	hardingc	Y	Template	N	N	Υ
⟨R Elbow Min 3 √iews Normal	XR Elbow	Υ	11-27-2013 4:23 PM	stick		Υ	Template	Υ	N	N
	Exam title auto macro contrast	Υ	11-23-2015 12:20 AM	saltmarsh		N	ExamTitle	N	Υ	N
screening normal fatty	screening normal fatty	Υ	11-23-2015 12:55 AM	saltmarsh	saltmarsh	Υ	Template	Υ	N	N
Screening Mammo Default RSNA	Screening Mammo Default RSNA	Υ	11-23-2015 5:19 PM	saltmarsh		Υ	Template	N	N	Υ
Patient Vitals	Patient Vitals	Υ	11-27-2013 3:50 PM	stick		N	Macro	N	Υ	N
Exam Title AutoMacro	Exam Title AutoMacro	Υ	11-23-2015 12:21 AM	saltmarsh		N	ExamTitle	N	Υ	N

Schedule Group Mappings

Description: This report shows the schedule group mappings for the selected schedule group as it relates to the procedure, rooms and template mappings.

Parameters:

Schedule groups, Templates and Rooms

Schedule Group Mappings

Schedule Group(s): Cedarville
Template(s): All templates for the selected schedule group(s).
Room(s): Cedar: CT1CE, Cedar: MA2CE, Cedar: MR1CE

Description: This report shows the schedule group mappings for the selected schedule group as it relates to the procedure, rooms and template mappings.

Site	Procedure Code	Room	Template Name	Template Key	Prep Instruction	Active
larville					# Mappings:	26
Cedarvi	lle (Cedar)					
	MR TMJ (70336)	MR1CE	MRProc@Cedar	117		Υ
	MR Orbit Face Neck Wo (70540)	MR1CE	MRProc@Cedar	117		Υ
	MR Orbit Face Neck W (70542)	MR1CE	MRProc@Cedar	117		Υ
	MR Orbit Face Neck W/Wo (70543)	MR1CE	MRProc@Cedar	117		Υ
	MRA Brain Wo (70544)	MR1CE	MRProc@Cedar	117		Υ
	MRA Neck Wo (70547)	MR1CE	MRProc@Cedar	117		Υ
	MRA Neck W (70548)	MR1CE	MRProc@Cedar	117		Υ
	MRA Neck W/Wo (70549)	MR1CE	MRProc@Cedar	117		Υ
	MR Chest Wo (71550)	MR1CE	MRProc@Cedar	117		Υ
	MR Chest W (71551)	MR1CE	MRProc@Cedar	117		Υ
	MR Chest W/Wo (71552)	MR1CE	MRProc@Cedar	117		Υ
	MRA Chest W/Wo (71555)	MR1CE	MRProc@Cedar	117		Υ
	MR Cervical Spine W (72142)	MR1CE	MRProc@Cedar	117		Υ
	MR Thoracic Spine Wo (72146)	MR1CE	MRProc@Cedar	117		Υ
	MR Thoracic Spine W (72147)	MR1CE	MRProc@Cedar	117		Υ
	MR Lumbar Spine Wo (72148)	MR1CE	MRProc@Cedar	117		Υ
	MR Lumbar Spine W (72149)	MR1CE	MRProc@Cedar	117		Υ
	MR Thoracic Spine W/Wo (72157)	MR1CE	MRProc@Cedar	117		Υ
	MR Lumbar Spine W/Wo (72158)	MR1CE	MRProc@Cedar	117		Υ
	MRA Spine W/Wo (72159)	MR1CE	MRProc@Cedar	117		Υ
	MR Pelvis Wo (72195)	MR1CE	MRProc@Cedar	117		Υ
	MR Pelvis W (72196)	MR1CE	MRProc@Cedar	117		Υ
	MR Pelvis W/Wo (72197)	MR1CE	MRProc@Cedar	117		Υ
	MRA Pelvis W/Wo (72198)	MR1CE	MRProc@Cedar	117		Υ
	MR Upper Ext Not Joint Wo (73218)	MR1CE	MRProc@Cedar	117		Υ
1	MR Upper Ext Not Joint W (73219)	MR1CE	MRProc@Cedar	117		Υ

Schedule Group Mappings Confidential and Proprietary Date Run: 11-08-2016 3:35 PM Page 1 of 9

Site Procedure Mappings

Description: This report shows the active mappings for the site, room and procedure for the values selected.

Parameters:

Practice, Site and Rooms

Site Procedure Mappings

Practice: Treesdale Radiology Site: Cedarville

Room(s): All rooms for the selected site(s).

Description: This report shows the active mappings for the site, room and procedure for the values selected.

Site	Room Code	Room Description	Room Type	Confined Space Flag	Weight Limit	Magnet Strength	Procedure Code	Procedure Description
Cedan	ville (Cedar)							
	CT1CE	CT 1 at Cedar	CT		300)		
							CT13	CT 3 Phase
							CT13	CT 3 Phase
							CT13	CT 3 Phase
							74160	CT Abdomen W
							74160	CT Abdomen W
							74160	CT Abdomen W
							CT66	CT Abdomen W & CTA Chest W/Wo
							CT66	CT Abdomen W & CTA Chest W/Wo
							CT66	CT Abdomen W & CTA Chest W/Wo
							СТ9	CT Abdomen W & Pelvis W
							СТ9	CT Abdomen W & Pelvis W
							СТ9	CT Abdomen W & Pelvis W
							CT54	CT Abdomen W & Pelvis W & CTA Chest W/Wo
							CT54	CT Abdomen W & Pelvis W & CTA Chest W/Wo
							CT54	CT Abdomen W & Pelvis W & CTA Chest W/Wo
							74170	CT Abdomen W/Wo
							74170	CT Abdomen W/Wo
							74170	CT Abdomen W/Wo
							CT23	CT Abdomen W/Wo & Pelvis W
							CT23	CT Abdomen W/Wo & Pelvis W
							CT23	CT Abdomen W/Wo & Pelvis W
							CT10	CT Abdomen W/Wo & Pelvis W/Wo
							CT10	CT Abdomen W/Wo & Pelvis W/Wo
							CT10	CT Abdomen W/Wo & Pelvis W/Wo
							74150	CT Abdomen Wo

Site Procedure Mappings Confidential and Proprietary Date Run: 11-08-2016 3:36 PM RRIS-RSNA/FormsGuestUser

Top RIS Errors By Date

Description: This report displays the Top RIS errors that have occurred for a specified date range.

Parameters:

• Date Range based on error date

Top RIS Errors By Date

Description: This report displays the Top RIS errors that have occurred for a specified date range

Start date: 10/06/2014 End date: 10/06/2014

Error Description (click text to see detail)	Occurrences
Error calling DisplayData(): System.NullReferenceException: Object reference not set to an instance of an object. at MainApp.Content.Schedule.Sch	31
Submitting insurance due to change failed: System.ArgumentException: Parent ContentBase not found at System.Windows.Forms.Control.MarshaledInvoke(19

Top RIS Errors By Resource Type

Description: This report displays the Top RIS errors that have occurred for a specified date range and the resource\users selected.

Parameters:

- Date Range based on error date
- Resource types of Editor, Radiologist, Surgeon, Technologist, UM Reviewer
- User(s) filtered by the resource type selected

Top RIS Errors By Resource Type

Date Range: 01-06-2015 - 05-06-2015 Resource selected: Radiologist

Description: This report displays the Top RIS errors that have occurred for a specified date range and the resource\users selected.

Error Description (click text to see detail)	Occurrences
Validation of a txtFirstName failed with: System.NullReferenceException: Object reference not set to an instance of an object. at UILib.Components.ExtendedErrorProvider.Validate(Control aCtr) in c:\svn\dev\source\ui\UILib\Components\ExtendedError	33
Validation of a cmbNamePrefix failed with: System.NullReferenceException: Object reference not set to an instance of an object. at UILib.Components.ExtendedErrorProvider.Validate(Control aCtr) in c:\svn\dev\source\ui\UILib\Components\ExtendedErro	19

Top RIS Errors By UserID

Description: This report displays the Top RIS errors that have occurred for the specified date range and user id.

Parameters:

• Date Range based on error date and User ID

Top RIS Errors By UserID

Date Range: 01-06-2015 - 05-06-2015

Description: This report displays the Top RIS errors that have occurred for the specified date range and user id

Error Description (click text to see detail)	Occurrences
Validation of a txtFirstName failed with: System.NullReferenceException: Object reference not set to an instance of an object. at UILib.Components.ExtendedErrorProvider.Validate(Control aCtr) in c:\svn\dev\source\ui\UILib\Components\ExtendedError	30
Validation of a cmbNamePrefix failed with: System.NullReferenceException: Object reference not set to an instance of an object. at UILib. Components.ExtendedErrorProvider.Validate(Control aCtr) in c:\svn\dev\source\ui\UILib\Components\ExtendedErro	19

Top RIS Errors Since Yesterday

Description: This report displays the Top RIS errors that have occurred since yesterday.

Parameters: (No parameters)

Top RIS Errors Since Yesterday

Description: This report displays the Top RIS errors that have occurred since yesterday

Error Description (click text to see detail)	Occurrences
Error calling DisplayData(): System.NullReferenceException: Object reference not set to an instance of an object. at MainApp.Content.Schedule.Sch	35
Submitting insurance due to change failed: System.ArgumentException: Parent ContentBase not found at System.Windows.Forms.Control.MarshaledInvoke(20

User Group Permissions

Description: This report displays the associated permissions and access levels assigned to the selected user group.

Parameters:

User Group, and Access Level(s)

User Group Permissions

User Group(s): Add Insurance

Access Levels(s): All

Description: This report displays the associated permissions and access levels assigned to the selected user group.

User Group	‡	Access Code	Access Description	Access Level	‡
Add Insurance		Clinical.ChangeSupervisingRadiologist	Access to WL context menu for 'Change Supervising Radiologist'	Full	
		Clinical.MarkForAddendum	Access to WL context menu for 'Request Addendum' and 'Cancel Addendum Request'	Full	
	Clinical.PatientMergeMixer		Patient merge screen access	Full	
		Config.Configure	Controls Access to the Configure menu option from Administration menu	Full	
		Config.LookupEditor.Carrier	lookup table Carrier for Carrier	Full	
		DataNugget.Attachments	Access to see the nugget for Documents	Full	
		Menu.Administration	Controls access to the Administration Menu	Full	
		WL.UnknownReconciliation	WL access for Unknown Referring & Carrier	Full	
			Add Insurance Permissions Count		8
Permissions Cou	nt				8

User List

Description: This report lists the users based on active or inactive parameter as well as the practices those users have been assigned.

Parameters:

• Active\Inactive (Users)

User List

Description: This report lists the users based on active or inactive parameter. Including indicators to identify which practices and schedule groups assigned.

User Id ‡	Last name ‡	: First	Practices		Rainbow Radiology	Spectrum Radiology	Treesdale Radiology		Schedule Groups	<not a="" associated="" group="" schedule="" to=""></not>	Greenville Facility	SpectrumSchedGroup	TreesdaleSchedGroup
darcy	Aiken	Darcy					Χ						Х
barnold	Arnold	Bob								Х			
janet	Arsenault	Janet					Χ						X
marc	Arsenault	Marc					Χ						X
bob	bob	bob		Х	Χ	Χ	Χ	Х					X
jconners	Conners	Jim				Χ	Χ						X
dcunningham	Cunningham	Dave				Х	Х						Х
vince	Dibiasio	Vince				Х	Х					Х	Х

User Permissions

Description: Displays the user groups, and permissions associated to the specified user.

Parameters:

• User ID

User Permissions

Description: Displays the user groups, and permissions associated to the specified user.

Jser	Groups
eckstein): Eckstein, Rhonda	Demo Super User
	Count: 1
Jser Specific Access	‡
W	
Ability to add/modify delete billing codes (Cli	nical.BillingCodes.Modify)
Ability to override utilization review and proce Clinical.UtilizationManagement.ScheduleOve	
Ability to release a tentatively signed report tl Reporting.ReleaseOthersTentativeSignedRep	
Access ePrescription (eRx) Administrator Ro	le (MU.ePrescribeAdministrator)
Access ePrescription (eRx) Radiologist Role	(MU.ePrescribeRadiologist)
Access ePrescription (eRx) Staff Role (MU.e	PrescribeStaff)
Access for the Activity WL under the Adminis	stration menu (WL.Activity)
Access in the report editing window to export Reporting.ExportAudioAndReport)	the current reports audio and text to an external location.
Access in the report editing window to import Reporting.ImportAudioAndReport)	external audio and reports into current report window
Access MU controls on a form (radio buttons	and grids) (MU.MUEnabledControls)
Access Quick Add Edit Dialog (on mu tab) (N	/IU.QuickAddEddDialog)
Access to 2D Barcode workflow for Reception	n (Clinical.ReceptionBarcodeWorkflow)
Access to add CTRN notification (clinical.CTF	RNNotification)
Access to 'All Edits Pending QA' menu optio	n from Editor main menu (WL.MT.EditsPendingQA)
Access to 'All Problem' menu option from Ed	itor main menu (WL.MT.ReportDraftedProblem)
Access to 'All Problem' menu option from Ra	diologist main menu (WL.Rad.TentativelySigned)

Users in Usergroups

Description: This report displays the list of users assigned to the selected user group(s).

Parameters:

User group(s), active user flag

Users in Usergroups

User Group(s): Scheduling (Scheduling)

Description: This report displays the list of users assigned to the selected user group(s).

User id	Name	Active User
Group: Scheduling (Scheduling)	
darcy	Aiken, Darcy j	Υ
marc	Arsenault, Marc	Υ
jconners	Conners, Jim	Υ
dcunningham	Cunningham, Dave	Υ
sgaudet	Gaudet, Stephen	Υ
chults	Hults, Cliff	Υ
skoeppel	Koeppel, Seth	Υ
darcyn	Noye, Darcy Thane	Υ
darcynrad	Noye, Darcy, Sr	Υ
ian	Power, lan	Υ
Fpresent	Present, Florence	Υ
reyesr	Reys, Rey	Υ
dtaylor	Taylor, Dan	Υ
schedtest	Test, Scheduler	Υ
schedtest1	Test, Scheduler 1	Υ
jtollack	Tollack, James	Υ
andrew	Waite, Andrew R	Υ
rziegler	Ziegler, Randy	Υ
Fotal Count		1

Users in Usergroups

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XR-29 Compliance

Description: This report displays the modalities for the specified practices, sites and modality types with the compliance date for each

Parameters:

• Site(s) and Practice(s), Modality Type(s), Active Flag Value(s)

XR-29 Compliance

Practice(s): Treesdale Radiology

Site(s): All sites for the selected practice(s).

Modality Type(s): CT Active Flag values: Y

Description: This report display all the active modalities for the specified practices, sites and modality types, returning the list and

XR-29 Compliance Date for each.

Practice		Modality ‡ Code	Modality Description \$	AE Title ‡	Active ‡	XR-29 ‡ Compliance Date
Treesda	ale Radio	ology (Tree)				3
C	Cedarville	e (Cedar)				1
		CT1CE	CT 1 at Cedar	CT1CE	Υ	08-08-2016
M	Mapleton	(Maple)				1
		CT1MP	CT 1 at Maple	CT1MP	Υ	
P	ine Grov	/e (Pine)				1
		CT1PG	CT 1 at Pine	CT1PG	Υ	11-01-2016

XR-29 Compliance

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MANAGEMENT REPORTS \ MAMMOGRAPHY

Mammo Annual Radiologist Summary

Description: This report displays annual Radiologist exams read summary. All Exams are Signed exams.

Parameters:

• Practice, Site(s), Signing Radiologists, Procedure Codes and Reporting Year

Mammo Annual Radiologist Summary

Practice: Treesdale Radiology

Site(s): All Sites Reporting Year: 2015

Signing Radiologist: Noye, Darcy (darcyn), Saltmarsh, Hilary (saltmarsh)

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US,

G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2 **Description:** This report displays annual Radiologist exams read summary. All Exams are Signed exams.

Radiolog	gist Reporting Totals for 2015	Accession	Patient Name	Signed Date	BI-RADS®	
□ Noye	, Darcy Thane	1				
□ November		1				
⊟	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	1				
		1024217	Test Portal, middletest	11-26-2015	0	
⊕ Saltmarsh, Hilary		11				
Report Total:						

Mammo Annual Radiologist Summary

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Mammo Annual Technologist Summary

Description: This report displays annual Technologist exams performed summary.

Parameters:

• Practice, Site(s), Signing Radiologists, Procedure Codes and Reporting Year

Mammo Annual Technologist Summary

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Performed Year: 2015

Performed by Technologist: Aiken, Darcy (darcy), Arsenault, Janet (janet), bob, bob (bob), Conners, Jim (jconners), Cunningham, Dave (dcunningham), Dibiasio, Vince (vince), DigitalFormEditor, Hilary (dfeditor), Doiron, Denis (denis), Eckstein, Rhonda (eckstein), Gaudet, Stephen (sgaudet), Harding, Clifton (clifton), Hults, Cliff (chults), Koeppel, Seth (skoeppel), Mills, Terry (terry), Noye, Darcy (darcyn), Noye, Darcy (darcynrad), Powell, Stick (stick), Present, Florence (fpresent), Reys, Rey (reyesr), Saltmarsh, Hilary (saltmarsh), stickgod, stickgod (stickgod), Taylor, Dan (dtaylor), Test User, System Admin (administrator), Test, TechRad (techrad), Tollack, James (jtollack), Waite, Andrew (andrew), Ziegler, Randy (rziegler)

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US, G0204CB, G0204CB, G0204IMP, G0206, G0206/US, G0206CB, G0206CB, G0206IMP, MATO1, MATO2

Description: This report displays annual Technologist exams performed summary.

Technologist Performed Totals for 2015	Accession	Patient Name	Exam Status	BI-RADS®	Performed Date
⊕ Arsenault, Janet	1				
☐ Conners, Jim	7				
☐ April	7				
☐ MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	7				
	1023211	Zulu Average,	Signed1	4	04-06-2015
	1027770	Adams Average, Demo	Signed1	4	04-06-2015
	1027780	O'Brian Hillary, Demo	Signed1	4	04-06-2015
	1027790	O'Conner Average, Demo	Signed1	4	04-06-2015
	1027800	O'Dell Jayne, Demo	Signed1	4	04-06-2015
	1027810	O'Neil Average, Demo	Signed1	4	04-06-2015
	1027820	ד'אור דוד, Demo	Signed1	4	04-06-2015
⊕ Present, Florence	1				
⊞ Saltmarsh, Hilary	2				
⊕ Test User, System Admin	1				
Report Total:					12

Mammo Annual Technologist Summary

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 5:28 PM RRIS-RSNA/FormsGuestUser



Mammo Back on Track

Description: The intention of this report is to identify any patient in the system that has order type of "CallBack" or "ShortTermFollowup" where the Mammo orders have come for an original study with a diagnosis of "BI-RADS® 1 or 2".

Parameters:

Practice, Site(s)

Mammo Back on Track

Practice: Treesdale

Ι

Site(s) CEDARVILLE

Date Range: 10-01-2016 - 11-08-2016

Description: The intention of this report is to identify any patient in the system that has order type of "CallBack" or "ShortTermFollowup" where the mammo orders have come for an original study with a diagnosis of "BIRAD 1 or 2". This is based on the Practice, Site(s) and date range (Target Date) selected.

Patient	MRN	Study Status	Requested Date	Target Date	Order Status	Original Accession	Recommendation	Birad
CANTON, SUE	01036	Signed1	07-01-2016	10-29-2016	ShortTermFoll owUp	100327	4 months	2-Benign finding
RODRIGUEZ, RHONDA	010782	Signed1	04-25-2016	10-22-2016	ShortTermFoll owUp	10028	6 months	2-Benign finding
JAMES, JOHN	01082	Signed1	05-05-2016	11-01-2016	ShortTermFoll owUp	100315	6 months	2-Benign finding
JONES, SARA	1144	Signed1	04-06-2016	10-03-2016	ShortTermFoll owUp	10030	6 months	2-Benign finding
O'DELL, JAYNE	13306	Signed1	07-25-2016	10-23-2016	ShortTermFoll owUp	10036	3 months	2-Benign finding
O'CONNOR, WILLIAM	30621	Signed1	04-28-2016	10-25-2016	ShortTermFoll owUp	100289	6 months	2-Benign finding
MAYA, JUAN	3338	Signed1	04-29-2016	10-26-2016	ShortTermFoll owUp	10031	6 months	2-Benign finding
Total								7

Date Run: 11-08-2016 11:03 PM Mammo Back on Track Confidential and Proprietary RADNET\EcksteinR

Mammo Document Distribution Monitoring

Description: This report displays mammography documents queued in the Document Distribution Worklist. Items older than 2 days will be red. Layletters have to be distributed within 30 days of exam.

Parameters:

• Practice, Site(s)

Mammo Document Distribution Monitoring

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Description: This report displays mammography documents queued in the Document Distribution Worklist.

Items older than 2 days will be red. Layletters have to be distributed within 30 days of exam.

Document Type / Status	ACC#	Recipient:	BI-RADS®		Time in DDE Queue
□ LAYLETTER	3				
⊟ Hold	3				
<i>\</i> 2	1012647	Chan, Anne	0	10-25-2012	1475
-	1014612	sally, sally	4	07-05-2013	1222
	1014833	Olivens, Jenny	0	07-05-2013	1222
Report Total:					3

Mammo Document Distribution Monitoring

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 5:25 PM RRIS-RSNA/FormsGuestUser

Mammo Ignored Reminder List

Description: This report displays the list of patients that have Ignored Mammography Reminder letters.

Parameters:

• Practice, Site(s), and Referring Physician

Mammo Ignored Reminder List

Practice: Treesdale Site(s): Cedarville

Referring Physician: BOB ARNOLD, MD, FRED FREDERICKSON, MD

Description: This report displays the list of patients that have Ignored Mammography Reminder letters.

	ferring Name / Reminder ored	Target Date	Patient ID	Patient Name	Procedures	Last Letter Sent	Last Letter Date
⊟	BOB ARNOLD, MD	1					
∄	Invitation						
= 1	FRED FREDERICKSON, MD	1					
Θ	Invitation						
		06-10-2016	00902678BI		Breast Imaging to be Determined [BID]	Reminder Letter3	09-09-2016
Rep	port Total:						

Mammo Ignored Reminder List

Confidential and Proprietary Page 1 of 1 Date Run: 11-10-2016 4:49 PM RADNET\EcksteinR

Mammo Orphaned Orders

Description: This report will identify patients that have possible orphaned mammography orders. The report looks for any studies in the system that are past the outstanding Mammography Order date.

Parameters:

Practice and Site(s)

Mammo Orphaned Orders

Practice: Treesdale

Description: This report will identify patients that have possible orphaned mammography orders. The report looks for any studies in the system that are past the outstanding Mammography Order date.

Practice / Site	Patient ID	Orphan Filler Order Number	Orphan Order Request Date	Orphan Order Procedure
□ Treesdale	1			
☐ Cedarville	1			
	7793	2004	05-27-2015	US Pelvic TA and TV [US500] - Pelvis MA Digital Screening Mammo [G0202] - Breast - B
Total Patients:	1			

Mammo Orphaned Orders

Confidential and Proprietary Page 1 of 1 Date Run: 11-10-2016 10:35 AM RADNET\EcksteinR

Ι

Mammo Radiologist Summary

Description: This report displays Radiologist exams read summary for a specified period. All Exams are Signed exams.

Parameters:

• Practice, Site(s), Signing Radiologists, Procedure Codes and Date Range

Mammo Radiologist Summary

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 01-01-2015 - 11-08-2016

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204/US,

G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2

*Description: This report displays Radiologist exams read summary for a specified period. All Exams are Signed exams.

Radiolog	gist Reporting Totals:	Accession	Patient Name	Signed Date	BI-RADS®	
□ Noye	e, Darcy Thane	1				
+	November 2015	1				
⊕ Saltm	narsh (Rad), Hilary	1				
⊟ Saltm	narsh, Hilary	15				
Ξ	November 2015	9				
Ξ	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	8				
		1023211	Zulu Average,	11-25-2015	4	
		1027770	Adams Average, Demo	11-25-2015	4	
		1027780	O'Brian Hillary, Demo	11-25-2015	4	
		1027790	O'Conner Average, Demo	11-25-2015	4	
		1027800	O'Dell Jayne, Demo	11-25-2015	4	
		1027810	O'Neil Average, Demo	11-25-2015	4	
		1027820	ד'אור דוד, Demo	11-25-2015	4	
		1024375	Flotz Gloria,	11-27-2015	3	
Ŧ	MA Digital Mammo Screen Unilat [G0202UNI] - Breast - Left	1				
±	December 2015	2				
	February 2016	1				
±	March 2016	1				
	August 2016	1				
	September 2016	1				
Report 1	Total:	17				

Mammo Radiologist Summary

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 5:23 PM RRIS-RSNAVFormsGuestUser

Mammo Technologist Summary

Description: This report displays Technologist exams performed summary for a specified period.

Parameters:

• Practice, Site(s), Performed by Technologists, Procedure Codes and Date Range

Mammo Technologist Summary

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 01-01-2015 - 11-08-2016

Procedure Codes: All active BI-RADS® enabled procedures.

Description: This report displays Technologist exams performed summary for a specified period.

Technologist Performed Totals:	Accession	Patient Name	Exam Status	BI-RADS®	Performed Date
☐ Saltmarsh, Hilary	2				
☐ December 2015	2				
☐ MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	2				
	1025281	Olivens Jenny,	Signed1	0	12-16-2015
	1025409	Olivens Jenny,	Signed1	3	12-17-2015
Report Total:					2

Mammo Technologist Summary

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 5:21 PM RRIS-RSNA\FormsGuestUser

Mammography Missing Data

Description: This report displays the Mammo studies (based on procedure codes that have the BI-RADS® flag enabled) for the practice(s), site(s) and date selected (signed date).

Three conditions will get the exam on this report, empty BI-RADS®, empty Recommendation or if the BI-RADS® density code is empty but the procedure is configured to be required.

Parameters:

• Practice(s), Site(s) and Date Range

Mammography Missing Data

Practice: Treesdale Site(s): Cedarville

Date Range: 10-01-2014 - 11-10-2016

Description: This report displays the mammo studies (based on procedure codes that have the BI-RADS® flag enabled) for the practice(s), site(s) and date

selected (signed date).

Three conditions will get the exam on this report, empty BI-RADS®, empty Recommendation or if the BI-RADS® density code is empty but the procedure is configured to be required.

Acc#	Patient	BI-RADS	® ‡ Recom Code	. \$	Density Code	\$	Invalid Recom.	\$ DOS	Dictated	Dictated By
18779	STRICKLAND, RHONDA						N	03-25-2014	10-06-2014	Eckstein MD, Rhonda
MRN: 4335	MAM, DIAG BIL & CAD &	BREAST US [BOR	GMA200]							
20155:	DEMOTON, JAYNE						N	08-21-2014	11-06-2014	Saltmarsh MD, Hilary
MRN: 01212	MAM, SCREEN & CAD [B	ORGMA156]								
100063	BLOOM, APRIL	6	В				Υ	10-13-2014	10-14-2014	Powell MD. Stephen
MRN: 3752	MR Breast W and or WO Bilateral W Cad [77059] - Breast - B									

Mammography Missing Data Confidential and Proprietary Date Run: 11-10-2016 5:02 PM
Page 1 of 1 RADNET\EcksteinR

MQSA General Exam List

Description: This report displays the general mammography exam list for selected sites/practice. All Exams are Signed exams.

Parameters:

Practice, Site(s), Date Range, Signing Radiologists, Procedure Codes, and Biopsy Inclusion

MQSA General Exam List

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 02-01-2015 - 11-30-2015

Signing Radiologist: Saltmarsh, Hilary (saltmarsh)

Procedure Codes: 76641, 76641B, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US,

G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2

Description: This report displays the general mammography exam list for selected sites/practice. All Exams are Signed exams.

BI-RADS@ Recomm	∂ / nendation	Accession	Patient Name	Signed Date	Signing Radiologist	Procedure	Biopsy	Biopsy Date	Biopsy Result
⊞ Bl-R	AD®3	2							
⊟ Bl-R/	AD® 4	7							
⊟	Biopsy should be considered	7							
		1023211	Zulu Average,	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027770	Adams Average, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027780	O'Brian Hillary, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027790	O'Conner Average, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027800	O'Dell Jayne, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027810	O'Neil Average, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
Report	Total:								

MQSA General Exam List

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 5:03 PM RRIS-RSNA\FormsGuestUser

MQSA Layletter Audit

Description: This report displays the list of mammography exams that LAYLETTERS were not distributed to via Document Distribution Engine within 30 days, by date, location. All Exams are Signed exams.

Parameters:

• Practice, Site(s), and Date Range

MQSA Layletter Audit

Practice: Treesdale Site(s): Cedarville

Site(s): Cedarville Date Range: 07-01-2015 - 11-10-2016

Description: This report displays the list of mammography exams that LAYLETTERS were not distributed to via Document

Distribution Engine within 30 days, by date, location. All Exams are Signed exams.

BI-RADS®	Patient ID	Patient Name	Accession	Signed Date	DDE Status	DDE Last Updated Date	DDE Last Updated User
⊞ BI-RAD® 0							
⊞ BI-RAD® 1							
⊞ BI-RAD® 2							
⊞ BI-RAD® 3							
⊞ BI-RAD® 4							
⊟ BI-RAD® 5	32145	Madden, Rhonda	5432333	07-13-2015	Completed	07-13-2015	eckstein
Total:							344

MQSA Layletter Audit Confidential and Proprietary Date Run: 11-10-2016 2:24 PM
Page 1 of 1 RADNETNE: ksteinR

MQSA List of Exams Performed by Technologist

Description: This report displays the list of mammography exams performed by Technologist.

Parameters:

Practice, Site(s), Date Range, Performing Technologist and Procedure Codes

MQSA List of Exams Performed by Technologist

Practice: Treesdale Radiology
Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 01-01-2014 - 11-08-2016

Performed by Technologist: Saltmarsh, Hilary (saltmarsh)

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US,

G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2

Description: This report displays the list of mammography exams performed by Technologist.

Technologist:	Procedure	Accession	Patient Name	Exam Status	BI-RADS®	Performed Date
☐ Saltmarsh, Hilary	2					
	☐ MA Digital Mammo Screen Bilat	2				
	[G0202] - Breast - Bilateral	1025281	Olivens Jenny,	Signed1	0	12-16-2015
		1025409	Olivens Jenny,	Signed1	3	12-17-2015
Report Total:						2

MQSA List of Exams Performed by Technologist

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 4:57 PM RRIS-RSNA\FormsGuestUser

MQSA List of False Positive Exams

Description: This report displays the general mammography exam list for selected sites/practice. All Exams are Signed exams.

Parameters:

Practice, Site(s), Date Range, Signing Radiologists, Procedure Codes and Biopsy Inclusion

MQSA List of False Positive Exams

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 01-01-2015 - 11-01-2016

Signing Radiologist: Saltmarsh, Hilary (saltmarsh)

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US, G0204CB,

G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2

Description: This report displays the general mammography exam list for selected sites/practice. All Exams are Signed exams.

BI-RADS® Recomme		Accession	Patient Name	Signed Date	Signing Radiologist	Procedure	Biopsy	Biopsy Date	Biopsy Result	Biopsy Technique	Pathology Result
⊟ BI-RAD)® 4	1									
⊟	Biopsy should be considere d	1									
		1025446	Murcia Hilary,	03-11-2016	Saltmarsh, Hilary	MA Digital Marnmo Diag Bilat [G0204] - Breast - Bilateral	Y	02-28-2016	Benign	Stereotactic Core Bi	Ductal carcinoma in-situ (DCIS),Axill ary nodal metasteses
Report To	otal:										1

MQSA List of False Positive Exams

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 4:50 PM RRIS-RSNA\FormsGuestUser

MQSA List of False Negative Exams

Description: This report displays the general mammography exam list for selected sites/practice. All Exams are Signed exams.

Parameters:

• Practice, Site(s), Date Range, Signing Radiologists, Procedure Codes and Biopsy Inclusion

MQSA List of False Negative Exams

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 01-01-2015 - 11-08-2016

Signing Radiologist: Saltmarsh, Hilary (saltmarsh)

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US,

G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2

Description: This report displays the general mammography exam list for selected sites/practice. All Exams are Signed exams.

BI-RAD: Recom	S® / mendation	Accession	Patient Name	Signed Date	Signing Radiologist	Procedure	Biopsy	Biopsy Date	Biopsy Result
⊞ BI-R	AD® 0	2							
⊕ BI-R	AD®1	1							
⊞ BI-R	AD® 2	1							
⊞ BI-R	AD®3	3							
⊟ BI-R	AD® 4	8							
⊟	Biopsy should be considered	8							
		1023211	Zulu Average,	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027770	Adams Average, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027780	O'Brian Hillary, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo [g Bilat [G0204] - Breast - Bilateral	N		
		1027790	O'Conner Average, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027800	O'Dell Jayne, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027810	O'Neil Average, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1027820	ד'אור דוד, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
		1025446	Murcia Hilary,	03-11-2016	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	Y	02-28- 2016	Benign
Report	Total:								15
	ist of Folge Negative Fr			06-1	tial and Drawiston			5 44 00	2046 4:54 DK

MQSA List of False Negative Exams

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 4:54 PM RRIS-RSNA\FormsGuestUser

MQSA List of Positive Exam Followups (Stand Alone System)

Description: This report displays the list of Follow-up (Orders / Exams) for Positive Exams, by date, location. All Exams are Signed exams. This report is intended for use with RIS Mammography Stand Alone module.

Parameters:

• Practice, Site(s) and Date Range

MQSA List of Positive Exam Followups (Stand Alone System)

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 01-01-2015 - 11-08-2016

Description: This report displays the list of Follow-up (Orders / Exams) for Positive Exams, by date, location. All Exams are

Signed exams. This report is intended for use with RIS Mammography Stand Alone module.

Originai	ACC# - Patient Hame		Next Accession	Next Accesion Status	Next Procedure performed
⊞ BI-R	AD® 0	3			
⊟ BI-R	AD® 4	8			
	1023211 - Zulu Average,				
	1025446 - Murcia Hilary,				
⊟	1027770 - Adams Average, Demo				
			1027769	Signed1	MR Cervical Spine WWWo [72156] - Cervical spine
⊟	1027780 - O'Brian Hillary, Demo				
			1027779	Signed1	MR Cervical Spine WWWo [72156] - Cervical spine
⊟	1027790 - O'Conner Average, Demo				
			1027789	Signed1	MR Cervical Spine WWWo [72156] - Cervical spine
±	1027800 - O'Dell Jayne, Demo				
+	1027810 - O'Neil Average, Demo				
±	1027820 - ד'אור דוד, Demo				
Report T	Fotal:				11

MQSA List of Positive Exam Followups (Stand Alone System) Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 4:48 PM RRIS-RSNA/FormsGuestUser

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MQSA List of Positive Exam Followups

Description: This report displays the list of Follow-up (Orders / Exams) for Positive Exams, by date, location. All Exams are Signed exams.

Parameters:

Practice, Site(s) and Date Range

MQSA List of Positive Exam Followups

Practice: Treesdale Radiology
Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 01-01-2015 - 11-08-2016

Description: This report displays the list of Follow-up (Orders / Exams) for Positive Exams, by date, location. All Exams are

Signed exams.

Original a	ACC# - Patient Name		Requested Date	Next Order Status	Requested by	Next Accession	Next Accesion Status	Next Procedure performed
⊞ BI-R/	⊕ BI-RAD® 0							
⊟ Bl-R/	∃ BI-RAD® 4							
±	1023211 - Zulu Average,							
±	1027770 - Adams Average, Demo							
⊟	1027780 - O'Brian Hillary, Demo							
				No Followup				
⊟	1027790 - O'Conner Average, Demo							
				No Followup				
⊟	1027800 - O Dell Jayne, Demo							
				No Followup				
⊟	1027810 - O'Neil Average, Demo							
				No Followup				
+	1027820 - ד'אור דוד, Demo							
±	1025446 - Murcia Hilary,							
Report T	otal:							1

MQSA List of Positive Exam Followups

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 4:46 PM RRIS-RSNA\FormsGuestUser

MQSA List of Positive Exams with Outstanding Biopsies

Description: This report displays the list of Positive Mammography Exams (for selected time period, location, radiologist) that do not have pathology result recorded, nor does a later exam exist with pathology results. All Exams are Signed exams.

Parameters:

Practice, Site(s), Date Range and Signing Radiologists

MQSA List of Positive Exams with Outstanding Biopsies

Practice: Treesdale Radiology
Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 01-01-2015 - 11-08-2016

Signing Radiologist: All radiologists for selected practice

Description: This report displays the list of Positive Mammography Exams (for selected time period, location, radiologist) that do not have pathology result recorded, nor does a later exam exist with pathology results. All Exams are Signed exams.

BI-RADS®	Accession	Patient Name	Procedure	Signed Date	Signing Rad	Biopsy Performed
⊟ BI-RAD® 0		3				
	1018485	James Sally,	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	12-28-2015	Saltmarsh, Hilary	N
	1025281	Olivens Jenny,	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	12-16-2015	Saltmarsh, Hilary	N
	1024217	Test Portal, middletest	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	11-26-2015	Noye, Darcy Thane	N
⊟ BI-RAD® 4		7				
ß	1023211	Zulu Average,	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
	1027770	Adams Average, Demo	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
	1027780	O'Brian Hillary, Demo	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
	1027790	O'Conner Average, Demo	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
	1027800	O'Dell Jayne, Demo	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
	1027810	O'Neil Average, Demo	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
	1027820	ד'אור דוד, Demo	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
Report Total:						10

MQSA List of Positive Exams with Outstanding **Biopsies**

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Date Run: 11-08-2016 4:42 PM RRIS-RSNA\FormsGuestUser

MQSA Location Summary Group By BI-RADS

Description: This report displays the Mammography Site Reporting Summary for selected sites/practice. All Exams are Signed exams.

Sensitivity Definition: Site/Practice TP Total for selected period / (System Wide TP + System Wide FN) within the same time period. Specificity Definition: Site/Practice TN Total for selected period / (System Wide TN + System Wide FP) within the same time period. PPV3 Definition: Total (Screening or Diagnostic) TP exams for selected period / (System Wide Total of Biopsies) within the same time period. Recall Rate: Total (Screening or Diagnostic) Positive exams for selected period / (System Wide Total Mammo Exams) within the same time period.

Parameters:

• Practice, Site(s), Date Range, Procedure Codes and Signing Radiologists

MQSA Location Summary Group By BI-RADS

Practice: Treesdale Site(s): Cedarville

Date Range: 11-08-2016 - 11-10-2016

Signing Radiologist: All radiologists for selected practice Procedure Codes: MA999, G0204, G0204l, G0204

Description: This report displays the Mammography Site Reporting Summary for selected sites/practice. All Exams are Signed

exams.

Sensitivity Definition: Site/Practice TP Total for selected period / (System Wide TP + System Wide FN) within the same time period.

Specificity Definition: Site/Practice TN Total for selected period / (System Wide TN + System Wide FP) within the same time period.

PPV3 Definition: Total (Screening or Diagnostic) TP exams for selected period / (System Wide Total of Biopsies) within the same time period.

Recall Rate: Total (Screening or Diagnostic) Positive exams for selected period / (System Wide Total Mammo Exams) within the same time period.

Site / Location:	Total	Positive	TP	TN	FP1	FN	Sensitivity	Specificity	PPV3	Recall Rate
CEDARVILLE	146									
⊞ DIAG	18	3	0	14	0	0	0.000	1.000	0.00	
⊕ SCREEN	122	10	0	109	0	0	0.000	1.000	0.00	8.20%
⊟ US_DIAG	6		0	6	0	0	0.000	1.000	0.00	
⊞ BI-RADS 1	3			3						
⊟ BI-RADS 2	2			2						
US Breast Unilateral Or Bilateral	1			1						
US Breast Bilateral	1			1						
⊟ BI-RADS 3	1			1						
US Breast Unilateral	1			1						
Report Total:	146	13		129			0.000	1.000	0.00	

MQSA Location Summary Group By BI-RADS

Confidential and Proprietary Page 1 of 1 Date Run: 11-10-2016 4:41 PM RADNET\EcksteinR

MQSA Location Summary Group By Procedure

Description: This report displays the Mammography Site Reporting Summary for selected sites/practice. All Exams are Signed exams.

Sensitivity Definition: Site/Practice TP Total for selected period / (System Wide TP + System Wide FN) within the same time

Specificity Definition: Site/Practice TN Total for selected period / (System Wide TN + System Wide FP) within the same time period.

PPV3 Definition: Total (Screening or Diagnostic) TP exams for selected period / (System Wide Total of Biopsies) within the same time period.

Recall Rate: Total (Screening or Diagnostic) Positive exams for selected period / (System Wide Total Mammo Exams) within the same time period.

Parameters:

Practice, Site(s), Date Range, Procedure Codes and Signing Radiologists

Signing Radiologist: Saltmarsh, Hilary (saltmarsh)

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US, G0204CB, G0204CB/US, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2 Description: This report displays the Mammography Site Reporting Summary for selected sites/practice. All Exams are Signed

Sensitivity Definition: Site/Practice TP Total for selected period / (System Wide TP + System Wide FN) within the same time period. Specificity Definition: Site/Practice TN Total for selected period / (System Wide TN + System Wide FP) within the same time period. PPV3 Definition: Total (Screening or Diagnostic) TP exams for selected period / (System Wide Total of Biopsies) within the same time

Recall Rate: Total (Screening or Diagnostic) Positive exams for selected period / (System Wide Total Mammo Exams) within the same time period.

Site / Location:	Accession	Positive	TP	TN	FP1	FN	Sensitivity	Specificity	PPV3	Recall Rate	Biopsy Count
Cedarville	12										
☐ DIAG	10	8		2	1		0	0.667	0.00		
☐ MA Digital Mammo Diag Bilat	9	8		1	1						
⊟ BI-RADS®1	1			1							
	1025483	N		1							
⊟ BI-RADS® 4	ε	8			1						
	1023211	Υ									
	1027770 🗟	Υ									
	1027780	Υ									
	1027790	Υ									
	1027800	Υ									
	1027810	Υ									
	1027820	Υ									
	1025446	Υ			1						
☐ MA Digital Mammo Diag Unilat	1			1							
⊟ BI-RADS® 2	1			1							
	1025595	N		1							
SCREEN	2	. 1					0		0.00	0.50	
Mapleton	1										
SCREEN	1	1					0		0.00	1.00	
Pine Grove	2										
∄ DIAG	1			1			0	1.000	0.00		
SCREEN	1						0		0.00		
Report Total:	15	10	0	3	1	0	1	0.750	0.00	0.67	

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RRIS-RSNA\FormsGuestUser

MQSA Outcome Report

Description: This report displays outcome results for BI-RADS® 4 and BI-RADS® 5 exams. All Exams are Signed exams.

Parameters:

Practice, Site(s), Date Range, Signing Radiologists and Procedure Codes

MQSA Outcome Report

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)
Date Range: 01-01-2015 - 11-08-2016

Signing Radiologist: Saltmarsh, Hilary (saltmarsh)
Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US,

G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2

Description: This report displays outcome results for BI-RADS® 4 and BI-RADS® 5 exams. All Exams are Signed exams.

Signing Radiologist	#Studies	#Benign (-)	#Malignant (+)	No Biopsy on file	%(-)	%(+)	% NA
⊟ Saltmarsh, Hilary	8	1	0	7	12.50 %	0.00 %	87.50 %
	MRN: MASTER_CLONE_ 1	Zulu Average,	ACC:1023211	NA			
	MRN:z10000001	Adams Average, Demo	ACC:1027770	NA			
	MRN:z20000002	O'Brian Hillary, Demo	ACC:1027780	NA			
	MRN:z30000003	O'Conner Average, Demo	ACC:1027790	NA			
	MRN:z40000004	O'Dell Jayne, Demo	ACC:1027800	NA			
	MRN:z50000005	O'Neil Average, Demo	ACC:1027810	NA			
	MRN: 1501633RSNA	Murcia Hilary,	ACC:1025446	Benign			
Total:	8	1	0	7	12.50 %	0.00 %	87.50 %

vIQSA Outcome Report

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 4:33 PM RRIS-RSNA\FormsGuestUser

MQSA Radiologist Reporting Summary

Description: This report displays the Radiologist Reporting Summary for selected sites/practice. All Exams are Signed exams.

Parameters:

Practice, Site(s), Date Range, Signing Radiologists and Procedure Codes

MQSA Radiologist Reporting Summary

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read)

Date Range: 01-01-2015 - 11-08-2016

Signing Radiologist: Noye, Darcy (darcyn), Saltmarsh, Hilary (saltmarsh)

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US,

 ${\tt G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2}$

Description: This report displays the Radiologist Reporting Summary for selected sites/practice. All Exams are Signed exams.

Site	Signing Radiologist	Accession	Patient Name	TP	TN	FP1	FN
Cedarville	☐ Saltmarsh, Hilary	12					
	⊟ DIAG	10		0	0 2 N Y N N N N N N N N N N	1	0
	☐ Procedure: MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	9					
	⊟ BI-RADS®1	1					
		1025483	Test Hilary,	N	Υ	N	N
	⊟ BI-RADS® 4	8					
		1023211	Zulu Average,	N	N	N	N
		1027770	Adams Average, Demo	N	N	N	N
		1027780	O'Brian Hillary, Demo	N	N	N	N
		1027790	O'Conner Average, Demo	N	N	N	N
	4	1027800	O'Dell Jayne, Demo	N	N	N	N
		1027810	O'Neil Average, Demo	N	N	N	N
		1027820	ד'אור דוד, Demo	N	N	N	N
		1025446	Murcia Hilary,	N	N	Υ	N
	Procedure: MA Digital Mammo Diag Unilat [G0206] - Breast - Left	1					
	SCREEN	2		0	0	0	0
Mapleton	⊞ Saltmarsh, Hilary	1					
Pine Grove	■ Noye, Darcy	1					
	⊕ Saltmarsh, Hilary	2					
	Report Total:	16					

MQSA Radiologist Reporting Summary

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MANAGEMENT REPORTS \ MEANINGFUL USE

Automated Measures by Radiologist

Description: Identical to the report below called Automated Measures, but returns a page for each radiologist associated with the practices selected. Each measure contains a hyperlink to a sub-report that will provide the underlying patient data.

Parameters:

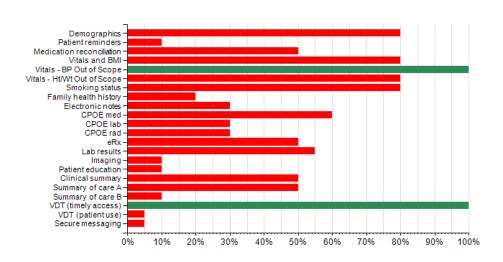
• Date Range, MU Stage (1, 2 or 3) and Practice

Automated Measures by Radiologist Stage 2

Radiologist: Eckstein, Rhonda

Practice(s): Rainbow Radiology, Spectrum Radiology, Treesdale Radiology

Reporting Period: 01-01-2016 - 12-31-2016



Meaningful Use Meaure	Numerator	Denominator	%	Go/J	Pass/Fail
Demographics	0	1	0.00%	80%	
Patient reminders	0	0	0.00%	10%	
Medication reconciliation	0	0	0.00%	50%	
Vitals and BMI	0	1	0.00%	80%	
Vitals - BP Out of Scope	1	1	100.00%	80%	
Vitals - Ht/Wt Out of Scope	0	1	0.00%	80%	
Smoking status	0	1	0.00%	80%	
Family health history	0	1	0.00%	20%	
Electronic notes	0	1	0.00%	30%	
CPOE med	0	0	0.00%	60%	
CPOE lab	0	0	0.00%	30%	
CPOE rad	0	0	0.00%	30%	
eRx	0	0	0.00%	50%	
Lab results	0	0	0.00%	55%	
Imaging	0	0	0.00%	10%	
Patient education	0	0	0.00%	10%	
Clinical summary	0	0	0.00%	50%	

Automated Measures Raw Data

Description: This report displays the percentage of radiologists where the mu measures were recorded.

Parameters:

• Date Range, MU Stage (1 or 2) and Practice(s)

Automated Measures Raw Data - Stage 2

Date Range: 01-01-2016 - 12-31-2016 Practice(s): Treesdale Radiology

Description: This report displays the percentage of radiologists where the mu measures were recorded.

Description	Numerator	Denominator	%	MU rule	Pass	Signed by user id	User Name
Demographics	0	1	0.00%	80%	N	eckstein	Eckstein, Rhonda
Patient reminders	0	0	0.00%	10%	N	eckstein	Eckstein, Rhonda
Medication reconciliation	0	0	0.00%	50%	N	eckstein	Eckstein, Rhonda
Vitals and BMI	0	1	0.00%	80%	N	eckstein	Eckstein, Rhonda
Vitals - BP Out of Scope	1	1	100.00%	80%	Υ	eckstein	Eckstein, Rhonda
Vitals - Ht/Wt Out of Scope	0	1	0.00%	80%	N	eckstein	Eckstein, Rhonda
Smoking status	0	1	0.00%	80%	N	eckstein	Eckstein, Rhonda
Family health history	0	1	0.00%	20%	N	eckstein	Eckstein, Rhonda
Electronic notes	0	1	0.00%	30%	N	eckstein	Eckstein, Rhonda

Automated Measures

Description: This report displays the percentage of patients where the mu requirement was recorded. Each measure contains a hyperlink to a sub-report that will provide the underlying patient data.

Parameters:

• Date Range, Practice(s), Radiologist and MU Stage (1, 2 or 3)

Automated Measures Stage 2

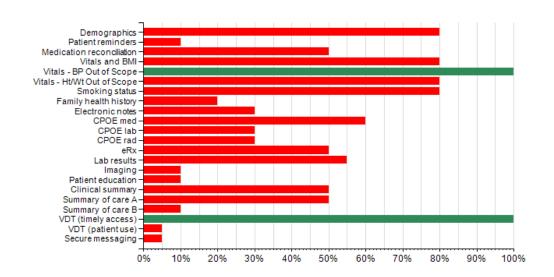
Radiologist: Eckstein, Rhonda

Practice(s): Rainbow Radiology, Spectrum Radiology, Treesdale Radiology

Reporting Period: 01-01-2016 - 12-31-2016

Description: This report displays the percentage of patients where the mu requirement was recorded.

*Click <u>here</u> to get the details.



Meaningful Use Measure	Numerator	Denominator	%	Goal	Pass/Fail
Demographics	0	1	0.00%	80%	
Patient reminders	0	0	0.00%	10%	
Medication reconciliation	0	0	0.00%	50%	
Vitals and BMI	0	1	0.00%	80%	
Vitals - BP Out of Scope	1	1	100.00%	80%	
Vitals - Ht/Wt Out of Scope	0	1	0.00%	80%	
Smoking status	0	1	0.00%	80%	
Family health history	0	1	0.00%	20%	
Electronic notes	0	1	0.00%	30%	
CPOE med	0	0	0.00%	60%	
CPOE lab	0	0	0.00%	30%	
CPOE rad	0	0	0.00%	30%	
eRx	0	0	0.00%	50%	
Lab results	0	0	0.00%	55%	
Imaging	0	0	0.00%	10%	
Patient education	0	0	0.00%	10%	
Clinical summary	0	0	0.00%	50%	

Automated Measures Details

Description: This report displays the underlying patient data for each of the measures on the "Automated Measures" and "Automated Measures by Radiologist" reports. It can be accessed by clicking the blue hyperlinks in these reports.



Stage 3 Automated Measures Details for Patient education

Radiologist: MacDougall, Spencer (spencer) Date Range: 01-01-2010 - 12-31-2017

Practice(s): Advanced Radiology, American Radiology 2, American Radiology, Borg/IDE, DATest, Get Well Clinic, PEI Radiology, SIMS

Description: This report displays the patient specific details used to generate the MU automated measures report.

Patient Name	Patient ID	Accession #	Practice Code	Scheduled Date	Signed Date	Office Visit	Status Code	Patient Education
Carter, Jeff William	4							
		1	ADV	12-04-2014	12-05-2014	N	Signed1	N
		3398	ADV	07-20-2015	07-20-2015	N	Signed1	N
		4878	ADV	10-06-2015	11-02-2015	N	Signed1	N
		5105	ADV	10-22-2015	11-02-2015	N	Signed1	N
		5571	ADV	11-02-2015	11-02-2015	N	Signed1	N
Hextall, Ron	12							
		107	ADV	03-27-2015	06-29-2015	N	Signed1	N
		120	ADV	04-17-2015	06-29-2015	N	Signed1	N
Judson, Jenny	3392							
		1896	ADV	05-14-2015	10-28-2015	N	Signed1	Υ
Obermann, Mary	654							
		4413	ADV	08-13-2015	09-02-2015	N	Signed1	N
		4510	ADV	08-27-2015	08-27-2015	N	Signed1	N
test, a12501 Ben	893247							
		5816	ADV	12-04-2015	12-04-2015	N	Signed1	N
Test, IVT	50							
		5108	ADV	10-22-2015	10-22-2015	N	Signed1	N

CQM Measures

Description: This report displays the patient specific details used to generate the CMS measures report. Note: If the measure is not displayed in the list there are no patients for the CMS measure.

Parameters:

• Date Range, Practice(s), Radiologist and MU Stage

CQM Measures Stage 2

Radiologist: Eckstein, Rhonda (eckstein) Date Range: 01-01-2016 - 12-31-2016

Practice(s): Rainbow Radiology, Spectrum Radiology, Treesdale Radiology

Description: This report displays the patient specific details used to generate the CMS measures report. Note: If the measure is not displayed in the list there are no patients for the CMS measure.

CQM	Code	Description	Patient Population	Denominator	Denominator Exclusions	Numerator	Denominator Exceptions
CMS50		Closing the referral loop	0	C) (0
CMS65		Hypertension: Improvement in blood pressure	0	O) (0 0
CMS69	0421a	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	0	С) () (0
CMS69	0421b	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	0	С) (0 0
CMS117	0038	Childhood Immunization Status	0	0) () (0
CMS125	0031	Breast Cancer Screening	0	O) (0
CMS127	0043	Pneumonia Vaccination Status for Older Adults	0	O) () (0
CMS138	0028	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	0	0) () (0
CMS155	0024a	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	O) (0
CMS155	0024b	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	С) (0 0
CMS155	0024c	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	О) (0
CMS155	0024d	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	С) (0
CMS155	0024e	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	О) (0
CMS155	0024f	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	О) (0
CMS155	0024g	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	O) (0
CMS155	0024h	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0) () (0
CMS155	0024i	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	O) () (0
CMS165	0018	Controlling High Blood Pressure	0	0) (0 0





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Patient Lists

Description: This report displays the patients who meet the entered parameters. Note: The date(s) fields indicate the starting date the problem, medication, allergy or lab occurred.

Parameters:

From and To Age, From and To Date (DOS), Primary Language, Sex, Race, Ethnicity, Problem,
 Medication, Medication Allergy, Exclude Deceased, Lab Test, Lab results, Preferred Communication and Max Results.

Patient Lists

Description: This report displays the patients who meet the entered parameters. Note: The date(s) fields indicate the starting date the problem, medication, allergy or lab occurred.

Indian or

⊞ Parameter	s							
MRN ¢	Last ‡	First ‡	Age ‡	Sex :	Primary ‡ Language	Race :	Ethnicity ‡	Preferred Communication
101003	Dean	Theodore	63	М	English	Declined to Specify	Declined to Specify	Not assigned
104782	Tester	Test	6	М	English	White	Hispanic	Not assigned
10531	B Goode	Johnny	32	М	English	No race assigned		Not assigned
10542	Adams	Average	22	М	English	No race assigned		Phone
10556	Zulu	Average	27	М	English	No race assigned		Not assigned
14194	Moran	Keisha	24	F	English	White	Not Hispanic	Not assigned
1500007	Luoto	Demetra	50	М	English	American Indian or Alaska Native	Hispanic	Not assigned
1500015	Janicki	Jerrie	26	М	English	American Indian or Alaska Native	Hispanic	Not assigned
1500045	Henrikson	Francesca	9	М	English	American Indian or Alaska Native	Hispanic	Not assigned
1500463	Hapke	Towanda	17	М	English	White	Not Hispanic	Not assigned
1500638	Gremo	Audrea	32	М	English	American	Hispanic	Not assigned

Date Run: 11-08-2016 10:48 PM RADNET\EcksteinR

MANAGEMENT REPORTS \ OPERATIONS

Aborted Exams

Description: This report shows the counts for all aborted exams for a selected practice, grouped by site, and reason with a drill down to the accession

Parameters:

Practice, Site(s), Date Range, and reasons

Aborted Exams

Practice: Treesdale Site(s): CEDARVILLE

Date Range: 01-01-2016 - 11-08-2016

Description:This report shows the counts for all aborted exams for a selected practice, grouped by site, and reason with a drill down to the accession

Accession #	BRE	СТ	DIA	MR	US	Total
CEDARVILLE	2	1	2	1	4	10
⊕ Other	2	1	1	1	2	7
	0	0	0	0	1	1
☐ Scheduled Incorrectly	0	0	1	0	1	2
<u>123456</u>						
<u>213123</u>						
Total	2	1	2	1	4	10

Aborted Exams Confidential and Proprietary Page 1 of 4

Addended Mammography Exams

Description: This report displays a list of mammography exams that have been addended and dictated within the selected Date Range. Identification of a mammography exam is based on that procedures' mammography type value being configured with RIS (Diagnostic or Screening).

Parameters:

• Practice(s), Site(s), Date Range

Addended Mammography Exams

Practice(s): Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 01-01-2014 - 11-08-2016

Description: This report displays a list of mammography exams that have been addended and dictated within the selected date

range. Identification of a mammography exam is based on the procedures' mammo type value being configured.

Acc# \$	MRN ‡	Patient Name :	Status ‡	Dictated by	Signed by
1024376	1501585RSN A	Selma Warren	Signed1	saltmarsh	saltmarsh
	Procedure(s) Left	: MA Digital Mammo Screen Unilat [G02020	JNI] - Breast -	11-27-2015 8:47 AM	11-27-2015 8:48 AM

Addended Mammography Exams

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 7:09 PM RRIS-RSNA\FormsGuestUser

Appointment Schedule

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and scanners selected.

Parameters:

• Practice, Site(s), Modality Type(s), Scanner(s), Schedule Date, Display Scheduler Notes, Display Reason for Exam

Appointment Schedule

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

Date: 11-07-2016

Modality Type(s): AN, BD, CT, EN, FL, MA, MR, NM, PT, RT, SC, CH, SP, US, XR

Scanner(s): CT1CE, CT1MP, CT1PG, DE1MP, DE1PG, MA1CE, MA1MP, MA1PG, MA2CE, MA2PG, MA3PG, MR1CE, MR1MP, MR1PG, MR2CE, MR2PG, MR3CE, NM1PG, NM2PG, PT1MP, PT1PG, US1CE, US1MP, US1PG, US2CE, US2MP, US2PG, US3PG, XR1CE, XR1MP, XR1PG, XR2PG

*Scheduler notes suppressed

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and scanners selected.

Scanner	Time Sched	Patient Name	MRN#	DOB	Exam(s)	
CT1CE	1:05 PM	Strickland, Rhonda	9695	07-17-1983	CT Abdomen W [74160] - Abdo Body Part\Lat:Abdomen/	omen
	Home Phone	: (256) 224-5160	Age: 33 y	Referring: A	Arnold, Bob	
	Cell Phone:	(256) 224-5160			Copay:	
	Current Exam	Status: ExamDone		Enc #: 48469		Acc #: 1030889
	Insurance: NA	TIONWIDE INSURANCE		Insurance:		
CT1MP	10:50 AM	Freddieson, Fred	y6	05-09-1973	CT Head Wo [70450] - Head Body Part\Lat:Head/	
	Home Phone	: (902) 374-5967	Age: 43 y	Referring: f	Flowers, Tim	
	Cell Phone:				Copay:	
	Current Exam	Status: Scheduled		Enc #: 46452		Acc #: 1027871
	Insurance:			Insurance:		
CT1PG	9:00 AM	Hartman, Loren	1378	08-02-1995	CT Abdomen W [74160] - Abdo Body Part\Lat:Abdomen/	omen
	Home Phone	:	Age: 21 y	Referring: A	Arnold, Bob	
	Cell Phone:				Copay:	
	Current Exam	Status: Scheduled		Enc #: 47469		Acc #: 1029889
	Insurance: PA	RAMOUNT INSURANCE		Insurance:		
MR1PG	11:00 AM	Harrison, Harry	y8	03-07-1982	MR Cervical Spine Wo [72141] Body Part\Lat:Cervical spine/	- Cervical spine
	Home Phone	: (902) 675-6867	Age: 34 y	Referring: H	Howard, Tom	
	Cell Phone:				Copay:	
	Current Exam	Status: Scheduled		Enc #: 46454		Acc #: 1027874
	Insurance:			Insurance:		

Appointment Schedule by Procedure Group

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and procedure groups selected.

Parameters:

Practice, Site(s), Schedule Date, Display Scheduler Notes, Display Reason for Exam and Procedure Group(s).

Appointment Schedule by Procedure Group

Practice: Treesdale Radiology
Site(s): Cedarville, Mapleton, Pine Grove
Date: 11-07-2016
Procedure Group(s): DEXA, Diagnostic CT, Diagnostic Imagt, EPET Procedures, Evaluation Mgmt, Fluoroscopy, Intervntnl Rad, Intervntnl Surg, Mammography, MRI and MRA, Nuclear Med, OTHER, PET, Plain Film/Xray/CR, Radiation Oncol, Ultrasound
Gen Lilltrasound Vaca

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and procedure

Scanner	Time Sched	Patient Name	MRN#	DOB	Exam(s)	
CT1CE	1:05 PM	Strickland, Rhonda	9695	07-17-1983	CT Abdomen W [74160] - Abd Body Part\Lat:Abdomen/	omen
	Home Phone	: (256) 224-5160	Age: 33 y	Referring:	Arnold, Bob	
	Cell Phone:	(256) 224-5160			Сорау:	
	Current Exam	Status: ExamDone		Enc #: 48469)	Acc #: 1030889
	Insurance: NA	TIONWIDE INSURANCE		Insurance:		
		es: 11-07-16 eckstein - In tein - send patient back t		t about estimate	d financial responsibility.	
	Reason for Ex	am: Pain				
CT1MP	10:50 AM	Freddieson, Fred	y6	05-09-1973	CT Head Wo [70450] - Head Body Part\Lat:Head/	
	Home Phone	: (902) 374-5967	Age: 43 y	Referring:	Flowers, Tim	
	Cell Phone:				Сорау:	
	Current Exam	Status: Scheduled		Enc #: 46452	?	Acc #: 1027871
	Insurance:			Insurance:		
	Scheduler Not	es:				
	Reason for Ex	am: chest pain				
CT1PG	9:00 AM	Hartman, Loren	1378	08-02-1995	CT Abdomen W [74160] - Abd Body Part\Lat:Abdomen/	omen
	Home Phone	:	Age: 21 y	Referring:	Arnold, Bob	
	Cell Phone:				Сорау:	
	Current Exam	Status: Scheduled		Enc #: 47469)	Acc #: 1029889
	Insurance: PA	RAMOUNT INSURANCE		Insurance:		
	Scheduler Notes:					
	Reason for Ex	am: Pain				
MR1PG	11:00 AM	Harrison, Harry	у8	03-07-1982	MR Cervical Spine Wo [72141 Body Part\Lat:Cervical spine/	

Blood Work Appointment Schedule

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and scanners selected. *To run as designed this report is looking for a sedation type with a code of BLDWK.

Parameters:

• Practice, Site(s), Modality Type(s), Scanner(s), Schedule Date, Display Scheduler Notes, Display Reason for Exam, Sedation Type Code

Blood Work Appointment Schedule

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

Date: 11-10-2016

Modality Type(s): AN, BD, CT, EN, FL, MA, MR, NM, PT, RT, SC, CH, SP, US, XR

Scanner(s): CT1CE, CT1MP, CT1PG, DE1MP, DE1PG, MA1CE, MA1MP, MA1PG, MA2CE, MA2PG, MA3PG, MR1CE, MR1MP, MR1PG, MR2CE, MR2PG, MR3CE, NM1PG, NM2PG, PT1MP, PT1PG, US1CE, US1MP, US1PG, US2CE, US2MP, US2PG, US3PG, XR1CE, XR1MP, XR1PG, XR2PG

*Scheduler notes suppressed

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and scanners selected. *To run as designed this report is looking for a sedation type with a code of BLDWK.

Scanner	Time Sched	Patient Name	MRN#	DOB	Exam(s)
CT1CE	10:30 AM	Hall, Josh	3233	12-11-1971	CT Abdomen W [74160] - Abdomen Body Part\Lat: Abdomen/
	Home Phone	:	Age: 44 y	Referring:	Arnold, Bob
by Control of the Con	Cell Phone:				Сорау:
	Current Exam	Status: Scheduled		Enc #: 48483	Acc #: 1030910
	Insurance: Pri	vate Pay		Insurance:	
	Sedation Type	: Bloodwork			
					Total Appointments: 1
	and the second of the second		One distance in the state of th		D-1- D 44 40 0040 0:07 DM

Blood Work Appointment Schedule

Confidential and Proprietary Page 1 of 1 Date Run: 11-10-2016 8:37 PM RRIS-RSNA\FormsGuestUser

Cancelations by Referring

Description: This report displays the cancelations with details made by referring physicians selected by practice, site(s), date range, physician(s) and modality.

Parameters:

Practice, Site(s), Date Range, Referring Physician(s) and Modality(s)

Cancelations by Referring Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove Date Range: 09-25-2015 - 11-08-2016

Description: This report displays the cancelations with details made by referring physicians selected by practice, site(s), date range, physician(s) and

Referring Physician	Site	Accession #	Patient	Procedure & Cancelation Reason	
Edwards, John				Total for Edwards, John:	2
		Total Canceled at Mapleton:			2
		1027777	O'Brian, Hillary	PT/CT Sodium Fluoride PET Bone Scan [PT4] Patient not available	PT
		1027797	O'Dell, Jayne	PT/CT Sodium Fluoride PET Bone Scan [PT4] No Show	PT
				Total Cancelations:	2
Cancelations by Referring			Confidential and Proprietary Page 1 of 1		-08-2016 12:43 PM AVFormsGuestUser

Canceled Exams

Description: This report shows the cancelation counts by reason and procedure group for the selected Practice, Site(s), and Date Range. Ability to link to patient details via blue hyperlinks.

Parameters:

Practice, Site(s), and Date Range

Canceled Exams

Practice: Treesdale Radiology Site(s): All sites for the selected practice(s). Date Range: 07-01-2016 - 11-08-2016

Description: This report shows the cancelation counts by reason and procedure group for the selected Practice, Site(s), and Date Range (based on DOS).

Site		Cancel Date	СТ	MR	PT	UG	XR	Total
Cedarvi	ille		2	0	0	1	0	3
⊟	No Show					1		1
	<u>1025605</u>	09-21-2016				1		1
±	Patient not available		1					1
±	Patient Sick		1					1
Mapleto	on		1	0	1	0	0	2
±	Patient not available				1			1
±	Room Issue		1					1
Pine Gr	ove		0	1	0	0	1	2
4	Unable to finance			1			1	2
	<u>1025563</u>	06-30-2016					1	1
	<u>1027873</u>	11-07-2012		1				1
			3	1	1	1	1	7
Canceled (Exams		Confidential and Proprietary Page 1 of 1					

Date Run: 11-08-2016 12:51 PM RRIS-RSNA\FormsGuestUser

Accession Milestone Times

Patient: 1501558RSNA - Ziegler, Randy

Current Exam Status: Cancelled by patient_key:170783 6/30/2016 12:34 PM

Site: Pine Grove

0.00

OILO. I IIIO OI								
Accession #	Proce Cate		Procedure	e Description				
1025563	XR		XR Orbits fo	or Foreign Body (70030)	- Head			
			Exar	n Milestone T	imes			
Order Date Scheduled Da			led Date	Checking In Date	Arrival Date	Started Date	Performed End Date	
06-30-2016 10:28 AM 07-01-2016 9:00 AM		16 9:00 AM						
patient_key:1	70783	patient_	key:170783					
			Repo	rt Milestone T	'imes			
Version				Drafted Date	Edited Date	Signed Date		
	Turnaround Times (in Hrs) **calculated at 8:00-6:00 Mon-Fri							
Done To Dict	ated	Dictated 1	To Drafted	Drafted To Edited	Edited To Signed	Done To Signed		

0.00

0.00

Ī	Turnaround Times (in Hrs) **calculated at 24 / 7								
Г	Done To Dictated Dictated To Drafted Drafted To Edited Edited To Signed Done To Signed								

Canceled Reasons

Description: This report shows the cancelation counts by reason and procedure group for the selected Practice, Site(s), and Date Range (based on DOS).

Parameters:

Practice, Site(s), Date Range based on date of service

Canceled Reasons

Practice(s): Treasdale Radiology
Site(s): Cedarville, Mapleton, Pine Grove
Date Range: 01-01-2016 - 11-08-2016
Reason(s): Lack of Transport, Late, No Show, Patient not available, Patient Sick, Rescheduled, Room Issue, Unable to finance, Unknown
Room(s): All rooms for selected sites.
Rescheduled: Yes, No

Description: Based on scheduled date of service, this report shows the exams that were canceled for the reason(s) selected, and displays which of those exams have been

Scheduled date	Procedure(s)	Room	First Name	Last Name	Acc#	Rescheduled?
Reason: No Show						1/2
05-13-2016 8:09 PM	CT Abdomen W & Pelvis W & CTA Chest W/Wo [CT54] - Abdomen	CT 1 at Cedar	Hilary	Test	<u>1025550</u>	N
09-29-2016 11:01 AM	US Abdominal Complete [76700] - Abdomen	US 1 at Cedar	Hilary	Test	<u>1025605</u>	A 19
Reason: Patient not ava	ilable					1/7
08-25-2016 11:20 AM	CT Abdomen W & Pelvis W [CT9] - Abdomen	CT 1 at Cedar	AAAlpha	BBBBeta	1025598	N
11-01-2016 11:53 AM	PT/CT Sodium Fluoride PET Bone Scan [PT4]	PET 1 at Maple	Hillary	O'Brian	1027777	N
03-11-2016 3:00 PM	MR Cervical Spine W [72142] - Cervical spine	MR1 at Maple	Jane	O'Dell	1025448	N
03-11-2016 3:30 PM	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	Mammo 1 at Maple	Jane	O'Dell	1025447	N
01-12-2016 8:00 AM	MR Chest W [71551] - Chest	MR 1 at Cedar	Hilary	Saltmarsh	1025418	N
01-12-2016 10:30 AM	MR Chest W [71551] - Chest	MR 1 at Cedar	Hilary	Saltmarsh	<u>1025419</u>	N
04-30-2016 1:00 PM	XR Chest Min 4 Views [71030] - Chest	XR 1 at Maple	Hilary	Test	1025537	Υ
Reason: Patient Sick						1/1
07-04-2016 11:30 AM	CT Abdomen W [74160] - Abdomen	CT 1 at Cedar	Stick	Stick	1025573	Υ
Reason: Room Issue						1/1
11-01-2016 10:50 AM	CT Head Wo [70450] - Head	CT 1 at Maple	Fred	Freddieson	1027870	Y
Reason: Unable to finar	ice					2/2
11-01-2016 11:00 AM	MR Cervical Spine Wo [72141] - Cervical spine	MR 1 at Pine	Harry	Harrison	1027873	Y
07-01-2016 9:00 AM	XR Orbits for Foreign Body [70030] - Head	XR 1 at Pine	Randy	Ziegler	1025563	Y
Total Count						13

Check-in Counts

Description: This report displays the counts of exam check-ins for the practice(s), site(s) and Date Range selected.

Parameters:

Practice(s), Site(s) and Date Range based on date patient was checked in.

Check-in Counts

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove Date Range: 11-01-2016 - 11-08-2016

Description: This report displays the counts of exam check-ins for the practice(s), site(s) and date range selected (Check-in date)

order by check-in date descending.

Date	Checked in by	Patient Name	Accession #	Procedures	Status				
11-07-2016	i		•		1				
	⊞ Eckstein, Rhonda(eckstein)								
11-04-2016	1-04-2016								
	⊞ Eckstein, Rhonda(eckstein)								
	■ Powell, Stick(stick)	()			1				
	ுது Saltmarsh, Hilary	(saltmarsh)			1				
11-01-2016					2				
	□ Powell, Stick(stick)	k)			2				
	O'Brian, Hillary Demo 1027888 PT/CT Sodium Fluoride PET Bone Scan								
		O'Dell, Jayne Demo	1027889	PT/CT Sodium Fluoride PET Bone Scan [PT4]	CheckingIn				
Total Cou	nt		·		<u>'</u>				

Check-in Counts

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 12:57 PM RRIS-RSNA/FormsGuestUser

Confirmation Status Canceled or Rescheduled

Description: This report displays all scheduled exams where confirmation status is canceled or rescheduled.

Parameters:

Practice, Site(s)

Confirmation Status Canceled or Rescheduled

Practice(s): Treesdale Radiology
Site(s): All sites for the selected practice(s).
Date Range: 11-01-2016 - 11-10-2016
Description: This report displays all scheduled exams where confirmation status is canceled or rescheduled

Practice Site Patient Name	MRN	Scheduled Date	Accession Procedures	Exam Status	Confirmation Status	Total
Total						0
Confirmation Status Canceled or Rescheduled		Confiden	tial and Proprietary	Da	te Run: 11-10-2016	2:45 PM
		F	age 1 of 1	R	RIS-RSNA\FormsGu	uestUser

Confirmed Appointments

Description: This report displays the confirmed/not confirmed based on practice, and site(s), date range (DOS), confirmation Flag (confirmed\not confirmed), modality type(s), and Confirmation Status(s).

Parameters:

Practice, Site(s), Date Range (based on DOS), Confirmation Flag (Confirmed vs Not Confirmed appointments), modality types and the confirmation statuses.

Confirmed Appointments

Practice: Treesdale Site(s): CEDARVILLE Date: 10-31-2016

(s), and Confirmation Status(s).

Acc#	MRN	Patient	Procedures	Procedure Group	Confirmed Satus
			Total for	10-31-2016:	4
CEDARVILLE	·			Site Count:	4
1004425556	3446:	JAMES, STEVEN	US Abdomen Limited [76705] - Abdomen	US	MessageLeft
1004422734	3444	ROSSI, FRANK	US Abdomen Complete [76700] - Abdomen	US	Confirmed
1004412789	2974	VELLUX, SUE	DX DEXA AXIAL [77080] - DEXA	DEXA	MessageLeft
1004403503	3431	RICHARDS, JANIE	US Pelvic TA and TV [US500] - Pelvis	US	MessageLeft
Total for rep	oort			4	
Confirmed Appo	intments		Confidential and Proprietary Page 1 of 1	Date Run: 1	1-08-2016 10:36 PM RADNET\EcksteinR

Daily Schedule

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and scanners selected.

Parameters:

Practice, Site(s), Scanners, and Date (based on scheduled DOS)

Daily Schedule

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove

Date: 11-07-2016

Scanner(s): CT1CE, MA1CE, MA2CE, MR1CE, MR2CE, MR3CE, US1CE, US2CE, XR1CE, CT1MP, DE1MP, MA1MP, MR1MP, PT1MP, US2MP, US1MP, XR1MP, CT1PG, DE1PG, MA1PG, MA2PG, MA3PG, MR1PG, MR2PG, NM1PG, NM2PG, PT1PG, US1PG, US2PG, US3PG, XR1PG, XR2PG

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and scanners

Scanner	Time Sched	Patient Name	MRN#	DOB	Exam(s)	
CT1CE	1:05 PM	Strickland, Rhonda	9695	07-17-1983	CT Abdomen W [74160] - Abdo Body Part\Lat:Abdomen/	omen
	Home Phone	: (256) 224-5160	Age: 33 y	Referring:	Arnold, Bob	
	Cell Phone:	(256) 224-5160			Copay:	
	Current Exam	Status: ExamDone		Enc #: 48469)	Acc#: 1030889
	Insurance: NA	TIONWIDE INSURANCE		Insurance:		
		es: 11-07-16 eckstein - In tein - send patient back ti et: Deie		about estimate	d financial responsibility.	
	Alternate MRN					
	Alternate MRN	IS:				
	10:50 AM	Freddieson, Fred	у6	05-09-1973	CT Head Wo [70450] - Head Body Part\Lat:Head/	
	Home Phone:	: (902) 374-5967	Age: 43 y	Referring:	Flowers, Tim	
	Cell Phone:				Сорау:	
	Current Exam	Status: Scheduled		Enc #: 46452	2	Acc #: 1027871
	Insurance:			Insurance:		
	Scheduler Not	es:				
	Chief Complair	nt: chest pain				
	Alternate MRN	l's:				
CT1PG	9:00 AM	Hartman, Loren	1378	08-02-1995	CT Abdomen W [74160] - Abdo Body Part\Lat: Abdomen/	omen
	Home Phone	1	Age: 21 y	Referring:	Arnold, Bob	
	Cell Phone:				Сорау:	
	Current Exam	Status: Scheduled		Enc #: 47469)	Acc #: 1029889
	Insurance: PA	RAMOUNT INSURANCE		Insurance:		
	Scheduler Not	es:				
	Chief Complair	nt: Pain				
	Alternate MRN	l's:				

Daily Schedule Add Ons

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and scanners selected. As well it filters to pull exams that were added after or including to the specified "added after" date and time.

Parameters:

• Practice, Site(s), Scanners, Date (based on scheduled DOS) and Added After (date and time to see what exams were added after the scheduled date for the same DOS).

Daily Schedule Add Ons

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove

Date: 11-07-2016

Scanner(s): CT1CE, CT1MP, CT1PG, DE1MP, DE1PG, MA1CE, MA1MP, MA1PG, MA2CE, MA2PG, MA3PG, MR1CE, MR1MP, MR1PG, MR2CE, MR2PG, MR3CE, NM1PG, NM2PG, PT1MP, PT1PG, US1CE, US1MP, US1PG, US2CE, US2MP, US2PG, US3PG, XR1CE, XR1MP, XR1PG, XR2PG

Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and scanners selected. As well it filters to pull exams that were added after or including to the specified "added after" date and time.

		·			
Scanner	Time Sched	Patient Name	MRN#	DOB	Exam(s)
CT1CE	1:05 PM	Strickland, Rhonda	9695	07-17-1983	CT Abdomen W [74160] - Abdomen Body Part\Lat:Abdomen/
	Home Phone	: (256) 224-5160	Age: 33 years	Referring:	Arnold, Bob
	Cell Phone:	(256) 224-5160			Сорау:
	Current Exam	Status: ExamDone		Enc #: 48469	Acc #: 1030889
	Insurance: NA	TIONWIDE INSURANCE		Insurance:	
	Scheduler Notes: 11-07-16 eckstein - Informed patient about estimated financial responsibility. 11-07-16 eckstein - send patient back to office				
	Chief Complai	nt: Pain			
	Alternate MRN	√s:			
				Adde	ed to schedule: 11-07-2016 10:33 AM by eckstein
					Total Appointments: 1
Daily Schedul	e Add Ons	Cor	nfidential and Proprie Page 1 of 1	etary	Date Run: 11-08-2016 1:02 PM RRIS-RSNA/FormsGuestUser

Exam Volume Breakdown by Payor

Description: Study count by insurance payor and modality type based on Practice, Site(s), Date Range, and Payor Type.

Parameters:

• Practice, Site(s), Date Range, Payor Type

Exam Volume Breakdown by Payor

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove Date Range: 01-01-2012 - 11-08-2016 Payor Types: All payor types selected.

Description: This report displays accession count by insurance payor and modality type based on practice, site(s), date range, and payor type.

Payor Type	СТ	MA	MR	US	XR	Accessio	n Count
Blue Cross (P)	1					1	1.49 %
⊞ HMO (I)	1					1	1.49 %
⊕ Other (Z)	37	4	7	15	2	65	97.01 %
Total Counts	39	4	7	15	2	67	
	58.21 %	5.97 %	10.45 %	22.39 %	2.99 %		

Exam Volume Breakdown by Payor

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 1:12 PM RRIS-RSNA/FormsGuestUser

Exam Volume Breakdown by Payor

Practice: Treesdale Radiology
Site(s): Cedarville, Mapleton, Pine Grove
Date Range: 01-01-2012 - 11-08-2016
Payor Tymes: All payor types selected

Payor Types: All payor types selected.

Description: This report displays accession count by insurance payor and modality type based on practice, site(s), date range, and payor type.

Payor Type	СТ	MA	MR	US	XR	Accessio	n Count
⊟ Blue Cross (P)	1					1	1.49 %
Blue Cross of CA (090665)	1					1	
⊟ HMO (I)	1					1	1.49 %
Aetna (213574)	1					1	
☐ Other (Z)	37	4	7	15	2	65	97.01 %
AIG INSURANCE (5001270)					1	1	
BROADSPIRE INSURANCE (500606)		1		1		2	
NATIONWIDE INSURANCE (0501224)	1	1				2	
PENN NATIONAL INSURANCE (0501219)	1					1	
PHARMA PLUS MUTUAL INSURANCE (5001117)	7		7		1	15	
STATE FARM INSURANCE (0501185)		1				1	
TRANSGUARD GENERAL INSURANCE (050138)		1				1	
WEST AMERICAN INSURANCE (0501103)	28			14		42	
Total Counts	39	4	7	15	2	67	
	58.21 %	5.97 %	10.45 %	22.39 %	2.99 %		

Exam Volume Breakdown by Payor

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Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 1:12 PM RRIS-RSNA/FormsGuestUser

Finding Follow Up

Description: This report displays information on the finding followups by referring and patient for the site(s), period (based on original sign date), findings and follow up reason(s) specified.

Parameters:

Practice, Site(s), Date Range, Finding(s), Follow Up and Resolved Reason

Finding Follow Up
Practice: Treesdale Radiology
Site(s): Cedarville, Mapleton, Pine Grove
Date Range: 01-01-2016 - 11-08-2016
Findings: Suspicious with other significant finding
Follow Up Resolved Reason(s): <Urresolved>

Description: This report displays information on the findings followups by referring and patient for the sites, period (based on original sign date), findings and

follow	un	rea	anns	snei	rifi.	ed	

Referring	Patient	Accession	Finding	Recommendation	Follow Up Reason	Follow Up Type	Follow Up Notes	Date Time
Test, Henry								
	Sloth, Glo	oria MRN: 1501	644RSNA					
		1025456	Suspicious with other significant finding	Tissue sampling		Called Patient-1st Attempt	Left message for patient to schedule bx.	03-16-2016 09:51 PM
		1025456	Suspicious with other significant finding	Tissue sampling	L _g	Called Referring	Spoke with Nurse Lauren about Bx rec. Will fax order.	06-28-2016 12:28 PM
Finding Follow	Up				al and Proprietary age 1 of 1			e Run: 11-08-2016 01:08 PM RIS-RSNA\FormsGuestUser

Front Desk Activity

Description: This report displays the counts of checkins, scheduled events, # walkins, # verifications for users within the selected sites/practice.

Parameters:

• Practice, Site(s), Scanners, and Date Range (based on created date, check-in date and insurance verification date).

Front Desk Activity

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 11-01-2016 - 11-08-2016

Description: This report displays the counts of checkins, scheduled events, # walkins, # verifications for users within the

selected sites/practice.

*Outside reads are excluded from this report

	Check in	Scheduled	Walk in	Verified
11-01-2016	2	2	2	0
	2	2	2	0
11-04-2016	3	4	4	0
☐ Cedarville	3	4	4	0
Eckstein, Rhonda (eckstein)	1	2	2	
Powell, Stick (stick)	1	1	1	
Saltmarsh, Hilary (saltmarsh)	1	1	1	
11-07-2016	1	1	1	0
☐ Cedarville	1	1	1	0
Eckstein, Rhonda (eckstein)	1	1	1	
Total	6	7	7	0

Front Desk Activity

Confidential and Proprietary

Date Run: 11-08-2016 1:04 PM RRIS-RSNA\FormsGuestUser

Image Request History

Description: This report displays the history of Image Requests where requests fall between the specified request dates for the selected practices and locations.

Parameters:

Practice(s), Site(s), Scanners, and Date (based on image requested date)

Image Request History

Practice(s): Treesdale Radiology Site(s): All sites for the selected practice(s). Date Range: D1-01-2015 - 11-08-2016

Description: This report displays the history of Image Requests where requests fall between the specified request dates for the selected practices and locations.

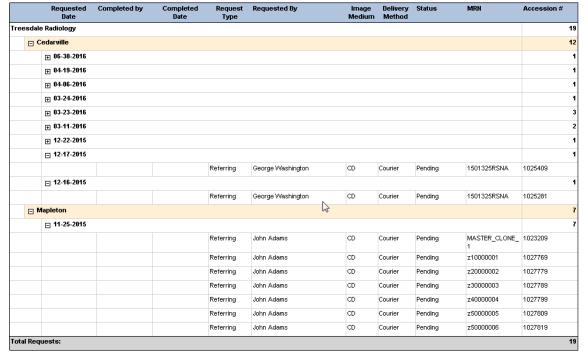


 Image Request History
 Confidential and Proprietary
 Date Run: 11-08-2016 7:14 PM

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 RRIS-RSNAFormsGuestUser

IVT 7 Day Trend

Description: This report displays the counts of IVT Approvals over the 7 days preceding the selected parameter based on chosen practice/sites.

Parameters:

• Practice, Site(s) and Date

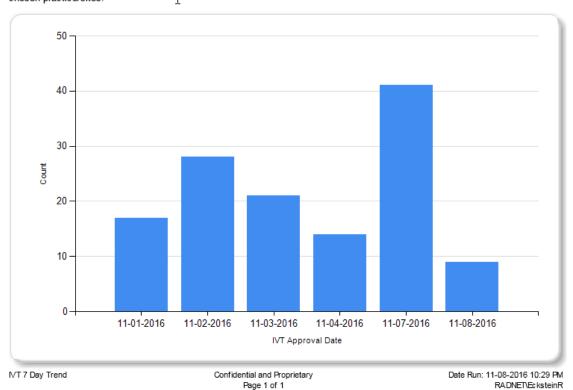
IVT 7 Day Trend

Practice: Treesdale Site(s): CEDARVILLE

Date Range: 11-01-2016 - 11-08-2016

Description: This report displays the counts of IVT Approvals over the 7 days preceding the selected parameter based on

chosen practice/sites.



IVT Idle Time

Description: This report displays the time an exam sits in the IVT queue before worked based on the difference between the study created and IVT requested date.

Parameters:

Practice and Site(s)

IVT Idle Time

Practice: Treesdale Radiology

Site(s): Cedarville

Description: This report displays the time an exam sits in the IVT queue before worked based on the difference between the

study created and IVT requested date.

Patient Name	IV status	Pre Cert Status	Minutes in Queue	Total
Acosta,Hannah	Required		295647	
Adams,Judith	N		351149	
	Required		505362	
			1585156	
			2085153	
			2612003	
Adamson,Adam	Required		2116701	
Aguilar,Annie	Required		152979	
			2116872	
Alberg,Tijuana	Required		2610967	
Ali,Amanda	Required		354845	
Alvarez,Bridgette	Required		297274	
Anthony, Anna	Required		2116701	
Ashley,Beth	Required		281722	
Austin,Geoffrey	Required		191425	
Bean,Gene	Required		1988382	
Beatton,Betsy	N		505538	
Bell,Bart	Required		2128381	
Bonilla,Jim	Required		152289	
Borne,Bernie	Required		2018774	
			2018951	
Brilhante,Dora	Required		2611909	
Brones,Fantasia	Required		343387	
Browning,Fernando	Required		152287	
Bueche,Brittany	Required		152996	

IVT Turnaround

Description: This report displays the report turnaround times starting at requested date to insurance verification approved date for the selected Practice/Site(s) and date range (based on IVT approval date).

Parameters:

• Practice, Site(s) and Date

IVT Turnaround

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 01-01-2015 - 11-08-2016

Description: This report displays the report turnaround times starting at requested date to insurance verification approved date for the selected Practice/Site(s) and date range (based on date IVT approval was made).

Site	Patient Name	Requested Date	Approved Date	Total Turnaround (hrs:mi)	IV Total
Cedarville	Ibarra, Ira	11-01-2012 10:19 AM	12-15-2015 3:56 PM	27342:37	1
	lgorson, Ivan	11-01-2016 10:19 AM	12-15-2015 3:56 PM	-7716:23	1
	Matina, May	05-03-2016 7:26 PM	05-03-2016 7:30 PM	00:04	1
	Saltmarsh, Hilary	06-30-2016 8:46 AM	06-30-2016 1:38 PM	04:52	1
	Test, Hilary	05-14-2016 12:09 AM	05-14-2016 12:15 AM	00:06	1
Mapleton	Maltolia, Ratna	05-03-2016 7:32 PM	05-03-2016 7:34 PM	00:02	1
	Mangia, Gertrude	05-03-2016 7:14 PM	05-03-2016 7:26 PM	00:12	1
Total					7

IVT Turnaround Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:18 PM RRIS-RSNA/FormsGuestUser

Modality Duration Override

Description: This report lists modality duration overrides for the selected location(s).

Parameters:

Practice(s), and site(s)

Modality Duration Override

Practice(s): Treesdale Site(s): CEDARVILLE

Description: This report lists modality duration overrides for the selected location(s).

Modality	Procedure Code	Override Duration	Regular Duration
⊞ MRI1			
	MR703	60	30
⊞ US1			
	93930	45	30
	93970	45	30
	US400	45	30
	US526	45	30
	US527	45	30
	US913	45	30
⊞ US2			
	93930	45	30
	93970	45	30
	US400	45	30
	US526	45	30
	US527	45	30
	US913	45	30
⊞ US3			
	93930	45	30
	93970	45	30
	US400	45	30
	US526	45	30
	US527	45	30
	US913	45	30

Modality Duration Override

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 10:23 PM RADNET\EcksteinR

MR Breast Dictated

Description: This report displays the studies which include procedures descriptions starting with MR Breast within the selected sites/practice and date range (based on original dictation date).

Parameters:

• Practice, Site(s), Date Range and Procedure Code(s)

MR Breast Dictated

Practice(s): Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 01-01-2015 - 11-08-2016

Procedure Codes included: 77058, 77059, MR68, MR69, MR77, MR78, MR79, MR80

Description: This report displays the studies which include procedures descriptions starting with MR Breast within the selected

sites/practice and date range (based on original dictation date).

Site	Patient Name		DOS	Dictated	MRN	Accession
Ceda	rville					1
	Strickland, Rhonda	ì	11-26-2015	10-11-2016	1501529RSNA	1023939
	Procedure(s):	MR Breast Biopsy Bilateral [MR78]				
Total						1
MR Brea	ast Dictated	Confidential and Pri Page 1 of 1				1-08-2016 7:19 PM AVFormsGuestUser

Need Plan

Description: This report displays exams needing an insurance plan assigned based on selected practice and site(s), excluding the selected ignored status(s). **Need plan is identified as selected carrier code of 99999 (description of 'Need-Plan') configured in the carrier table of RIS.

Parameters:

Practice, Site(s) and Ignored status(s)

Need Plan

Practice: Treesdale

Site(s): CEDARVILLE

Description: This report displays exams needing an insurance plan assigned based on selected practice and site(s). Excluding the selected ignored status(s).

**Need plan is identified as selected carrier code of 99999 (description of *Need Plan*) configured in the carrier table of RIS.

Patient Name		MRN	Procedures	Accession	Status	
CEDARVILLE				Site Total :		
10-01-2014				Date Total :		
		52901	XR Hand Minimum 3 Views [73130] - Hand - R	10001234	Signed1	
10-06-2014				Date Total :		
		54061	XR Lumbar Spine 2 or 3 Views [72100] - Lumbar spine	10003456	Signed1	
10-08-2014				Date Total :		
		5470	XR Osseous Survey Limited [77074] - Body	10005412	Signed1	
10-09-2014	B			Date Total :		
		55012	XR Tibia and Fibula 2 Views [73590] - Tib-Fib - L	10006523	Signed1	
10-21-2014				Date Total :		
		57934	XR Hand Minimum 3 Views [73130] - Hand - R	10008523	Signed1	
09-25-2015				Date Total :		
		17496	XR Hand Minimum 3 Views [73130] - Hand - R		Signed1	
Grand Total						6
eed Plan			Confidential and Proprietary Page 1 of 1	Date Run:	11-10-2016 5 RADNET\Ect	

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NM Therapy Patient Listing

Description: This report shows all exams within the specified practices\sites and date range where the procedure description contains I-131 (based on scheduled DOS).

Parameters:

Practice(s), Site(s) and Date Range based on scheduled DOS

NM Therapy Patient Listing

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 11-09-2016 - 11-10-2016

Description: This report shows all exams within the specified practices\sites and date range where the procedure

description contains I-131 (based on scheduled DOS).

Scheduled	Patient Name	MRN#	DOB	Encounter ID					
11-10-2016	Becker, Julia	5523	06-09-1967	48479					
Exam: NM Thyroid Mult Uptake and Scan_I-131 [78007] - Neck Status: Signed1 Location: Pine Grove									
Referring: [Or Arnold Bob								
11-10-2016	Becker, Julia	5523	06-09-1967	48480					
	Exam: NM Thyroid Whole Body w/i-131 [78018B] Locatio Status: Signed1								
Referring: [Referring: Dr Arnold Bob								

NM Therapy Patient Listing

Confidential and Proprietary Page 1 of 1 Date Run: 11-10-2016 3:11 PM RRIS-RSNA/FormsGuestUser

No Shows

Description: This report displays exams that were never arrived for the selected Practice\Site(s), date range (based on DOS) and procedure groups.

Parameters:

• Practice, Site(s), Date Range based on DOS

No Shows

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 01-01-2016 - 11-08-2016

Procedure Group(s): CT, DE, EM, FL, MA, MR, NM, OT, PE, PT, RD, RO, RS, SR, UG, UV, XR

Description: This report displays exams that were never arrived for the selected Practice\Site(s), date range (based on DOS) and procedure groups.

Site	СТ	MA	MR	PT	UG	XR	No Show/Total	%
Cedarville	13	4	8	0	28	5	58/121	47.9%
Mapleton	3	2	3	2	4	2	16/29	55.2%
Outside Read1	2	0	0	0	0	0	2/2	100.0%
Pine Grove	3	0	2	0	1	0	6/9	66.7%
No Show/Total Exams	21/55	6/23	13/24	2/2	33/44	7/13	82/161	
% No Show	38.2 %	26.1 %	54.2 %	100.0 %	75.0 %	53.8 %	50.9 %	50.9 %

No Shows Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:42 PM RRIS-RSNA/FormsGuestUser

Open Capacity

Description: This report displays the open capacity on rooms (open, scheduling and available minutes) filtered by practice, site, and date.

Parameters:

• Practice, Sites and date

Open Capacity

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s).

Date: 11-07-2016

Description: This report displays the open capacity on rooms (open, scheduling and available minutes) filtered by practice, site, and date. The room must have a template associated in order to display on this report.

Site	Room	Room Times	Minutes Open	Minutes Scheduled	Minutes Closed	Minutes Available
Cedarville	Total		960	0	0	960
	□ MR1CE	Total	480	0	0	480
		8:00 AM - 12:00 PM	240	0	0	480
	■ MR3CE	Total	480	0	0	480
		8:00 AM - 12:00 PM	240	0	0	480
Total			960	0	0	960

Open Capacity

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 7:46 PM RRIS-RSNA\FormsGuestUser

OTC QA

Description: This report shows all payment details for the selected date by patient within a selected Practice, grouped by site and patient.

Parameters:

Practice, Sites and date

OTC QA

Practice: Treesdale Radiology Site(s): Cedarville Date: 11-10-2016

Report Description: This report shows all payment details for the selected date by patient within a selected Practice, grouped by site and patient. *Note: ? indicates a copay was entered as a note, but not entered into the copay field within RIS.

Site	Patient Name	Potential OTC	Amount Collected	Copay Owing	Receipt #	Payment putered by	Payment Notes
Cedarville	Site Total	\$ 185.00	\$ 185.00				
	Hall, Josh MRN: 3233	\$ 15.00	\$ 15.00				
	Arrived by:		\$ 15.00		Cedar-10	eckstein	Cash
	James, Sally MRN: 1184	\$ 50.00	\$ 50.00				
	Arrived by:		\$ 50.00		Cedar-8	eckstein	Check#:1232
	Rodriguez, Rhonda MRN: 4454	\$ 120.00	\$ 120.00				
	Arrived by:		\$ 120.00		Cedar-9	eckstein	CreditCard #:4442 exp:12/16 cardholder:Rodriguez, Rhonda
	Total	\$ 185.00	\$ 185.00				

Payment Method	Amount Collected
Cash	\$ 15.00
Check	\$ 50.00
CreditCard	\$ 120.00
Total	\$ 185.00

OTC QA Confidential and Proprietary Page 1 of 1

Date Run: 11-10-2016 10:26 AM RRIS-RSNA\FormsGuestUser

Patient Email and Cellphone Percentages

Description: This report shows the % of collected cell phone and email addresses for patients who've had studies within the specified practices, sites and date range. Dates are based on when the study was created rather than date of service.

Note: These numbers could change if a user were to update the patient cellphone or email addresses between the time this report was run and current date.

Parameters:

· Practice, Sites and Date Range based on created date of the study

Patient Email and Cellphone Percentages

Site(s): All sites for the selected practice

Date Range: 06-01-2016 - 11-08-2016

Description: This report shows the % of collected cell phone and email addresses for patients who've had studies within the specified practices, sites and date range. Dates

Note: These numbers could change if a user were to update the patient cellphone or email addresses between the time this report was run and current date.

		Jun 2016	i		Jul 2016	i		Aug 2016	i		Sep 201	6		Oct 2016	i		Nov 2016	6		Total	
Practice/Site	% with Email	% with Cell	Patient Count																		
	14%	29%	. 7	99	6 64%	11	0%	50%	4	0%	33%	3	0%	67%	. 3	38%	63%	8	14%	53%	36
Total	149	29%	7	9:	64%	11	0%	50%	4	0%	339	ь 3	0%	67%	3	38%	63%	ь 8	14%	53%	36
Patient Email and Cellphone Percentages					and Propriet	ary						Run: 11-08-2									

Patient Wait Time Trending by Site

Description: This report displays the patient wait times for sites within the selected practice and date range. Broken down into percentages less than 5 minutes, between 5 & 20, and finally greater than a 20 minute wait.

Parameters:

• Practice, Sites and date

Patient Wait Time Trending by Site

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 09-01-2016 - 11-08-2016

Description: This report displays the patient wait times for sites within the selected practice and date range. Broken down into

percentages less than 5 minutes, between 5 & 20, and finally greater than a 20 minute wait.

Nov 2016 Oct 2016 Sep 2016 Total

Cedarville											
<5	between	>20	# Exams								
100.00 %	0.00 %	0.00 %	4								
100.00 %	0.00 %	0.00 %	1								
0.00 %	0.00 %	100.00 %	2								
71.43 %	0.00 %	28.57 %	7								

	Mapleton										
<5	between	>20	# Exams								
100.00 %	0.00 %	0.00 %	7								
0.00 %	0.00 %	0.00 %	0								
0.00 %	0.00 %	0.00 %	0								
100.00 %	0.00 %	0.00 %	7								

Exam Totals By Room								
		Exam Counts						
⊟ Ceda	rville	6						
	CT1CE	3						
	MR1CE	1						
	US1CE	1						
	XR1CE	1						
⊟ Mapl	eton	7						
	CT1MP	7						
Total		13						

Patient Wait Time Trending by Site

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 7:50 PM RRIS-RSNA/FormsGuestUser

Patient Wait Times

Description: This report details the average patient wait times by room type for the selected practice, site(s). Negative numbers indicating the patient was early are resolved to 0 for averaging.

Parameters:

Practice, Sites and date

Patient Wait Times

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 09-01-2016 - 11-08-2016

Description: This report details the average patient wait times by room type for the selected practice, site(s).

Negative numbers indicating the patient was early are resolved to 0 for averaging.

Site	Accession	СТ	MA	MR	US	XR	Average
□ Cedarvil	□ Cedarville		11355.00	298.00	184.00	181.00	1738.00
	<u>1025596</u>		11355.00				
	1025601			298.00			
	1027404				184.00		
	1028889	143.00					
	1028891					181.00	
	1029890	5.00					
	1030889	0.00					
Mapleto	n	164.00					164.00
Totals		129.60	11355.00	298.00	184.00	181.00	951.00

Patient Wait Times

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 7:52 PM RRIS-RSNA/FormsGuestUser

Accession Milestone Times

Patient: 1501615RSNA - Test, Hilary

Current Exam Status: Started

Site: Cedarville

Accession #	Proce Cate		Procedure				
027404	UG		US Abdomi				
			Exar	n Milestone Ti	imes		
Order Date Schedu		ed Date	Checking In Date	Arrival Date	Started Date	Performed End Date	
09-13-2016 3:02 PM 10-28-2		10-28-201	16 3:49 PM	10-28-2016 6:49 PM	10-28-2016 6:49 PM	10-28-2016 6:53 PM	
saltmarsh			saltmarsh	saltmarsh	saltmarsh	jar	et
			Repo	rt Milestone T	'imes		
Version		Dictate	d date	Drafted Date	Edited Date	Signed Date	
Turnaround Times (in Hrs) **calculated at 8:00-6:00 Mon-Fri							
Done To Dic	tated	Dictated T	o Drafted	Drafted To Edited	Edited To Signed	Done To Signed	
0.00			0.00	0.00	0.00	0.00	
				ound Times (i			
Done To Dictated Dictated To Drafted Drafted To Edited Edited To Signed Done To Signed							

Patients without Insurance

Description: This report lists the exams where no insurance was identified for the selected practice(s), site(s), and date range.

Parameters:

• Practice(s), Site(s), Date Range based on DOS

Patients Without Insurance

Practice: Treesdale Radiology

Site(s): Cedarville

Date Range: 10-01-2016 - 11-08-2016

Description: This report lists the exams where no insurance was identified for the selected practice(s), site(s), and date range.

Appointment Date	Patier	it	MRN	Procedure Code	Procedure Description	Appt Time		
10-19-2016	Count:							
	Rhond	a Rodriguez	4454	71260	CT Chest W [71260] - Chest	10:40 AM		
	Site:	Cedarville	Room:	CT 1 at Cedar	Accession: 1026702			
		Complaint: pain Notes:						
0-28-2016					Cou	int:		
	HILAR	Y TESTEROSA	1501663RSNA	CT22	CT Head W & Sinus W [CT22] - Head	3:35 PM		
	Site:	Cedarville	Room:	CT 1 at Cedar	Accession: 1027403			
	Chief Complaint: 10-28-16 saltmarsh - good news? uhoh Order Notes:							
	Hilary	Test	1501615RSNA	76700	US Abdominal Complete [76700] - Abdom	nen 3:49 PM		
	Site:	Cedarville	Room:	US 1 at Cedar	Accession: 1027404			
		Complaint: text gone fron Notes:	n when this was log control	led				
1-04-2016					Cou	int:		
	Hilary	Parsons	8211	71030	XR Chest Min 4 Views [71030] - Chest	8:47 AM		
	Site:	Cedarville	Room:	XR 1 at Cedar	Accession: 1028891			
	Chief Complaint: Tightness in chest Order Notes:							
	Rhond	a Rodriguez	4454	72126	CT Cervical Spine W [72126] - Cervical spine	11:00 AM		
	Site:	Cedarville	Room:	CT 1 at Cedar	Accession: 1028890			
		Complaint: Pain in neck Notes:						
	Jayne	Demo O'Dell	z40000004	70480	CT Ear Orbit Sella Wo [70480] - Head	2:20 PM		
	Site:	Cedarville	Room:	CT 1 at Cedar	Accession: 1029890	'		
	Chief Complaint: test Order Notes:							

Patients Without Insurance

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 7:56 PM RRIS-RSNA\FormsGuestUser

Payments Received

Description: This report shows the payments collected by Date and Site(s) selected. Grouped by Site and payment type.

Parameters:

Practice(s), Site(s), and payment date

Payments Received
Practice: Treesdale Radiology
Site(s): Cedarville, Mapleton, Pine Grove
Payment Date: 11-10-2016

Report Description: This report shows the payments collected by Date and Site(s) selected. Grouped by Site, payment type

Encounter	Patient	MRN	Note	CHK/CC#	Rcpt#	Payment	Void	Net Payment
Cedarville						\$ 185.00		\$ 185.00
Cash						\$ 15.00		\$ 15.00
48478	Josh Hall Carrier: PHARMA PLUS MUTUAL INSURANCE	3233			Cedar-10	\$ 15.00		\$ 15.00
Check						\$ 50.00		\$ 50.00
48473	Sally James Carrier: PHARMA PLUS MUTUAL INSURANCE	1184		Chk#. 1232	Cedar-8	\$ 50.00		\$ 50.00
Credit Card						\$ 120.00		\$ 120.00
48471	Rhonda Rodriguez Carrier: PHARMA PLUS MUTUAL INSURANCE	4454		CC#: 4442	Cedar-9	\$ 120.00		\$ 120.00
Grand Total						\$ 185.00		\$ 185.00

Date Run: 11-10-2016 4:09 PM RRIS-RSNA/FormsGuestUser Payments Received Confidential and Proprietary Page 1 of 1

Date Run: 11-10-2016 9:57 AM

RADNET\EcksteinR

Pre-Auth Referring Physician

Description: This report displays the number of orders placed by pre-auth referring physicians broken down by modality type for the selected Practice/Site(s) and date range.

Parameters:

• Practice(s), Site(s), Date Range and Referring Physicians

Pre-Auth Referring Physician

Practice Treesdale Site(s): Cedarville

Date Range: 09-01-2016 - 11-10-2016

Description: This report displays the number of orders placed by pre-auth referring physicians broken down by modality type for the selected Practice/Site(s) and date range.

Referring Physician	Procedure Group	Total
⊟ARNOLD, MD, BOB	Total	2
	СТ	1
	MR	1
	Grand Total	2

Pre-Auth Referring Physician

Confidential and Proprietary Page 1 of 1

Reschedules and Cancelations

Description: This report displays the reschedules, cancelations and discontinues by users selected by practice, site Parameters:

• Practice, Site(s) and Date Range

Reschedules and Cancelations

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 08-01-2016 - 11-08-2016

Description: This report displays the reschedules, cancelations and discontinues by users selected by practice, site.

Site	User	Cancelations	Reschedules	Total	otal	
Cedarville		2			2	
	(stick) Powell, Stick	1			1	
	(saltmarsh) Saltmarsh, Hilary	1		by .	1	
Mapleto	on	1	1		2	
	(stick) Powell, Stick	1	1		2	
Pine Gr	ove		1		1	
	(stick) Powell, Stick		1		1	
Grand 1	Total Total	3	2		5	

Reschedules and Cancelations

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 8:01 PM RRIS-RSNA/FormsGuestUser

Referring Physician Details

Description: This report displays the exams requested by a physician within the dates selected based on date of service. The report is grouped by date the physicians' requested the study.

Parameters:

- Date Range (DOS), last name, first name, middle name (optional) and physician selected
- Note: entry of the last name, first and optionally the middle name, filters the parameter to select the referring you wish to report on. The last name must match the whole last name, first and middle name can be a starts with.

Referring Physician Details

Date Range: 01-01-2015 - 11-08-2016 Physician name searched on: arnold, b Physician selected: Arnold, Bob ID:17872

Description: This report displays the exams requested by a physician within the dates selected based on date of service. The report is grouped by the date the physicians' requested the study.

(4454) - Rodriguez, Rhonda CT Chest W [71260] - Chest (1378) - Hartman, Loren CT Abdomen W [74160] - Abdomen (8211) - Parsons, Hilary XR Chest Min 4 Views [71030] - Chest	10-19-2016 10:40 AM 11-04-2016 1:30 PM 11-04-2016 8:47 AM	Scheduled Scheduled Signed1	1
CT Chest W [71260] - Chest (1378) - Hartman, Loren CT Abdomen W [74160] - Abdomen (8211) - Parsons, Hilary	11-04-2016 1:30 PM	Scheduled	1
(1378) - Hartman, Loren CT Abdomen W [74160] - Abdomen (8211) - Parsons, Hilary			1
CT Abdomen W [74160] - Abdomen (8211) - Parsons, Hilary			1
CT Abdomen W [74160] - Abdomen (8211) - Parsons, Hilary			E
(8211) - Parsons, Hilary	11-04-2016 8:47 AM	Signed1	5
, ,	11-04-2016 8:47 AM	Signed1	5
, ,	11-04-2016 8:47 AM	Signed1	
XR Chest Min 4 Views [71030] - Chest			
(9695) - Strickland, Rhonda	11-04-2016 9:55 AM	Signed1	
CT Head W [70460] - Head			
(4454) - Rodriguez, Rhonda	11-04-2016 11:00 AM	Scheduled	
CT Cervical Spine W [72126] - Cervical spine			
(z40000004) - O'Dell, Jayne	11-04-2016 2:20 PM	Signed1	
CT Ear Orbit Sella Wo [70480] - Head			
(1378) - Hartman, Loren	11-07-2016 9:00 AM	Scheduled	
CT Abdomen W [74160] - Abdomen			
			1
(9695) - Strickland, Rhonda	11-07-2016 1:05 PM	ExamDone	
CT Abdomen W [74160] - Abdomen			
			{
	(9695) - Strickland, Rhonda CT Head W [70460] - Head (4454) - Rodriguez, Rhonda CT Cervical Spine W [72126] - Cervical spine (z40000004) - O'Dell, Jayne CT Ear Orbit Sella Wo [70480] - Head (1378) - Hartman, Loren CT Abdomen W [74160] - Abdomen	(9695) - Strickland, Rhonda 11-04-2016 9:55 AM CT Head W [70460] - Head (4454) - Rodriguez, Rhonda 11-04-2016 11:00 AM CT Cervical Spine W [72126] - Cervical spine (z40000004) - O'Dell, Jayne 11-04-2016 2:20 PM CT Ear Orbit Sella Wo [70480] - Head (1378) - Hartman, Loren 11-07-2016 9:00 AM CT Abdomen W [74160] - Abdomen (9695) - Strickland, Rhonda 11-07-2016 1:05 PM	(9695) - Strickland, Rhonda 11-04-2016 9:55 AM Signed1 CT Head W [70460] - Head (4454) - Rodriguez, Rhonda 11-04-2016 11:00 AM Scheduled CT Cervical Spine W [72126] - Cervical spine (240000004) - O'Dell, Jayne 11-04-2016 2:20 PM Signed1 CT Ear Orbit Sella Wo [70480] - Head (1378) - Hartman, Loren 11-07-2016 9:00 AM Scheduled CT Abdomen W [74160] - Abdomen 11-07-2016 1:05 PM ExamDone

Referring Physician Details

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 8:04 PM RRIS-RSNA/FormsGuestUser

Room Closures

Description: This report displays the amount of time that a room was closed as well as the Closure Reasons.

Parameters:

• Practice, Site(s), Date Range and Room(s) selected

Room Closures

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 10-01-2014 - 11-08-2016

Description: This report displays the amount of time that a room was closed as well as the Closure Reasons.

Room	Closure Reason	From Date\Time	To Date\Time	Time Closed
MA1CE				2h Om
	Room Closed for QC	04-18-2016 10:00 AM	04-18-2016 12:00 PM	2h Om
Total				2h Om
Room Closures	Confidential and Page 1		11-08-2016 8:07 PM IA/FormsGuestUser	

RRIS-RSNA\FormsGuestUser

Room Utilization

Description: This report displays minutes open, closed, scheduled and remaining for rooms within the selected Practice, sites and rooms. Outside read locations are excluded from this report

Parameters:

• Practice, Site(s) and Date

Room Utilization

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s).

Date: 11-09-2016

Description: This report displays minutes open, closed, scheduled and remaining for rooms within the selected Practice,

Page 1 of 1

sites and rooms.

*Outside read locations are excluded from this report

Site	Room	Open	Closed	Scheduled	Remaining	% Used
⊟ Ceda	arville					7.69 %
	MR1CE	780	0	120	660	15.38 %
	MR3CE	780	0	0	780	0.00 %
						7.69 %
Room Utili:	zation	•	Confidential	and Proprietary		Date Run: 1

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RTAT by Radiologist

Description: This report shows the Report Turn Around Times by Radiologist based between Pending Dictation to Signed.

Parameters:

• Practice(s), Site(s), Date Range, Procedure Group(s) and Radiologist(s)

RTAT by Radiologist

Practice(s): Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 01-01-2016 - 11-08-2016

Procedure Groups: Diagnostic CT,DEXA,Evaluation Mgmt,Fluoroscopy,Mammography,MRI and MRA,Nuclear Med,OTHER,EPET Procedures,PET,Diagnostic Imagt,Radiation Oncol,Intervntnl Rad,Intervntnl Surg,Ultrasound

Gen,Ultrasound Vasc,Plain Film/Xray/CR Excluding exams signed on weekends

Pending Dictation - Pending Transcription (% of reports completed in < 3 hours)		
Radiologist	Tree	# Signed Exams
⊕ Eckstein, Rhonda	100.00 %	1
□ Powell, Stick	100.00 %	1
<u>1029890</u>		0.02
Saltmarsh (Rad), Hilary	66.67 %	Ŋ 3
⊕ Saltmarsh, Hilary	64.29 %	14
Total	68.42 %	19

Pending Transcription - Pending Signature (% of reports completed in <= 8 hours)		
Radiologist	Tree	# Signed Exams
⊞ Eckstein, Rhonda	100.00 %	1
⊕ Powell, Stick	100.00 %	1
⊟ Saltmarsh (Rad), Hilary	100.00 %	3
<u>1025466</u>		0.00
<u>1025456</u>		0.00
<u>1025458</u>		0.00
⊞ Saltmarsh, Hilary	100.00 %	14
Total	100.00 %	19

Pending Signature - Signed (% of reports completed in <= 8 hours)		
Radiologist	Tree	# Signed Exams
□ Eckstein, Rhonda	100.00 %	1
1028889		0.00
⊕ Powell, Stick	100.00 %	1
⊞ Saltmarsh (Rad), Hilary	100.00 %	3
⊞ Saltmarsh, Hilary	100.00 %	14

RTAT By Referring

Description: This report displays the RTAT for physician specified for the selected Practice/Site(s) and period. *RTAT is calculated based on Exam Performed to Signed for the business hours between 8:00am through 6:00pm

Parameters:

• Practice, Site(s), Date Range, first and last name of referring

RTAT By Referring
Practice: Treesdale Radiology
Site(s): All sites for the selected practice(s).
Date Range: 01-01-2016 - 11-08-2016
Description: This report displays the RTAT for physician specified for the selected Practice/Site(s) and period.
*RTAT is calculated based on Exam Performed to Signed for the business hours between 8:00am through 6:00pm.

Requested By	Scheduled Date	Details		TAT (hrs)*
			Average for period	0.02
	11-04-2016	Patient: (8211) Hilary Parsons Procedure: XR Chest Min 4 Views [71030] - Chest Accession: 1028891 Site: Cedarville		0.02
	11-04-2016	Patient: (9695) Rhonda Strickland Procedure: CT Head W [70460] - Head Accession: 1028889 Site: Cedarville		0.02
	11-04-2016	Patient: (z40000004) Jayne Demo O'Dell Procedure: CT Ear Orbit Sella Wo [70480] - Head Accession: 1029890 Site: Cedarville		0.02
Total Records				3
RTAT By Referring		Confidential and Proprietary Page 1 of 1	B	Date Run: 11-08 RRIS-RSNA\Fo

RTAT Detail

Description: This report shows the Report Turn Around Times for the practice, and sites selected between Pending Dictation to Signed.

Parameters:

• Practice(s), Site(s), Date Range, and Procedure Group(s)

RTAT Detail

RTAT Detail

Practice(s): Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 10-01-2016 - 11-08-2016

Procedure Groups: (DE) DEXA,(CT) Diagnostic CT,(RD) Diagnostic Imagt,(PE) EPET Procedures,(EM) Evaluation Mgmt,(FL) Fluoroscopy,(RS) Intervntnl Rad,(SR) Intervntnl Surg,(MR) MRI and MRA,(NM) Nuclear Med,(OT) OTHER,(PT) PET,(XR) Plain Film/Xray/CR,(RO) Radiation Oncol,(UG) Ultrasound Gen,(UV) Ultrasound Vasc

All Modalities Except Mammo

Excluding exams signed on weekends

Radiologist: Pending Dictation - Pending Transcription (% of reports completed in < 3 hours)						
Week Ending	Тгее	# Signed Exams				
11-04-2016	0.00 %	3				
Total	0.00 %	3				
Transcriptionist: Pending Transcription - Pending Signature (% of reports completed in < 3 hours)						
Week Ending	Tree	# Signed				
	1100	Exams				
11-04-2016	100.00 %					
		Exams				
11-04-2016 Total	100.00 % 100.00 % Radiologist: Signature - S	Exams 3 3				
11-04-2016 Total Pending	100.00 % 100.00 % Radiologist: Signature - S	Exams 3 3				
11-04-2016 Total Pending (% of reports	100.00 % 100.00 % Radiologist: Signature - S completed ir	Exams 3 3 Signed 1 < 2 hours) # Signed				

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 8:22 PM RRIS-RSNA/FormsGuestUser

RTAT Detail - Monthly

Description: This report shows the Report Turn Around Times for the practice(s), site(s) and month based between Pending Dictation to Signed.

Parameters:

Practice(s), Site(s), Date Range, and Month ending

RTAT Detail - Monthly
Practice(s): Treesdale Radiology
Site(s): All sites for the selected practice(s).
Date Range: 11-01-2016 - 11-08-2016
All Modalities Except Mammo Excluding exams signed on weekends

		Radiolog	Radiologist: Pending Signature - Signed					d				
Practice	Accession #	Count	< 1.5 hrs	1.5 - 3 hrs	3 - 6 hrs	> 6 hrs	Count		< 1 hr	1 - 2 hrs	2 - 4 hrs	> 4 hrs
☐ Tree		3	100.00 %	0.00 %	0.00 %	0.00 %		3	100.00 %	0.00 %	0.00 %	0.00 %
	1028889	0.02	1					0	1			
	1028891	0.02	1					0	1			
	1029890	0.02	1					0	1			
Total		3	100.00 %	0.00 %	0.00 %	0.00 %		3	100.00 %	0.00 %	0.00 %	0.00 %

RTAT Detail - Monthly

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 8:25 PM RRIS-RSNA/FormsGuestUser

RTAT Detail Mammo

Description: This report shows the Mammography specific Report Turn Around Times for the selected practice(s), site(s), date range and procedure groups based on the time between Pending Dictation to Signed.

Parameters:

• Practice(s), Site(s), Date Range, Procedure Group(s)

RTAT Detail Mammo

Practice(s): Treesdale Radiology Site(s): All sites for the selected practice(s). Date Range: 09-01-2016 - 11-08-2016 Procedure Group(s): (MA) Mammography Excluding exams signed on weekends

Radiologist: Pending Dictation - Pending Transcription (% of reports completed in < 3 hours)					
Week Ending	Tree	# Signed Exams			
09-02-2016	0.00 %	1			
<u>1025</u> 4	<u>483</u>	60.81			
Total	0.00 %	1			
Week Ending	hours) Tree	# Signed Exams			
09-02-2016	100.00 %	1			
4005	483	0.00			
<u>1025</u> 4		0.00			
Total	100.00 %	1			
Total Radiologist: Pend		1 Signed (% of			
Total Radiologist: Pend	ing Signature -	1 Signed (% of			
Total Radiologist: Pend reports coi	ing Signature - mpleted in < 2 h	Signed (% of ours) # Signed			
Total Radiologist: Pend reports cor Week Ending	ing Signature - mpleted in < 2 h Tree	Signed (% of lours) # Signed Exams			

V

RTAT Detail Mammo

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 8:30 PM RRIS-RSNA/FormsGuestUser

Date Run: 11-08-2016 8:36 PM RRIS-RSNA/FormsGuestUser

RTAT RAD Signing

Description: This report shows the report turnaround time from pending signature to signed by radiologist for selected year and practice.

Parameters:

RTAT RAD Signing

Practice, Year from and to Month

RTAT RAD Signing

Practice: Treesdale Radiology

Date Range: 07-01-2016 - 09-30-2016

Description:This report shows the report turnaround time from pending signature to signed by radiologist for selected year and practice.

September			⊕ August				∃ July								
	<1 hr	1-2hr	RTAT < 2hrs	Monthly Total	% signed < 2hrs	<1 hr	1-2hr	RTAT < 2hrs	Monthly Total	% signed < 2hrs	<1 hr	1-2hr	RTAT < 2hrs	Monthly Total	% signed < 2hrs
Saltmarsh, Hilary	2		2	2	100.00 %	1		1	1	100.00 %	1		1	1	100.00 %
Total	2		2	2	100.00 %	1		1	1	100.00 %	1		1	1	100.00 %

Confidential and Proprietary Page 1 of 1

RTAT Summary

Description: This summary report shows the report turnaround time from pending signature to signed by week ending for selected date range and practice.

Parameters:

• Date Range and Practice(s)

RTAT Summary

Date Range: 08-01-2016 - 11-08-2016

(Time exam ended to time report signed; % of reports finalized in < 8 hours)

Èxcluding exams signed on weekends.

*Note the grouping is by week ending, but you would need to specify From date to start on a monday and end date to be a friday when picking parameters to get the entire week(s).

Non-Mammo Exams (Procedure Category is not BRE)							
Week Ending	Tree	# Signed Exams					
⊕ 08-19-2016	100.00 %	1					
⊞ 09-02-2016	0.00 %	1					
⊞ 09-09-2016	100.00 %	1					
□ 11-04-2016	100.00 %	3					
<u>1029890</u>		0.02					
<u>1028889</u>		0.02					
<u>1028891</u>		0.02					
Total	83.33 %	6					

Mammo Exams (Procedure Category is BRE)				
■ Week Ending	# Signed Exams			
Total	0			

RTAT Summary

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 8:38 PM RRIS-RSNA\FormsGuestUser

Scheduled vs Performed

Description: This report shows exams that the procedure was changed from scheduled to performed for the dates and sites selected.

Parameters:

Practice, Site(s) and Date Range

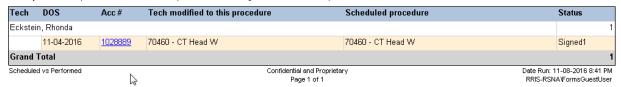
Scheduled vs Performed

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s).

Date Range: 01-01-2015 - 11-08-2016

Description: This report shows exams that the procedure was changed from scheduled to performed for the dates and sites selected.



Special Accommodations

Description: This report displays studies where special accommodations have been identified as required for the selected practice/site(s), date and special accommodation filter.

Parameters:

Practice, Site(s), Exam Date, ADA flag (American Disability Act flag from special accommodation lookup), and Special Accommodations

Special Accommodations

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date: 11-07-2016

Special Accomodation(s): Hearing Assistance, Interpreter Assistance, Lift Assistance, Vision Assistance, Wheel Chair Assistance

Description: This report displays studies where special accommodations have been identified as required for the selected practice/site(s), date and special accommodation

Time Sched	Patient Name	Home Phone	Address	Exam(s)	ADA	
Cedarville						
1:05 PM	Strickland, Rhonda	(256) 224-5160 G	39 Hague St. Santa Ana 64307	Acc# 1030889 CT Abdomen W [74160] - Abdomen	Υ	
ADA Flag:Y	Special Accomodation	n: Hearing Assistance	Other:			
Mapleton						
10:50 AM	:50 AM Freddieson, Fred		907 East New Parkway Panama City 32406	Acc# 1027871 CT Head Wo [70450] - Head	Υ	
ADA Flag:Y	Special Accomodation	n: Lift Assistance	Other: h			
oine Grove						
9:00 AM	Hartman, Loren		325 Clarendon Boulevard Riverside 87864	Acc# 1029889 CT Abdomen W [74160] - Abdomen	Υ	
ADA Flag:Y	Special Accomodation	n: Interpreter Assistance	Other: Interpreter Assistance			

Time to Schedule (seconds)

Description: This report displays the amount of time in seconds representing the start of a new appointment to the point of saving the booking.

Parameters:

• Practice, Site(s), and Date Range

Time to Schedule (seconds)

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 10-01-2016 - 11-08-2016

Description: This report displays the amount of time in seconds representing the start of a new appointment to the point of

saving the booking.

Created Date	Scheduled By	Procedures	Acc#	Time to Schedule
10-19-2016	Eckstein, Rhond	da (eckstein)	Average	125
		CT Chest W [71260] - Chest	1026702	125
			Average for Date	125
10-28-2016	Saltmarsh, Hilar	y (saltmarsh)	Average	175
		CT Head W & Sinus W [CT22] - Head	1027403	294
		US Abdominal Complete [76700] - Abdomen	1027404	55
			Average for Date	175
11-01-2016	Powell, Stick (st	tick)	Average	16
		PT/CT Sodium Fluoride PET Bone Scan [PT4]	1027888	17
		PT/CT Sodium Fluoride PET Bone Scan [PT4]	1027889	14
			Average for Date	16
11-04-2016	Eckstein, Rhond	da (eckstein)	Average	137
		CT Head W [70460] - Head	1028889	165
		CT Cervical Spine W [72126] - Cervical spine	1028890	109
	Powell, Stick (st	tick)	Average	70
		CT Ear Orbit Sella Wo [70480] - Head	1029890	70
	Saltmarsh, Hilar	ry (saltmarsh)	Average	111
		XR Chest Min 4 Views [71030] - Chest	1028891	111
			Average for Date	114
11-07-2016	Eckstein, Rhond	da (eckstein)	Average	278
		CT Abdomen W [74160] - Abdomen	1030889	278
			Average for Date	278
11-08-2016	Eckstein, Rhond	da (eckstein)	Average	160
		MR Abdomen W [74182] - Abdomen	1030894	160
		MR Abdomen Wo & Pelvis Wo [MR41] - Abdomen	1030893	160
		MR Brain W/Wo [70553] - Head	1030892	160
		MR Chest Wo [71550] - Chest	1030891	160
			Average for Date	160
			Total Average	134
Time to Schedul	e (seconds)	Confidential and Proprietary Page 1 of 1	Date Run: 11-08- RRIS-RSNAVFor	

Time to Schedule by User

Description: This report displays the amount of time in seconds representing the start of a new appointment to the point of saving the booking.

Parameters:

Practice(s), Site(s), Date Range and Scheduled By (user)

Time To Schedule By User

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s).

Date: 11-08-2016

Description: This report displays the amount of time in seconds representing the start of a new appointment to the point of

saving the booking.

Created Date	Scheduled By	Procedures	Acc#	Time to Schedule
11-08-2016	Eckstein, Rhond	da (eckstein)	Average	160
		MR Abdomen W [74182] - Abdomen	1030894	160
		MR Abdomen Wo & Pelvis Wo [MR41] - Abdomen	1030893	160
		MR Brain W/Wo [70553] - Head	1030892	160
		MR Chest Wo [71550] - Chest	1030891	160
		Av	erage for Date	160
W			Total Average	160

Time To Schedule By User

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 8:46 PM RRIS-RSNA/FormsGuestUser

Transportation Report

Description: This report displays transportation requirements for the practice, site(s) and date range selected (based on DOS).

Parameters:

Practice, Site(s) and Date

Transportation Report
Practice: Treesdale Radiology
Site(s): All sites for the selected practice(s).
Date Range: 01-01-2016 - 11-08-2016

Description: This report displays transportation requirements for the practice, site(s) and date range selected (based on DOS).

DOS	Time	Patient Name	Home Phone	Address	Exam(s)	Referring	
Cedarville							
11-07-	2016						1
	1:05 PM	Strickland, Rhonda	(256) 224-5160	39 Hague St. Santa Ana 64307	CT Abdomen W [74160] - Abdomen	Arnold, Bob	
	Transpor	tation Notes: Taxi Nee	ded				
Mapleton							
11-07-	2016						
	10:50 AM	Freddieson, Fred	(902) 374-5967	907 East New Parkway Panama City 32406	CT Head Wo [70450] - Head	Flowers, Tim	
	Transpor	tation Notes:					
otal Coun	ıt						
				Cardidantial and Burnelature		D-t- Di 44 00 0040	

Unfinished Exams

Description: This report lists the exams currently in the statuses selected between the dates specified for the selected practice(s), site(s).

Parameters:

Practice(s), Site(s), Date Range and Status(s)

Unfinished Exams

Practice(s): Treesdale Radiology

Site(s): All sites for the selected practice(s).
Date: 11-01-2016
Status(s): Scheduled, CheckingIn, Arrived, Started

Description: This report lists the exams currently in the statuses selected between the dates specified for the selected practice(s), site(s).

е	Patient	MRN	Accession	Procedure Code	Procedure Description	Appt Time			
vil	le								
11-2	2016								
	Cam 1 Cammerson	уЗ	1027867	72141	MR Cervical Spine Wo [72141] - Cervical spine	e 10:30 AM			
	Status: Scheduled	Modality:	MR 1 at Ce	dar					
		User: -							
	Ed 1 Effortson	у5	1027869	70551	MR Brain Wo [70551] - Head	11:00 AM			
	Status: Scheduled	Modality:	MR 1 at Ce	dar					
		User: -							
	Lou 1 Lammerson	y12	1027878	73080	XR Elbow Min 3 Views [73080] - Elbow - Left	11:35 AM			
	Status: Arrived	Modality:	XR 1 at Ce	1	Att Cibow Mill o views [1 3000] Cibow Cell	11.557 111			
	ordina. 7 mmod	User: -	-						
	Adam 1 Adamson	y20	1027879	70450	CT Head Wo [70450] - Head	1:15 PM			
	Status: Arrived	Modality:	CT 1 at Ce	dar					
		User: stick -	Powell, Stick						
	Bart 1 Bartson	y21	1027880	73080	XR Elbow Min 3 Views [73080] - Elbow - Left	1:20 PM			
	Status: Scheduled	Modality:	XR 1 at Cer	⊥ dar					
		User: -							
	Cran 1 Crannusan		1027885	72000	VD Eller Min 2 Vienna (72000) Eller Diele	1.05 DM			
	Gran 1 Grannyson	y26		73080	XR Elbow Min 3 Views [73080] - Elbow - Right	1:25 PM			
	Status: Scheduled	Modality: User: -	XR 1 at Ce	ar .					
		user: -							
	Dent 1 Dentson	y23	1027882	72148	MR Lumbar Spine Wo [72148] - Lumbar spine	2:00 PM			
	Status: Scheduled	Modality:	Modality: MR 1 at Cedar						
		User: -							

Unknown Referring

Description: This report displays exams where requested by physician is "Unknown referring" for a practice, site(s) and selected date range (DOS) excluding outside reads. Unlike the unknown referring physician, this report looks for a referring with a last_name like Refer and first name like Unknown.

Parameters:

Practice, Site(s), Date Range and Statuses to ignore

UNKNOWN REFERRING

Practice: Treesdale Site(s): Cedarville Date: 11-08-2016

Description: This report displays exams where requested by physician is like "Unknown" and last name is like "Refer" for a practice and site(s). Both active and inactive

physicians are included in this report.

*Excluding status(s): Cancelled, Discontinued, Aborted, Scheduled, Void

	Patient Name	MRN	Procedures	Referring	Accession	Status
CEDARV	/ILLE				Site Total :	2
11-	08-2016				Date Total :	2
	JOHNSON. JANE	7010	US Renal and Bladder [76770A] - Abdomen	REFER, MD, UNKNOWN	7077	ExamDone
	PLAT, SUE	37707.	MA Digital Screening Mammo W CAD [G0202] - Breast - B	REFER, MD, UNKNOWN	1867	ExamDone
Grand 1	Total					2

Unknow n Referring Confidential and Proprietary Date Run: 11-08-2016 10:04 PM Page 1 of 1 RADNET\EcksteinR

Unread Exams

Description: This report displays exams in an unread status based on selected practice(s) and site(s).

Parameters:

Practice(s), Site(s) and Exam Types (modality type)

Unread Exams

Unifead Exams

Practice(s): Treesdale Radiology

Site(s): All sites for the selected practice(s).

Date Range: 11-01-2016 - 11-08-2016

Exam Types: Angiography, Bone Density, Special Charges, CT, Endoscopy, Fluoroscopy, Mammography, MRI, Nuclear Medicine, PET, Radiation Thearpy, Seconday
Capture, Special Procedures, Ultrasound, Xray

Description: This report displays exams in an unread status based on selected practice(s) and site(s) and date range selected (DOS).

rocedures	‡ Perform By	ned ‡ Modalit Type	y ‡	Site
T Ankle Arthrogram [CT31] - A eft	Ankle joint - Waite, A	ndrew R CT		Mapleton
T Ankle Arthrogram [CT31] - A eft	Ankle joint - Waite, A	ndrew R CT		Mapleton
T Ankle Arthrogram [CT31] - A eft	Ankle joint - Waite, A	ndrew R CT		Mapleton
T Ankle Arthrogram [CT31] - A eft	Ankle joint - Waite, A	ndrew R CT		Mapleton
T Ankle Arthrogram [CT31] - A eft	Ankle joint - Waite, A	ndrew R CT		Mapleton
T Ankle Arthrogram [CT31] - A eft	Ankle joint - Waite, A	ndrew R CT		Mapleton
T Ankle Arthrogram [CT31] - A eft	Ankle joint - Waite, A	ndrew R CT		Mapleton
T Abdomen W [74160] - Abdo	omen Eckstein	, Rhonda CT		Cedarville

Date Run: 11-08-2016 8:53 PM RRIS-RSNA/FormsGuestUser Unread Exams Confidential and Proprietary Page 1 of 1

Wait Room Times

Description: This report displays the waiting room times. Calculation is based on if arrival date is greater than scheduled start date the calculation is based on arrived to started. Otherwise it is based on scheduled date to actual start date.

Parameters:

• Practice, Site(s), Date Range and Procedure group(s)

Wait Room Times

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 11-01-2016 - 11-08-2016

Description: This report displays the waiting room times. Calculation is based on if arrival date is greater than scheduled start date the calculation is based on arrived to started. Otherwise it is based on scheduled date to actual start date.

Site	Procedure Type	Accession #	WRT <= 10 minutes	WRT > 10 minutes	AVG W	/RT
Cedarville			100.00 %	0.00 %		1.25
	□ CT		100.00 %	0.00 %		1.33
		<u>1028889</u>	2			
		<u>1030889</u>	2			
		<u>1029890</u>				
	⊟ XR		100.00 %	0.00 %		1.00
		<u>1028891</u>	1			
Mapleton			100.00 %	0.00 %	_	0.00
	⊕ CT		100.00 %	0.00 %	No.	0.00
Total			100.00 %	0.00 %		0.45

Wait Room Times

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 8:58 PM RRIS-RSNA/FormsGuestUser

Wait Room Turnover

Description: This report displays the wait time by interval counts and percentages are grouped by procedure group.

Parameters:

Practice, Site(s), Date Range and Procedure group(s)

Wait Room Turnover

Practice: Treesdale Radiology
Site(s): All sites for the selected practice(s).
Date Range: 11-01-2016 - 11-08-2016
Description: This report displays the wait time by interval counts and percentages are grouped by procedure group.

Site	Interval	СТ		>	(R	To	tal
Cedarville		3	27.27 %	1	9.09 %	4	
	0-5	3	100.00 %	1	100.00 %	4	100.00 %
	5-10		0.00 %		0.00 %		0.00 %
	10-15		0.00 %		0.00 %		0.00 %
	15-20		0.00 %		0.00 %		0.00 %
	20-30		0.00 %		0.00 %		0.00 %
	30-40		0.00 %		0.00 %		0.00 %
	>40		0.00 %		0.00 %		0.00 %
Mapleton		7	63.64 %	0	0.00 %	7	
	0-5	7	100.00 %		0.00 %	7	100.00 %
	5-10		0.00 %		0.00 %		0.00 %
	10-15		0.00 %		0.00 %		0.00 %
	15-20		0.00 %		0.00 %		0.00 %
	20-30		0.00 %		0.00 %		0.00 %
	30-40		0.00 %		0.00 %		0.00 %
	>40		0.00 %		0.00 %		0.00 %
Grand Total		10	90.91 %	1	9.09 %	11	



Wait Room Turnover

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 8:59 PM RRIS-RSNA/FormsGuestUser

MANAGEMENT REPORTS \ PEER REVIEW

Peer Review Report

Description: There are two reports within this report. The first is an overall on each practice selected, while the second set of report is on each peer review radiologist within the practices and reporting period selected. Each practice and radiologist will be on their own page when the report is run.

Parameters: Date Range, and Practice

Peer Review Report - Practice Overall Report

Practice: Treesdale

Date Range: 01-01-2016 - 11-08-2016

Practices in report: 1

Description: This report shows all the peer review performed and respective scoring categories within the selected practice(s) and date range.

36.52%

	To	otal		1		2		3		4		cally ficant
Nuclear Medicine	1	0.09%	1	100.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
Dexa	2	0.19%	2	100.00%	0	0.00%	0	0.00%	0	0.00%	0	0.00%
PET/CT	8	0.75%	5	62.50%	3	37.50%	0	0.00%	P 0	0.00%	0	0.00%
СТ	78	7.36%	64	82.05%	7	8.97%	6	7.69%	1	1.28%	0	0.00%
MRI	129	12.17%	111	86.05%	9	6.98%	9	6.98%	0	0.00%	3	2.33%
CR XR	149	14.06%	113	75.84%	19	12.75%	13	8.72%	4	2.68%	13	8.72%
Ultrasound	161	15.19%	156	96.89%	1	0.62%	3	1.86%	1	0.62%	0	0.00%
DR XR	204	19.25%	181	88.73%	9	4.41%	12	5.88%	2	0.98%	6	2.94%
Digital Mammography	328	30.94%	303	92.38%	18	5.49%	4	1.22%	3	0.91%	3	0.91%
Total	1060	100.00%	936	88.30%	66	6.23%	47	4.43%	11	1.04%	25	2.36%



All included Practices

er Review Report

Confidential and Proprietary Page 1 of 74

2.58%

1.83%

0.43% 0.98 Date Run: 11-08-2016 9:5

Date Run: 11-08-2016 9:56 PM RADNET\EcksteinR

Review Summary by Radiologist

Description: This report shows the number of peer reviews performed by a radiologist by modality type within the practice and date range selected.

Parameters:

Date Range, Practice

Review Summary by Radiologist

Practice Treesdale

Date Range: 09-01-2016 - 11-08-2016 # Radiologists in this report: 10

Description: This report shows the number of peer reviews performed by a radiologist by modality type within the practice

	•		
and	date	range	selected.

Radiologist	СТ	DMA	DR	MR	US	Total
1000033435					2	2
1000033439	1			2		3
1000033440					1	1
1000033446		2				2
1000033447		2				2
1000033449				2		2
1000033450					2	2
1000033451				1		1
1000036006		1				1
1000041004			2			2
Total	1	5	2	5	5	18

(CRAD

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 10:00 PM RADNET\EcksteinR

MANAGEMENT REPORTS \ SALES

Referrals by Physician

Description: This report displays procedure counts based on scheduled exams falling between the dates specified for the chosen practice, sites and modality types. Specifically you can choose the Top N physicians. **excluding statuses cancelled, discontinued and voided exams.

Parameters:

• Practice(s), Site(s), Date Range, and Modality type

Referrals by Physician

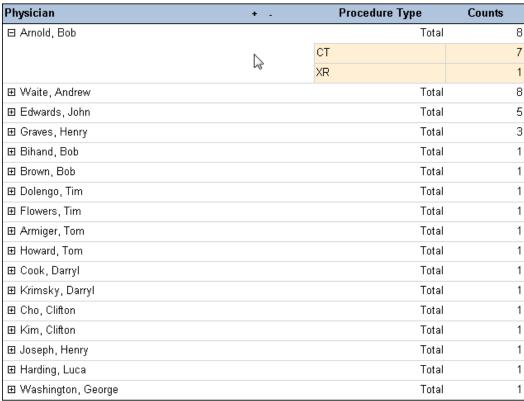
Practice(s): Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 10-01-2016 - 11-08-2016

Top N: 30

Description: This report displays procedure counts based on scheduled exams falling between the dates specified for the chosen practice, sites and modality types. Specifically you can choose the Top N physicians.

**excluding statuses cancelled, discontinued and voided exams.



Referrals by Physician

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 9:02 PM RRIS-RSNA/FormsGuestUser

Referrals by Physician Patient List

Description: This report displays procedure counts based on scheduled exams falling between the dates specified for the chosen practice, sites and modality types. It is broken down by distinct patients with the total exams scheduled.

**excluding statuses cancelled, discontinued and voided exams.

Parameters:

• Practice(s), Site(s), Date Range and Modality Types

Referrals by Physician Patient List

Practice(s): Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 11-01-2016 - 11-08-2016

Description: This report displays procedure counts based on scheduled exams falling between the dates specified for the chosen practice,

sites and modality types. It is broken down by distinct patients with the total exams scheduled.

**excluding statuses cancelled, discontinued and voided exams.

Referring Physician	MRN (distinct)	#Exams	Patient Name	Procedure Type	Procedures	Modality
■ Armiger, Tom G	1	1				
⊟ Arnold, Bob	5	7				
	1378		Hartman, Loren	СТ	CT Abdomen W [74160] - Abdomen	CT 1 at Pine
	8211		Parsons, Hilary	XR	XR Chest Min 4 Views [71030] - Chest	XR 1 at Cedar
	9695		Strickland, Rhonda	СТ	CT Head W [70460] - Head	CT 1 at Cedar
	4454		Rodriguez, Rhonda	СТ	CT Cervical Spine W [72126] - Cervical spine	CT 1 at Cedar
	z40000004		O'Dell, Jayne	СТ	CT Ear Orbit Sella Wo [70480] - Head	CT 1 at Cedar
	1378		Hartman, Loren	СТ	CT Abdomen W [74160] - Abdomen	CT 1 at Pine
	9695		Strickland, Rhonda	СТ	CT Abdomen W [74160] - Abdomen	CT 1 at Cedar
⊞ Bihand, Bob	1	1				
⊕ Cho, Clifton J	1	1				
⊕ Cook, Darryl J	1	1				
⊕ Dolengo, Tim	1	1				
⊕ Edwards, John E	5	5				
⊕ Flowers, Tim	1	1				
⊕ Graves, Henry	3	3				
⊕ Harding, Luca	1	1				
⊕ Howard, Tom H	1	1				
⊕ Joseph, Henry	1	1				
⊕ Kim, Clifton	1	1				
⊕ Krimsky, Darryl	1	1				
⊕ Waite, Andrew R	8	8				
Total Patients:	29	34				

Referrals by Physician Patient List

Confidential and Proprietary Page 1 of 1 Date Run: 11/8/2016 9:05 PM RRIS-RSNA\FormsGuestUser

Referring Physician Volumes

Description: This report displays the orders placed by the referring's select for the practice, sites, date range, referring practices and specialties selected.

*Date chosen will assume the end of the selected month was intended.

Parameters:

• Practice, Site(s), Date Range, Referring Practice(s), Specialties and Referring(s)

Referring Physician Volumes

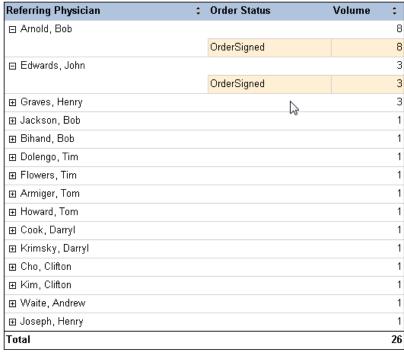
Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 11-01-2016 - 11-08-2016

Description: This report displays the orders placed by the referrings select for the practice, sites, date range, referring practices

and specialties selected.

*Date chosen will assume the end of the selected month was intended.



Referring Physician Volumes

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 9:08 PM RRIS-RSNA/FormsGuestUser

MANAGEMENT REPORTS \ STATISTICS

MANAGEMENT REPORTS \ STATISTICS \ EDITORS

Edited Jobs Activity Report

Description: This report displays the number of transcribed reports by editor broken down by procedure groups for the selected practice, site and date range.

Parameters:

Practice, Site(s), Date Range and Editor(s)

Edited Jobs Activity Report

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove Date Range: 11-01-2012 - 11-10-2016

Description: This report displays the number of transcribed reports by editor broken down by procedure groups for the selected

practice, site and date range.

	Editor	СТ	UG	Total Edits	% of Total
Treesdale	Radiology	4	1	5	100.00 %
Cedai	ville		1	1	20.00 %
	Test User, System Admin		1	1	20.00 %
Maple	ton	2		2	40.00 %
	Noye, Darcy Thane	1		1	20.00 %
	Test User, System Admin	1		1	20.00 %
Pine (Grove	2		2	40.00 %
	Waite, Andrew R	2		2	40.00 %
Grand Tota	ıl	4	1	5	

Edited Jobs Activity Report

Confidential and Proprietary Page 1 of 1 Date Run: 11-10-2016 9:06 PM RRIS-RSNA\FormsGuestUser

Edited Jobs By User Detail

Description: This report details the editor activity for editors within the specified practice, sites and dates provided.

Parameters:

Practice, Site(s), Date Range, and Editor(s)

Edited Jobs By User Detail
Practice: Treesdale Radiology
Site(s): All sites for the selected practice(s).
Date Range: 10-30-2012 - 11-10-2016
Description: This report details the editor activity for editors within the specified practice, sites and dates provided.

Edited By	Accession	Edited Date	‡	Status	\$ Dictated By	‡	Dictation Time	‡	Dictated Date 💠	Turnaround ‡
										2
	1011708	11-24-2012 1:1	.7 PM S	Signed1	Waite, Andrew				11-24-2012 1:14 PM	00:03:00
	1011711	11-24-2012 1:1	.7 PM S	Signed1	Waite, Andrew				11-24-2012 1:14 PM	00:03:00
Total										2
Edited Jobs By User Deta	il			Confid	and Proprietary					11-10-2016 11:51 AM

Editors Activity

Description: This report displays the counts by editor for each site and procedure group code for the selected Practice, Site(s) Date Range and procedure group(s).

Parameters: Practice, Site(s), Date Range, Editor(s) and Procedure Group(s)

Editors Activity

Practice: Treesdale Radiology
Site(s): All sites for the selected practice(s).

Date Range: 10-30-2012 - 11-10-2016

Procedure Groups: DE, CT, RD, PE, EM, FL, RS, SR, MA, MR, NM, OT, PT, XR, RO, UG, UV

Description: This report displays the counts by editor for each site and procedure group code for the selected Practice, Site(s) date range and procedure

group(s).

	СТ	Total
Mapleton	1	1
darcyn	1	1
Pine Grove	3	3
Andrew	2	2
denis	1	1
Total	4	4
Editors Activity		

Confidential and Proprietary Page 1 of 1

Date Run: 11-10-2016 11:48 AM RRIS-RSNA\FormsGuestUser

MANAGEMENT REPORTS \ STATISTICS \ IVT

IVT User Activity

Description: This report displays the counts # of patients IVT activity has been logged by users within the selected sites/practice. Report is tracking any edits user(s) have made to study verification and pre-certification notes. *Outside reads are excluded from this report.

Parameters:

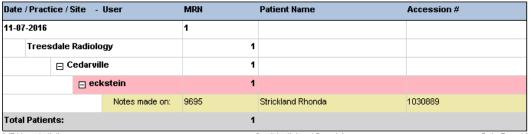
• Practice, Site(s), Date Range, User(s) and Room(s)

IVT User Activity

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 01-01-2014 - 11-08-2016

Description: This report displays the counts # of patients IVT activity has been logged by users within the selected sites/practice. Report is tracking any edits user(s) have made to study verification and pre-certification notes. *Outside reads are excluded from this report.



 IVT User Activity
 Confidential and Proprietary
 Date Run: 11-08-2016 9:13 PM

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 RRIS-RSNAVFormsGuestUser

MANAGEMENT REPORTS \ STATISTICS \ RADIOLOGISTS

Dictations by User

Description: This report displays the dictations by user id and displays the total amount of their reads and the percentage of self edits. *Linked counts represent the additional number of studies associated with the reports.

Parameters:

Practice, Site(s), Date Range and Radiologists

Dictations by User

Practice: Advanced Radiology

Site(s): All sites for the selected practice(s).

Date Range: 01-01-2015 - 07-24-2015

Description: This report displays the dictations by user id and displays the total amount of their reads and the percentage of self edits. *Linked counts represents the additional number of studies associated with the reports.

Dictated By User	Dictated Date	# Reads	# Self Edits	% Self Edits	%	Linked Counts
Yeo Jr, Dale E (dale)		7	5	71.43%	100.00 %	2
	⊞ 01-21-2015	1	0	0.00%		
	⊞ 03-27-2015	1	1	100.00%		
	⊞ 05-11-2015	5	4	80.00%		2
Total		7	5			2

QA Radiologist Review

Description: This report displays the Rejected QA reports and history associated with those studies for exams reviewed within the dates specified.

Parameters:

• Practice(s), Site(s) and Date Range

QA Radiologist Review

Practice(s): Treesdale

Site(s): All sites for the selected practice(s). Date Range: 08-01-2014 - 11-10-2016

Description: This report displays the Rejected QA reports and history associated with those studies for exams reviewed within

the dates specified.

Dictated By	Modality Type	Accession	Status	Quality Code	Reviewed by	Reviewed Date
						217
	⊞ CT					22
	⊞ DMA					75
	⊕ DR					55
	⊞FL					1
	⊞MR					8
	□PCT					3
		123456	PETCT Tumor Ima	aging Skull-Thi	gh [78815] - Body	
			Signed1	REJECTED		09-02-2014 2:13 PM
		234565	PETCT Tumor Ima	aging Skull-Thi	gh [78815] - Body	
			Signed1	REJECTED		09-19-2014 3:14 PM
		432543	PETCT Tumor Ima	aging Skull-Thi	gh [78815] - Body	
			Signed1	REJECTED		09-19-2014 5:56 PM
	⊞ US					53

QA Radiologist Review

Confidential and Proprietary Page 1 of 1 Date Run: 11-10-2016 8:13 PM RADNET\EcksteinR

Radiologist Dictation Activity by Date

Description: This report details the number of dictations by radiologist, by dictation date, the % of dictations done and the breakdown by procedure category. *Linked counts represent the additional number of studies associated with the reports.

Parameters:

• Practice, Site(s), Date Range, Procedure Group(s) and Radiologist(s)

Radiologist Dictation Activity by Date

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 01-01-2016 - 11-08-2016 Procedure Group(s): All procedure groups.

Description: This report details the number of dictations by radiologist, by dictation date, the % of dictations done and the breakdown by procedure category. *Linked counts represents the additional number of studies associated with the reports.

Radiologist	Date	# of Dictated	% of Total	СТ	MA	MR	UG	XR	Linked Counts
Eckstein, Rhonda		1	4.76%	1					
	11-04-2016	1	4.76%	1					
Powell, Dr Stick		1	4.76%	1					
	11-04-2016	1	4.76%	1					
Saltmarsh (Rad), Hilary		4	19.05%	2	2				1
	03-16-2016	2	9.52%	2					
	05-17-2016	1	4.76%		1				
	05-21-2016	1	4.76%		1				1
Harding, Clifton		15	71.43%	6	4	2	2	1	
	02-24-2016	1	4.76%		1				
	03-11-2016	1	4.76%		1				
	03-16-2016	1	4.76%	1					
	04-28-2016	2	9.52%				2		
	06-28-2016	1	4.76%	1					
	06-30-2016	3	14.29%	3					
	07-08-2016	1	4.76%	1					
	08-17-2016	1	4.76%		1				
	09-02-2016	1	4.76%		1				
	09-07-2016	1	4.76%			1			
	10-11-2016	1	4.76%			1			
	11-04-2016	1	4.76%					1	
Total		21	100.00%	10	6	2	2	1	1

Radiologist Dictation Activity by Date

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 9:15 PM RRIS-RSNA/FormsGuestUser

Radiologist Productivity by User - Mammo

Description: This report displays the selected mammography exams read by Radiologist for a specified period. All Exams are Signed exams.*Linked counts represent the additional number of studies associated with the reports.

Parameters:

• Practice, Site(s), Date Range, Mammo Procedure(s) and Radiologist(s)

Radiologist Productivity by User - Mammo

Practice: Advanced Radiology Site(s): All sites for selected practice Date Range: [@fromDate][dash] «Ex pr»

Procedure Codes: All mammography procedures

Description: This report displays the selected mammography exams read by Radiologist for a specified period. All Exams are

Signed exams. *Linked counts represents the additional number of studies associated with the reports.

	Procedure	Count	%	Linked Counts
Yeo, [Dale (dale)	1	100.00%	
	MA DIGITAL MAMMO SCREEN BIL	1	100.00%	
Total		1	100.00%	

Radiologist Signing Activity

Description: This report displays the signing counts by radiologist broken down by procedure group for the Practice\Site(s) and date range. *Linked counts represent the additional number of studies associated with the reports.

Parameters:

Practice, Site(s), Date Range, Procedure Group(s) and Radiologist(s)

Radiologist Signing Activity

Practice: Advanced Radiology

Site(s): Eldersburg, Fisher, Lutherville, PowerVille, OutsideMed (outside read), Test Outside Read (outside read)

Date Range: 01-01-2015 - 07-24-2015 Procedure Group(s): All procedure groups.

Description: This report displays the signing counts by radiologist broken down by procedure group for the Practice\Site(s) and

date range. *Linked counts represents the additional number of studies associated with the reports.

Radiologist	# of Signed	% of Total	CT	MA	Linked Counts
Yeo Jr, Jr Dale E	5	100.00%	4	1	2
Total	5	100.00%	4	1	2

MANAGEMENT REPORTS \ STATISTICS \ REGISTRATION

Front Desk Detailed Activity by Hour

Description: This report displays a chart of the counts of arrived patients broken down by hour of the day. Also included is a grid of the details.

Parameters:

Practice, Site(s), Date and User(s)

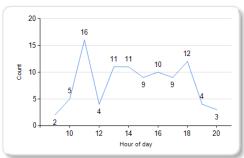
Front Desk Detailed Activity by Hour

Practice: Treesdale Site(s): All sites for the selected practice(s).

Date: 11-07-2016

Description: This report displays a chart of the counts of arrived patients broken down by hour of the day. Also included is a grid

Page 1 of 1



Arrived by user id	Arrival Time	Accession #	9:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00	19:00	20:00	Total
⊞ eckstein	Total		1	2	4	1	1	1		4					14
[⊞] saltmarsh	Total							4	4	5	1	9	4	3	30
⊞ powell	Total		1	3	12	3	10	6	5	1	8	3			52
Total			2	5	16	4	11	11	9	10	9	12	4	3	96

RADNET\EcksteinR

Front Desk Detailed Activity

Description: This report displays the detailed information of checkins, scheduled events, # walkins, # verifications for the selected user within the selected sites/practice.

*Exams that are created and scheduled for the same day are considered walkins.

*Outside reads are excluded from this report

Parameters:

Practice, Site(s), Date Range and User ID

Front Desk Detailed Activity

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 10-01-2016 - 11-08-2016

Description: This report displays the detailed information of checkins, scheduled events, # walkins, # verifications for the

selected user within the selected sites/practice.

*Exams that are created and scheduled for the same day are considered walkins.

*Outside reads are excluded from this report

		Scl	neduling Eve	ents	
	Check in	Scheduled	Walk in	Total	Verified
Eckstein, Rhonda (eckstein)	2	4	4	8	0
□ 11-08-2016	0	4	0	4	0
1030894		1		1	
1030893		1		1	
1030892		1		1	
1030891		1		1	
□ 11-07-2016	1	0	1	1	0
1030889	1		1	1	
□ 11-04-2016	1	0	2	2	0
1028890			1	1	
1028889	1		1	1	
□ 10-19-2016	0	0	1	1	0
1026702			1	1	
Total 3	2	4	4	8	0

Front Desk Detailed Activity

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 9:18 PM RRIS-RSNA/FormsGuestUser

MANAGEMENT REPORTS \ STATISTICS \ REVIEWERS

QA Review Statistics

Description: This report displays the statistics by reviewer for the practice(s) and date range specified.

Parameters: Practice(s), Site(s) and Date Range

QA Review Statistics

Practice(s): Treesdale Radiology Date Range: 01-01-2011 - 11-10-2016

Description: This report displays the statistics by reviewer for the practice(s) and date range specified.

ı	Reviewer	Review Type	Accession	Reviewed Date
Trees	dale Radiology			2
	⊟ Eckstein, Rhonda			2
		<u>TranscribedReportQA</u>		2
			<u>1010777</u>	11/10/2016 12:02:06 PM
			<u>1010960</u>	11/10/2016 12:01:19 PM
Total				2
QA Rev	iew Statistics	Confidential and Proprietary Page 1 of 1		Date Run: 11-10-2016 12:02 RRIS-RSNA\FormsGuestL



MANAGEMENT REPORTS \ STATISTICS \ SCHEDULERS

Scheduler Activity

Description: This report displays the number of exams a scheduler created, or cancelled for selected period. Broken down to the hour of day. As well as displays the number of exams a scheduler created, or cancelled per day.

Parameters:

Practice, Site(s), Date Range, User(s), Room(s), Show scheduled(Y/N) and Show Cancelled(Y/N)

Scheduler Activity

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove Date Range: 11-01-2016 - 11-08-2016

Room(s):

CT1CE, CT1MP, CT1PG, DE1MP, DE1PG, MA1CE, MA1MP, MA1PG, MA2CE, MA2PG, MA3PG, MR1CE, MR1MP, MR1PG, MR2CE, M R2PG, MR3CE, NM1PG, NM2PG, PT1MP, PT1PG, US1CE, US1MP, US1PG, US2CE, US2MP, US2PG, US3PG, XR1CE, XR1MP, XR1P G XR2PG

Description: This report displays the number of exams a scheduler created, or cancelled for selected period. Broken down to the hour of day. As well as displays the number of exams a scheduler created, or cancelled per day.

Scheduled by		9:00 AM	10:00 AM	11:00 AM	12:00 PM	2:00 PM	4:00 PM	Total
Harding,								
Clifton	⊞ Scheduled							0
	□ Cancelled		1	1				2
	11-01-2016		1	1				2
			1	1				2
Eckstein,								
Rhonda (eckstein)	⊟ Scheduled	2	1					3
(concion)	11-04-2016	2						2
	11-07-2016		1					1
	⊞ Cancelled				W			0
		2	1					3
Powell, Stick								
(stick)	⊞ Scheduled	2	4	3	9	1	7	26
	⊞ Cancelled							0
		2	4	3	9	1	7	26
Saltmarsh,								
Hilary (saltmarsh)	⊞ Scheduled			1				1
(⊞ Cancelled							0
				1				1
Total		4	6	5	9	1	7	32

Scheduler Activity

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 9:24 PM RRIS-RSNA\FormsGuestUser

Scheduling Event Trend

Description: This report displays the counts of created exams broken down by hour for each day within the Date Range.

Parameters:

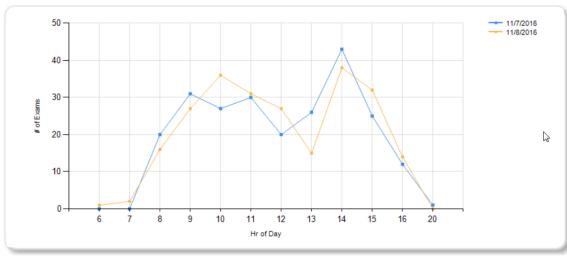
• Practice, Site(s) and Date Range

Scheduling Event Trend

Practice: Treesdale Site(s): Cedarville

Date Range: 11-07-2016 - 11-08-2016

Description: This report displays the counts of created exams broken down by hour for each day within the Date Range.



Date	6	7	8	9	10	11	12	13	14	15	16	20	Total
11-07-2016			20	31	27	30	20	26	43	25	12	1	235
11-08-2016	1	2	16	27	36	31	27	15	38	32	14		239
Total	1	2	36	58	63	61	47	41	81	57	26	1	474

Scheduling Event Trend

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MANAGEMENT REPORTS \ STATISTICS \ TECHNOLOGISTS

Technologist Activity by Modality

Description: This report displays the counts of performed, canceled and discontinued exams for each technologist by site and scanner.

Parameters:

• Practice, Site(s), Date Range and Technologist(s)

Technologist Activity by Modality

Practice: Treesdale Radiology

Site(s): All sites for the selected practice(s). Date Range: 10-01-2016 - 11-08-2016

Description: This report displays the counts of performed, canceled and discontinued exams for each technologist by site and

scanner.

Technologist	Site	Scanner	# Performed	# Cancelled	# Discontinued
Aiken, Darcy (darcy)	Cedar	CT1CE	1		
		XR1CE	1		
		Site Totals	2	. 0	0
	Tech Totals		2	. 0	0
Eckstein, Rhonda (eckstein)	Cedar	CT1CE	2		
		Site Totals	2	. 0	0
	Tech Totals	•	2	. 0	0
Powell, Stick (stick)	Maple	PT1MP		2	
		Site Totals	0	2	0
	Tech Totals	;	0	2	0
Waite, Andrew (andrew)	Maple	CT1MP	7		
		Site Totals	7	0	0
	Tech Totals	i .	7	0	0
Total			11	2	0

Technologist Activity by Modality

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MANAGEMENT REPORTS \ UTILIZATION MANAGEMENT

Coverage by Medical Group

Description: This will allow the user to select a Medical Group, Modality Type, and Coverage Type. In other words, it is a means to run a report against the UM authorization rules (matrices).

Parameters:

Medical Group, Coverage and Modality Type(s)

Coverage by Medical Group

Medical Group: Vantage Medical Group

Modality Type(s): CT,MR

Coverage Code(s): All coverages selected.

Description: This report shows the authorization rules by medical group.

Coverage	Description	
A	Capitated service, authorization required	
EX	Excluded	
FFS	Fee for service, authorization required	
FFS_N	Fee for service, authorization not required	
X	Capitated service, direct referral (no authorization required)	
CPT Code	Description	Coverage
CAT Scan		
70110	RADIOLOGIC EXAMINATION, MANDIBLE; COMPLETE, MINIMUM OF 4 VIEWS	X
70460	COMPUTED TOMOGRAPHY, HEAD OR BRAIN; WITH CONTRAST MATERIAL(S)	A
70470	COMPUTED TOMOGRAPHY, HEAD OR BRAIN; WITHOUT CONTRAST MATERIAL, FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS	Α
70480	COMPUTED TOMOGRAPHY, ORBIT, SELLA, OR POSTERIOR FOSSA OR OUTER, MIDDLE, OR INNER EAR; WITHOUT CONTRAST MATERIAL	Α
70481	COMPUTED TOMOGRAPHY, ORBIT, SELLA, OR POSTERIOR FOSSA OR OUTER, MIDDLE, OR INNER EAR; WITH CONTRAST MATERIAL(S)	Α
70482	CT ORBIT SELLA/POST FOSSA/EAR C-/C+	X
70486	COMPUTED TOMOGRAPHY, MAXILLOFACIAL AREA; WITHOUT CONTRAST MATERIAL	Α
70487	COMPUTED TOMOGRAPHY, MAXILLOFACIAL AREA; WITH CONTRAST MATERIAL(S)	Α
70488	COMPUTED TOMOGRAPHY, MAXILLOFACIAL AREA; WITHOUT CONTRAST MATERIAL, FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS	Α
70490	COMPUTED TOMOGRAPHY, SOFT TISSUE NECK; WITHOUT CONTRAST MATERIAL	Α
70491	COMPUTED TOMOGRAPHY, SOFT TISSUE NECK; WITH CONTRAST MATERIAL(S)	Α
70492	COMPUTED TOMOGRAPHY, SOFT TISSUE NECK; WITHOUT CONTRAST MATERIAL FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS	Α

Inbound Document Activity

Description: This report will allow the user to select a date range and receive the following information:

- The number of documents not processed and the average age in hours.
- The number of documents discarded, sorted by reason (e.g. Junk Mail, Duplicate, etc.).
- The number of documents processed by data entry user.
- A breakdown of incoming vs. processed documents by hour of day.

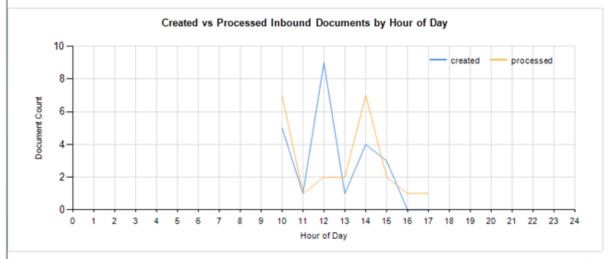
Parameters:

From Date and To Date

Inbound Document Activity

Date Range: 08-27-2016 - 11-25-2016

Description: This report shows a breakdown of inbound document activity based on processed date.



Document Status	Count	Percent	Age(Minutes)
☐ Discarded	7	30.43 %	29,977
Duplicate	3	42.86 %	29,756
Incomplete	1	14.29 %	40,177
Junk Mail	2	28.57 %	20,105
Multiple Patient	1	14.29 %	40,181
☐ Processed	16	69.57 %	13,655
spencer	16	100.00 %	13,655
Total	2	3	18,622
Inbound Document Activity	Confidential and Proprietary	Date Run	: 11-25-2016 12:34 P

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RMIS\spencer

Medical Group Activity

Description: This report will allow the user to select a date range and get a listing of all medical group activity that required utilization review and are in a final UM status for the period:

- A breakdown of STAT, Urgent, and Routine.
- Total procedure count, average turnaround hours, and percent compliant.
- Drill down capabilities from UM Status such as Recommended all the way down to Modality Type (CT, MR, etc.).

Parameters:

• From Date and To Date

Medical Group Activity

Date Range: 01-01-2016 - 11-24-2016

Description: This report shows procedure count by medical group categorized by review priority, average turnaround time, and the percentage of reviews completed with the time allotted.

			STAT			Urgent			Routine			Total	
Medi	cal Group	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp
⊕ Ch	noice							1	1	100 %	1	1	100 %
⊕ Pr	ospect Medical Group							1	135	0 %	1	135	0 %
⊟Re	egal Medical Group							5	1	100 %	5	1	100 %
±	Received							2	0	100 %	2	0	100 %
⊟	Recommended							3	1	100 %	3	1	100 %
±	As Added Exam							1	1	100 %	1	1	100 %
⊟	As Alternative							1	1	100 %	1	1	100 %
	MRI and MRA							1	1	100 %	1	1	100 %
⊞	As Requested							1	1	100 %	1	1	100 %
⊞ Ri	verside Physician Network				3	1	100 %				3	1	100 %
⊞ Se	eaview IPA	2	25	100 %	7	79	71 %	23	4	91 %	32	21	88 %
⊕ Va	antage Medical Group	21	0	100 %	52	35	75 %	217	20	88 %	290	21	87 %
Total		23	2	100 %	62	38	76 %	247	19	88 %	332	21	87 %

Medical Group Activity Confidential and Proprietary
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Date Run: 11-24-2016 2:53 PM SpencerLaptp-HP\FormsGuestUser

Referring Physician Activity

Description: This report will allow the user to select a date range and get a listing of all medical group activity that required utilization review and are in a final UM status for the period:

- A breakdown of STAT, Urgent, and Routine.
- Total procedure count, average turnaround hours, and percent compliant.
- Drill down capabilities from UM Status such as Recommended all the way down to Modality Type (CT, MR, etc.).

Parameters:

• From Date and To Date

Referring Physician Activity

Date Range: 01-01-2016 - 11-24-2016

Description: This report shows utilization management procedure counts by referring physician categorized by review priority, average turnaround time, and the percentage of reviews completed with the time allotted.

			STAT			Urgent		Routine				Total	
Refer	ing Physician	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp
⊟ Abl	bott, Alberto3 24490							8	10	88 %	8	10	88 %
±	Not Recommended							2	0	100 %	2	0	100 %
⊟	Recommended							5	16	80 %	5	16	80 %
⊟	As Requested							5	16	80 %	5	16	80 %
	Diagnostic CT							4	20	75 %	4	20	75 %
	MRI and MRA							1	0	100 %	1	0	100 %
±	Withdrawn							1	0	100 %	1	0	100 %
⊕ Jar	nes, Alfred0 88052							1	1	100 %	1	1	100 %
⊕ Jef	erson, Abraham6 45231							3	55	67 %	3	55	67 %
⊕ Jon	es, Aimee 04700							2	68	50 %	2	68	50 %
∄ Jon	es, Allan 64317							2	0	100 %	2	0	100 %
⊕ Jon	es, Artur 12418							1	0	100 %	1	0	100 %
⊕ ref,	test							1	0	100 %	1	0	100 %
⊞ Ref	er, Self							3	0	100 %	3	0	100 %
⊕ Sm	ith, Alfons	14	4	100 %	47	48	70 %	186	21	89 %	247	25	86 %
⊕ Sm	ith, Alliso 97245				3	1	100 %	4	1	100 %	7	1	100 %
⊕ Sm	ith, Amelia0 89165							4	1	100 %	4	1	100 %
⊞ Sm	ith, Bobbie 46382	9	0	100 %	12	7	92 %	27	8	85 %	48	6	90 %
⊕ Wil	liams, Alexis 24384							5	25	60 %	5	25	60 %
Total		23	2	100 %	62	38	76 %	247	19	88 %	332	21	87 %

Referring Physician Activity

Confidential and Proprietary

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Date Run: 11-24-2016 2:55 PM

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SpencerLaptp-HP/FormsGuestUser

Utilization Review User Activity

Description: This report will allow the user to select a date range and get the following information:

- A listing of all the reviewers who finalized an authorization request during the period.
- Average hours to final status and percent of total.
- Ability to drill-down to see the UM Statuses such as Recommended As Requested.

Parameters:

• From Date and To Date

Utilization Review User Activity

Date Range: 01-01-2016 - 11-24-2016

Description: This report shows utilization review procedure count by reviewer.

Review	Finalized By	Proc Count	Avg Hours	% of Total
☐ MacE	Dougall, Spencer	243	30	99.18 %
±	MD Review	1	1	0.41 %
	Not Recommended	50	18	20.58 %
	Medical Necessity Not Established	43	17	86.00 %
	Not Medically Necessary	7	24	14.00 %
±	Received	3	20	1.23 %
±	Recommended	173	27	71.19 %
±	Reopen	2	110	0.82 %
±	Returned, Review Completed	3	41	1.23 %
±	Returned, Review Not Initiated	1	299	0.41 %
±	Withdrawn	10	108	4.12 %
⊕ Mills,	Теггу	2	69	0.82 %
Total		245	30	

Utilization Review User Activity

Confidential and Proprietary Page 1 of 1 Date Run: 11-24-2016 3:10 PM SpencerLaptp-HP\FormsGuestUser

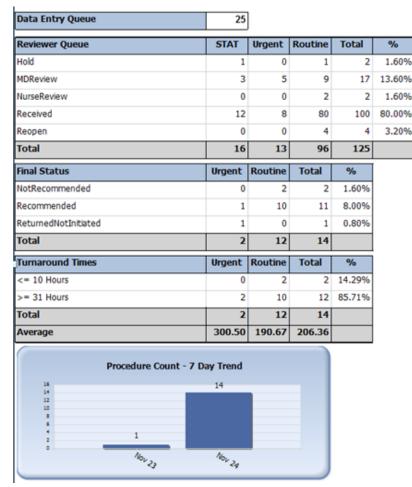
UM Daily Dashboard

Description: This report is limited to one day's activity and would typically be scheduled and distributed to the UM management team. It contains the following information:

- Number of unprocessed inbound documents in the data entry queue.
- Breakdown of the reviewer queue by priority and status.
- Finalized procedure count by priority and status.
- Finalized procedure count broken down by average turnaround time.
- Finalized procedure seven day trend bar chart.
- Breakdown of procedure count by Modality Type.
- Breakdown of procedure count by medical group.
- Top ten referring physician procedure count.

Parameters:

Date



Modality Type	Total	%
Diagnostic CT	12	85.71%
MRI and MRA	2	14.299
Total	14	
Medical Group	Total	%
Prospect Medical Group	1	7.149
Vantage Medical Group	13	92.869
Total	14	
Top 10 Requesting Physicians		Total
Smith, Alfons		
Jones, Artur 12418		
Jones, Aimee 04700		
Jefferson, Abraham6 45231		
Abbott, Alberto3 24490		