# **eRAD RIS Management Reports** Commercial Reports as of Release 2018.5

# eRAD RIS Commercial Management Reports

# **Release 2018.5**

Last updated Thursday, October 24, 2019

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# **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						9

Charge Audit All Status

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# **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	CPT	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 Date Run: 11-08-2016 3:01 PM RRIS-RSNA\FormsGuestUser

# **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	CPT	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)

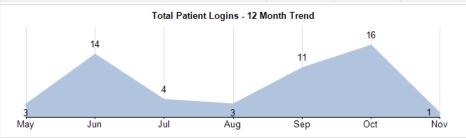
Description: This report displays usage counts for the Connect Patient Portal based on selected start and end

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	N3	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

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 (Requires 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 De	esription esription	Count
Treesdale	Radiology				18
	□ Cedarville				12
		⊕ 0601397	BAC INSU	RANCE	5
		⊕ 090665	Blue Cross	s of CA	5
		□ 213574	Aetna		1
		1501740	DEMO	Matina, May	'
		⊕ 050105	PARAMOU	JNT INSURANCE	1
					4
		<b>⊞</b> 213574	Aetna		2
		□ 090665	Blue Cross	s of CA	2
		1501741	DEMO	Maltolia, Ratna	
		1501739	DEMO	Mangia, Gertrude	
	⊞ Pine Grove	9			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

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# **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)

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# **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: Treesdale 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 Ra	diology		2	2	0	0	\$0.00	\$0.10
	No site identified	N	2	2	0	0	\$0.00	\$0.10
Total		W .	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	Completed Hr	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	8O1W87	-	0	5	100.00 %
11-08-2016	11	8000	Horizon Blue Cross Blue Shield of New Jersey	693 - HORIZON NJ HEALTH	8O1V95	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) @ riskservices.InsuranceEligibility.E ligibleAPI.HttpGet(String url) in C:BuildAgent3	59	4	6.35 %

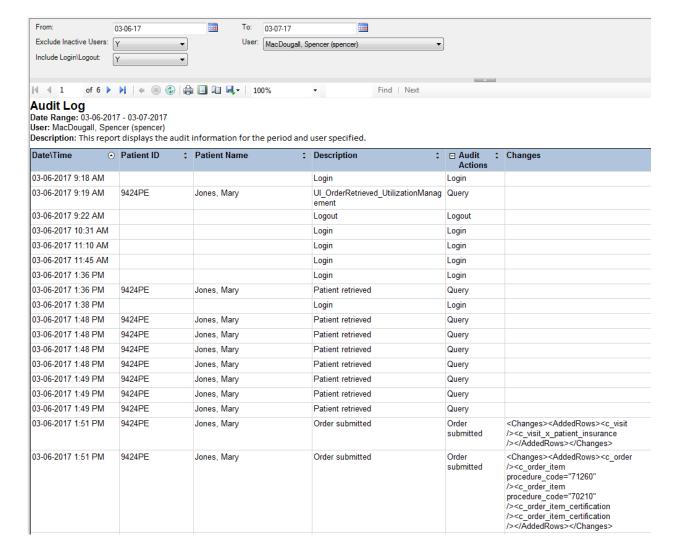
# **Management Reports \ Maintenance**

## **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

Birad Description
BI-RADS 0
BI-RADS 1
BI-RADS 2
BI-RADS 3
BI-RADS 4
BI-RADS 5
BI-RADS 6

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

# **BI-RAD** to Recommendation Mappings

Bira		Recoil	nmendation
ctic			
0	BI-I	RADS 0	
		P	Additional projections
		M	Magnification views
		S	Spot Compression
		٧	Spot magnification view(s)
		U	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	Date Run: 11	, 1-08-2016 1:42
	Page 1 of 4	RRIS-RSNA	\VFormsGuestU



# **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: CT1CE, MA1CE, MA2CE, MR1CE, MR2CE, MR3CE, US1CE, US2CE, XR1CE
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	End	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	Frie	lay				
MR3CE		Mon Start	iday End	Tue: Start	sday End	Wedn Start	esday End	Thur Start	sday End	Frid Start	lay End	Start	End	Start	End
	Default Template										-	Start	End	Start	End

Device Availability Date Run: 11-08-2016 3:43 PM RRIS-RSNA/FormsGuestUser Confidential and Proprietary Page 1 of 1

# **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(s): 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	0 No Dial Tone							

# **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 Date Run: 11-08-2016 3:56 PM
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# **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	<b>‡</b>
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 fron	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 fron	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

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	<b>‡</b>	User Name	<b>‡</b>	Active :	Last Logon ‡
accesstest		Test, Access		Y	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

# **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.

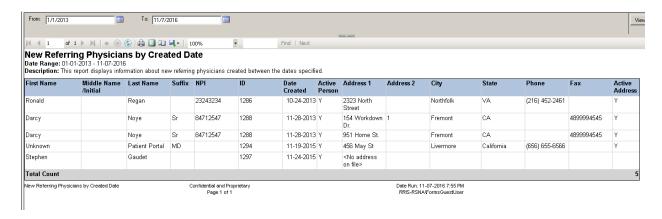
Schedule Group				
Modality	CPT Code	CPT Description	Proc Code	Procedure Description
TreesdaleSched@	Group		2241	
(CT1CE) - CT	1 at Cedar		111	
	99999	Non-Billable Code	CT50	CT Recall for Technical Repeat
	74170	COMPUTED TOMOGRAPHY, ABDOMEN; WITHOUT CONTRAST MATERIAL, FOLLOWED BY CONTRAST MATERIAL(S) 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	CT66	CT Abdomen W & CTA Chest W/Wo
	74160	COMPUTED TOMOGRAPHY, ABDOMEN; WITH CONTRAST MATERIAL(S)	СТЭ	CT Abdomen W & Pelvis W
	71275	COMPUTED TOMOGRAPHIC ANGIOGRAPHY, CHEST (NONCORONARY), WITH CONTRAST MATERIAL(S), INCLULYNG NONCONTRAST IMAGES, IF PERFORMED, AND IMAGE POSTPROCESSING	CT54	CT Abdomen W & Pelvis W & CTA Chest W/Wo
	7.4470	COMPUTED TOMOODADUNG ADDOMEN WITHOUT	7.4470	OT ALL SAVAGE

# **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: Treesda	le Radiology				
☐ Site: Cedarv	rille				
	Distinct Procedure Codes: 491			Distinct B	illing Codes: 257
CT13	CT 3 Phase	74170		CT	CT1CE
74160	CT Abdomen W	74160	Abdomen	CT	CT1CE
СТ66	CT Abdomen W & CTA Chest W/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	CT	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	CT	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	CT	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: Cedanville Facility
Template(s): 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 and Proprietary Page 1 of 1							Run: 11-08-20								

# **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 List Description: This report displays a list of a	active referring physiciar	ns.			
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
Amold, Bob	NONPI180				201 E UNIVERSITY PKWY CA, Fremont 94539 Phone: (555) 123-4567 FAX: 4699994545
Arnold, Bob	NONPI180				3333 N CALVERT ST SUITE 400 CA, Fremont 94539 Phone: (555) 456-7890 FAX: 4699994545
Arnold, Bob	NONPI180				532 BALTIMORE BLVD SUITE 201 CA, Fremont 94539 Phone: (655) 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	Spec	Home	951 Home St. Fremont CA 94539		
Date Added: 11/28/2013		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 Date Added: 10/24/2013		Work	2323 North Street Northfolk VA 23124	(216) 452-2461	

Referring Physician Notification

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# 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	Y
KR 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		Y	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:	2
Cedarvi	ille (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
	MR Upper Ext Not Joint W (73219)	MR1CE	MRProc@Cedar	117		Υ

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# **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
Cedary	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
							СТ66	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

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# **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

End date: 10/06/2014 Start 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	3:
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	UnknownReconciliation WL access for Unknown Referring & Carrier			
			Add Insurance Permissions Count		8	
Permissions Coun	t				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 ‡ name	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						Х
marc	Arsenault	Marc					Χ						Х
bob	bob	bob		X	Χ	Χ	Χ	Χ					Х
jconners	Conners	Jim	ĺ			Χ	Χ						Х
dcunningham	Cunningham	Dave				Χ	Χ						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.

User	Groups
(eckstein): Eckstein, Rhonda	Demo Super User
	Count: 1
User Specific Access	÷
<i>1</i> 2	
Ability to add/modify delete billing codes (Clini	cal.BillingCodes.Modify)
Ability to override utilization review and proceed (Clinical.UtilizationManagement.ScheduleOverr	
Ability to release a tentatively signed report tha (Reporting.ReleaseOthersTentativeSignedRepo	
Access ePrescription (eRx) Administrator Role	(MU.ePrescribeAdministrator)
Access ePrescription (eRx) Radiologist Role (N	/IU.ePrescribeRadiologist)
Access ePrescription (eRx) Staff Role (MU.ePr	rescribeStaff)
Access for the Activity WL under the Administr	ation menu (WL.Activity)
Access in the report editing window to export to (Reporting.ExportAudioAndReport)	he current reports audio and text to an external location.
Access in the report editing window to import e (Reporting.ImportAudioAndReport)	xternal audio and reports into current report window
Access MU controls on a form (radio buttons a	nd grids) (MU.MUEnabledControls)
Access Quick Add Edit Dialog (on mu tab) (MU	J. QuickAddEddDialog)
Access to 2D Barcode workflow for Reception	(Clinical.ReceptionBarcodeWorkflow)
Access to add CTRN notification (clinical.CTRN	(Notification)
Access to 'All Edits Pending QA' menu option	from Editor main menu (WL.MT.EditsPendingQA)
Access to 'All Problem' menu option from Edito	or main menu (WL.MT.ReportDraftedProblem)
Access to 'All Problem' menu option from Radi	ologist 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 (S	cheduling)	
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	Y
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
Total Count		18

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.

Praction	ce \ Site	Modality ‡ Code	Modality Description :	AE Title ‡	Active ‡	XR-29 ‡ Compliance Date
Treeso	lale Radio	ology (Tree)				3
	Cedarville	e (Cedar)				1
		CT1CE	CT 1 at Cedar	CT1CE	Υ	08-08-2016
	Mapleton	(Maple)				1
		CT1MP	CT 1 at Maple	CT1MP	Υ	
	Pine Grov	ve (Pine)				1
		CT1PG	CT 1 at Pine	CT1PG	Υ	11-01-2016

XR-29 Compliance Confidential and Proprietary Date Run: 11-08-2016 02:12 PM Page 1 of 1 RRIS-RSNA\FormsGuestUser

# **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	e, Darcy Thane	1			
⊟	November	1			
В	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	1			
		1024217	Test Portal, middletest	11-26-2015	0
⊕ Saltm	⊕ Saltmarsh, Hilary				
Report 1	Total:				12

Mammo Annual Radiologist Summary

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 5:31 PM RRIS-RSNA\FormsGuestUser

# **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, G0202UMP, G0202UNI, G0202WC, G0204, G0204/US, G0204CB, G0204CB, G0204IMP, G0206, G0206CB, 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				
	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

2

#### **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.

MRN	Study Status	Requested Date	Target Date	Order Status	Original Accession	Recommendation	Birad
01036	Signed1	07-01-2016	10-29-2016	ShortTermFoll owUp	100327	4 months	2-Benign finding
010782	Signed1	04-25-2016	10-22-2016	ShortTermFoll owUp	10028	6 months	2-Benign finding
01082	Signed1	05-05-2016	11-01-2016	ShortTermFoll owUp	100315	6 months	2-Benign finding
1144	Signed1	04-06-2016	10-03-2016	ShortTermFoll owUp	10030	6 months	2-Benign finding
13306	Signed1	07-25-2016	10-23-2016	ShortTermFoll owUp	10036	3 months	2-Benign finding
30621	Signed1	04-28-2016	10-25-2016	ShortTermFoll owUp	100289	6 months	2-Benign finding
3338	Signed1	04-29-2016	10-26-2016	ShortTermFoll owUp	10031	6 months	2-Benign finding
	01036 010782 01082 1144 13306 30621	01036 Signed1 010782 Signed1 01082 Signed1 1144 Signed1 13306 Signed1 30621 Signed1	Date           01036         Signed1         07-01-2016           010782         Signed1         04-25-2016           01082         Signed1         05-05-2016           1144         Signed1         04-06-2016           13306         Signed1         07-25-2016           30621         Signed1         04-28-2016	Date         Date           01036         Signed1         07-01-2016         10-29-2016           010782         Signed1         04-25-2016         10-22-2016           01082         Signed1         05-05-2016         11-01-2016           1144         Signed1         04-06-2016         10-03-2016           13306         Signed1         07-25-2016         10-23-2016           30621         Signed1         04-28-2016         10-25-2016	Date   Date   Date	Date   Date   Date   Accession	Date   Date   Date   Accession

Mammo Back on Track

Confidential and Proprietary

Date Run: 11-08-2016 11:03 PM

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## **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®	Date Created	Time in DDE Queue
□ LAYLETTER	3				
⊟ Hold	3				
<u> </u>	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.

Referring Name / Reminder Ignored	Reminder Target Patient ID Patient Name Date		Patient Name	Procedures	Last Letter Sent	Last Letter Date			
⊟⊨ BOB ARNOLD, MD	1								
□ FRED FREDERICKSON,	MD 1								
☐ Invitation									
	06-10-2016	00902678BI		Breast Imaging to be Determined [BID]	Reminder Letter3	09-09-2016			
Report Total: 2									

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

Date Run: 11-10-2016 10:35 AM

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# **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, 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.

Radiologist Reporting Totals:	Accession	Patient Name	Signed Date	BI-RADS®
☐ Noye, Darcy Thane	1			
November 2015	1			
⊞ Saltmarsh (Rad), Hilary	1			
☐ Saltmarsh, Hilary	15			
□ November 2015	9			
☐ 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
■ MA Digital Mammo Screen Unilat [G0202UNI] - Breast - Left	1			
⊕ December 2015	2			
⊕ February 2016	1			
	1			
⊕ August 2016	1			
September 2016  ■	1			
Report Total:	17			
Annua Ballalada Ourana			D-1- D 44 00 00	

Mammo Radiologist Summary

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 5:23 PM RRIS-RSNA/FormsGuestUser

# **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 Perf	formed Totals:	Accession	Patient Name	Exam Status	BI-RADS®	Performed Date		
☐ Saltmarsh, Hilary	у	2						
☐ Decemb	per 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:	Report Total:							

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.	<b>‡</b>	DOS	Dictated	Dictated By
18779	STRICKLAND, RHONDA					N		03-25-2014	10-06-2014	Eckstein MD, Rhonda
MRN: 4335	MAM, DIAG BIL & CAD & BRE	IAM, DIAG BIL & CAD & BREAST US [BORGMA200]								
20155	DEMOTON, JAYNE					N		08-21-2014	11-06-2014	Saltmarsh MD, Hilary
MRN: 01212	MAM, SCREEN & CAD [BORGMA156]									
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
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#### **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, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US, G0204CB, G0204CB, G0204CB, G0204IMP, G0206, G0206, G0206CB, G0206CB, G0206CB, G0206IMP, MATO1, MATO2

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

BI-RADS@ Recomm		Accession	Patient Name	Signed Date	Signing Radiologist	Procedure	Biopsy	Biopsy Date	Biopsy Result
⊞ BI-RA	AD® 3	2							
□ BI-RA	AD® 4	7							
8	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 1	「otal:								9
					Haliana I Dominiata				40.5:00 DM

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

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							
<b>⊞ BI-RAD</b> ® 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 RADNET\EcksteinR

# **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, 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					
		2				
		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

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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® Recomm		Accession	Patient Name	Signed Date	Signing Radiologist	Procedure	Biopsy	Biopsy Date	Biopsy Result	Biopsy Technique	Pathology Result
⊟ BI-RAI	D® 4	1									
⊟	Biopsy should be considere d	1025446	Murcia Hilary,	03-11-2016	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	Y	02-28-2016	Benign	Stereotactic	Ductal carcinoma
					milary	[G0204] - Dreast - Dilateral				Core Bi	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-R				Signed Date	Signing Radiologist	Procedure	Biopsy	Biopsy Date	Biopsy Result
	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:								16

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.

Original	ACC# - Patient Name		Next Accession	Next Accesion Status	Next Procedure performed
⊞ BI-R	RAD® 0	3			
⊟ BI-R	RAD® 4	8			
<b>±</b>	1023211 - Zulu Average,				
<b>±</b>	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 WWVo [72156] - Cervical spine
⊟	1027790 - O'Conner Average, Demo				
			1027789	Signed1	MR Cervical Spine WWWo [72156] - Cervical spine
#	1027800 - O'Dell Jayne, Demo				
Ŧ	1027810 - O'Neil Average, Demo				
<b>±</b>	1027820 - ד'אור דוד, Demo				
Report 1	Total:				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

# **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/	AD® 0	3						
⊟ Bl-R	AD® 4	8						
<b>±</b>	1023211 - Zulu Average,							
<b>+</b>	1027770 - Adams Average, Demo							
Ξ	1027780 - O'Brian Hillary, Demo							
				No Followup				
Ξ	1027790 - O'Conner Average, Demo							
	_			No Followup				
Ξ	1027800 - Öbell Jayne, Demo							
				No Followup				
⊟	1027810 - O'Neil Average, Demo							
				No Followup				
<b>±</b>	1027820 - ד'אור דוד, Demo							
<b>±</b>	1025446 - Murcia Hilary,							
Report T	otal:							1

MQSA List of Positive Exam Followups

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#### **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					
B	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

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

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# **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 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

Signing Radiologist: Saltmarsh, Hilary (saltmarsh)

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204US, G0204CB, G0204CB, G0204CB, G0204CB, G0204CB, G0206CB, G

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:	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	8	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										
<b>⊞</b> DIAG	1			1			0	1.000	0.00		
SCREEN	1						0		0.00		
Report Total:	15	10	0	3	1	(	D	0.750	0.00	0.67	

MQSA Location Summary Group By Procedure

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## **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/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

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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, 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 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	2	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
	\$	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

Confidential and Proprietary Page 1 of 1

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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.

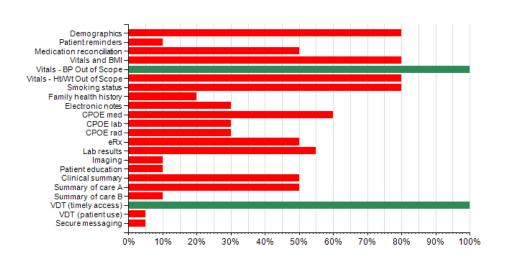
#### Parameters:

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



0	1	0.00%	<b>Go \/</b> 80%	
0		0.00%		
		0.0070	10%	
	0	0.00%	50%	
0	1	0.00%	80%	
1	1	100.00%	80%	
0	1	0.00%	80%	
0	1	0.00%	80%	
0	1	0.00%	20%	
0	1	0.00%	30%	
0	0	0.00%	60%	
0	0	0.00%	30%	
0	0	0.00%	30%	
0	0	0.00%	50%	
0	0	0.00%	55%	
0	0	0.00%	10%	
П	Π	0.00%	10%	
		0.0070	1070	
	0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0.00% 0 0 0.00% 0 0 0.00% 0 0 0.00% 0 0 0.00%	0         0         0.00%         60%           0         0         0.00%         30%           0         0         0.00%         30%           0         0         0.00%         50%           0         0         0.00%         55%

#### **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)

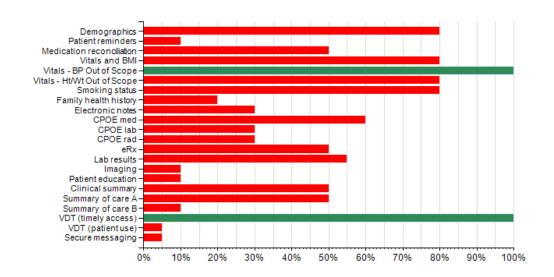
#### Automated Measures Stage 2

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 here 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

Practice, TEST

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	0	0	0	0
CMS65		Hypertension: Improvement in blood pressure	0	0	0	0	0
CMS69	0421a	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	0	0	0	0	0
CMS69	0421b	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	0	0	0	0	0
CMS117	0038	Childhood Immunization Status	0	0	0	0	0
CMS125	0031	Breast Cancer Screening	0	0	0	0	0
CMS127	0043	Pneumonia Vaccination Status for Older Adults	0	0	0	0	0
CMS138	0028	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	0	0	0	O	0
CMS155	0024a	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	0	0	0
CMS155	0024b	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	0	0	0
CMS155	0024c	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	0	0	0
CMS155	0024d	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	0	0	0
CMS155	0024e	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	0	0	0
CMS155	0024f	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	0	0	0
CMS155	0024g	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	0	0	0
CMS155	0024h	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	0	0	0
CMS155	0024i	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	0	0	0
CMS165	0018	Controlling High Blood Pressure	0	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.

	S							
MRN -	Last ±	First ±	Age ‡	Sex :	Primary :	Race ±	Ethnicity ‡	Preferred
	Name	Name		•	Language		-timony +	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	VVhite	Not Hispanic	Not assigned
1500638	Gremo	Audrea	32	М	English	American Indian or Alaska Native	Hispanic	Not assigned

# **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

Confidential and Proprietary Page 1 of 4-Aborted Exams

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

## **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): MA Digital Mammo Screen Unilat [G0202UNI] - Br Left				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

CT1CE		Strickland, Rhonda (256) 224-5160	9695	07-17-1983	CT Abdomen W [74160] - Abdo	omen
		(256) 224-5160			Body Part\Lat:Abdomen/	
	Cell Phone:		<b>Age:</b> 33 y	Referring: A	Arnold, Bob	
		(256) 224-5160			Copay:	
	Current Exam	Status: ExamDone		Enc #: 48469		Acc#: 1030889
	Insurance: NA	FIONWIDE INSURANCE		Insurance:		
CT1MP	10:50 AM	Freddieson, Fred	у6	05-09-1973	CT Head Wo [70450] - Head Body Part\Lat:Head/	
	Home Phone:	(902) 374-5967	<b>Age:</b> 43 y	Referring: f	Flowers, Tim	
	Cell Phone:				Copay:	
	Current Exam	Status: <b>Scheduled</b>		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: Amold, Bob			
	Cell Phone:				Copay:	
	Current Exam	Status: <b>Scheduled</b>		Enc #: 47469		Acc #: 1029889
	Insurance: PAF	RAMOUNT INSURANCE		Insurance:		
MR1PG	11:00 AM	Harrison, Harry	у8	03-07-1982	MR Cervical Spine Wo [72141] Body Part\Lat:Cervical spine/	- Cervical spine
	Home Phone:	(902) 675-6867	<b>Age:</b> 34 y	Referring: I	Howard, Tom	
	Cell Phone:				Сорау:	
	Current Exam	Status: <b>Scheduled</b>		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, Ultrasound Vasc

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	<b>Age:</b> 33 y	Referring:	Arnold, Bob	
	Cell Phone:	(256) 224-5160			Сорау:	
	Current Exam	Status: ExamDone		Enc #: 48469	)	Acc #: 1030889
	Insurance: NA	TIONWIDE INSURANCE		Insurance:		
	11-07-16 ecks	tes: 11-07-16 eckstein - In stein - send patient back to		about estimate	d financial responsibility.	
	Reason for Ex	am: Pain				
CT1MP	10:50 AM	Freddieson, Fred	у6	05-09-1973	CT Head Wo [70450] - Head Body Part\Lat:Head/	
	Home Phone	: (902) 374-5967	<b>Age:</b> 43 y	Referring:	Flowers, Tim	
	Cell Phone:				Сорау:	
	Current Exam	Status: Scheduled		Enc #: 46452	2	Acc #: 1027871
	Insurance:			Insurance:		
	Scheduler Not	tes:				
	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	::	<b>Age:</b> 21 y	Referring:	Arnold, Bob	
	Cell Phone:				Сорау:	
	Current Exam	Status: Scheduled		Enc #: 47469	)	Acc #: 1029889
	Insurance: PA	RAMOUNT INSURANCE		Insurance:		
	Scheduler Not	tes:				
	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		
S.	Cell Phone:			Сорау:	
	Current Exam Status: Scheduled			Enc #: 48483	Acc #: 1030910
	Insurance: Pri	vate Pay		Insurance:	
	Sedation Type	: Bloodwork			
					Total Appointments: 1
N I VOZ I - O -	and the second contraction		Constitution of Decision		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

nodality.

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 A\FormsGuestUser

## **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
Е	No Show					1		1
	<u>1025605</u>	09-21-2016				1		1
Œ	Patient not available		1					1
Œ	Patient Sick		1					1
Mapleto	on		1	0	1	0	0	2
Œ	Patient not available				1			1
Œ	Room Issue		1					1
Pine Gr	ove		0	1	0	0	1	2
E	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					ential and Pr Page 1 of			

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

	Procedure Category	Procedure	Procedure Description						
1025563									
	Exam Milestone Times								
Order Date	Schedul	led Date	Checking In Date	Arrival Date	Started Date	Performed End Date			
06-30-2016 10:2	8 AM 07-01-20	16 9:00 AM							
patient_key:170	0783 patient_l	key:170783							

	Report Milestone Times									
Version	Dictated date	Dictated date Drafted Date Edited Date								
Turnaround Times (in Hrs) **calculated at 8:00-6:00 Mon-Fri										
Done To Dictated	Dictated To Drafted	Drafted To Edited	Edited To Signed	Done To Signed						
0.00	0.00	0.00	0.00	0.00						
Turnaround Times (in Hrs)  **calculated at 24 / 7										
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**

Canceled Reasons
Practice(s): Treesdale 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 rescheduled.

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	1025550	N
09-29-2016 11:01 AM	US Abdominal Complete [76700] - Abdomen	US 1 at Cedar	Hilary	Test	1025605	Y B
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	<u>1025447</u>	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	1025419	N
04-30-2016 1:00 PM	XR Chest Min 4 Views [71030] - Chest	XR 1 at Maple	Hilary	Test	1025537	Y
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	Υ
Reason: Unable to finar	nce					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	Υ
Total Count						13

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#### **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.

	Checked in by	Patient Name	Accession #	Procedures	Status			
1-07-2016		•	•		1			
	⊞ Eckstein, Rhonda	a(eckstein)			1			
1-04-2016					3			
	⊞ Eckstein, Rhonda	a(eckstein)			1			
	■ Powell, Stick(stick)							
	ந்து Saltmarsh, Hilary	(saltmarsh)			1			
11-01-2016	$\Box$				2			
	□ Powell, Stick(stic	<b>(</b> )			2			
		O'Brian, Hillary Demo	1027888	PT/CT Sodium Fluoride PET Bone Scan [PT4]	CheckingIn			
		O'Dell, Jayne Demo	1027889	PT/CT Sodium Fluoride PET Bone Scan [PT4]	CheckingIn			
Fotal Count								

Check-in Counts Confidential and Proprietary Date Run: 11-08-2016 12:57 PM
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## **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			ial and Proprietary age 1 of 1		e Run: 11-10-2016 RIS-RSNA\FormsGu	

## **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	Date Run: 11	I-08-2016 10:36 PM

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## **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

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	<b>Age:</b> 33 y	Referring: /	Arnold, Bob	
	Cell Phone:	(256) 224-5160			Copay:	
	Current Exam	Status: ExamDone		Enc #: 48469	1	Acc #: 1030889
	Insurance: NA	TIONWIDE INSURANCE		Insurance:		
		es: 11-07-16 eckstein - In tein - send patient back t		bout estimate	d financial responsibility.	
	Chief Complai	nt: Pain				
	Alternate MRN	l's:				
CT1MP	10:50 AM	Freddieson, Fred	у6	05-09-1973	CT Head Wo [70450] - Head Body Part\Lat:Head/	
	Home Phone	: (902) 374-5967	<b>Age:</b> 43 y	Referring: f	Flowers, Tim	
	Cell Phone:				Copay:	
	Current Exam	Status: Scheduled		Enc #: 46452	!	Acc #: 1027871
	Insurance:			Insurance:		
	Scheduler Not	es:				
	Chief Complai	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	:	<b>Age:</b> 21 y	Referring: /	Arnold, Bob	
	Cell Phone:				Copay:	
	Current Exam	Status: Scheduled		Enc #: 47469	l	Acc #: 1029889
	Insurance: PA	RAMOUNT INSURANCE		Insurance:		
	Scheduler Not	es:				
	Chief Complai	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, MM1PG, NM2PG, PT1MP, PT1PG, US1CE, US1MP, US1PG, US2CE, US2MP, US2PG, MR2PG, MR2PG, MR2PG, US2CE, US2PG, DE1PG, US2CE, US2MP, US2PG, US2CE, US2PG, US2P

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:				Сорау:
	Current Exam	Status: ExamDone		Enc #: 48469	Acc #: 1030889
	Insurance: NA	TIONWIDE INSURAN	CE	Insurance:	
		es: 11-07-16 eckstein tein - send patient ba		bout estimate	d financial responsibility.
	Chief Complain	nt: Pain			
	Alternate MRN	l's:			
				Adde	ed to schedule: 11-07-2016 10:33 AM by eckstein
					Total Appointments: 1
Daily Schedule	e Add Ons		Confidential and Proprie Page 1 of 1	etary	Date Run: 11-08-2016 1:02 PM RRIS-RSNAVFormsGuestUser

## **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.

Рауог Туре	СТ	MA	MR	US	XR	Accession 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

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Date Run: 11-08-2016 1:12 PM

#### **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 %
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

Confidential and Proprietary

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**

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): <Unresolved>
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 up reasons specified.

Referring	Patient	Accession	Finding	Recommendation	Follow Up Reason	Follow Up Type	Follow Up Notes	Date Time
Test, Henry	,							
	Sloth, Gli	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	lø.	Called Referring	Spoke with Nurse Lauren about Bx rec. Will fax order.	06-28-2016 12:28 PM
Finding Follow	<sup>,</sup> Uр				al and Proprietary age 1 of 1			e Run: 11-08-2016 01:08 PN 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
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 Proprietary
 Date Run: 11-08-2016 1:04 PM

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 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: 01-01-2015 - 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.

Requested Date	Completed by	Completed Date	Request Type	Requested By	lmage Medium	Delivery Method	Status	MRN	Accession #	
reesdale Radiology										19
□ Cedarville										12
⊕ 06-30-2016										1
⊕ 04-19-2016										1
<b>⊕</b> 04-06-2016										1
⊕ 03-24-2016										•
⊕ 03-23-2016										;
⊕ 03-11-2016										:
<b>⊞ 12-22-2015</b>										
<b>⊟ 12-17-2015</b>										
			Referring	George Washington	CD	Courier	Pending	1501325RSNA	1025409	
<b>⊟ 12-16-2015</b>										
			Referring	George Washington	CD	Courier	Pending	1501325RSNA	1025281	
☐ Mapleton				B						- 1
<b>⊟ 11-25-2015</b>										- 7
			Referring	John Adams	CD	Courier	Pending	MASTER_CLONE_ 1	1023209	
			Referring	John Adams	CD	Courier	Pending	z10000001	1027769	
			Referring	John Adams	CD	Courier	Pending	z20000002	1027779	
			Referring	John Adams	CD	Courier	Pending	z30000003	1027789	
			Referring	John Adams	CD	Courier	Pending	z40000004	1027799	
			Referring	John Adams	CD	Courier	Pending	z50000005	1027809	
			Referring	John Adams	CD	Courier	Pending	z50000006	1027819	

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

## **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:

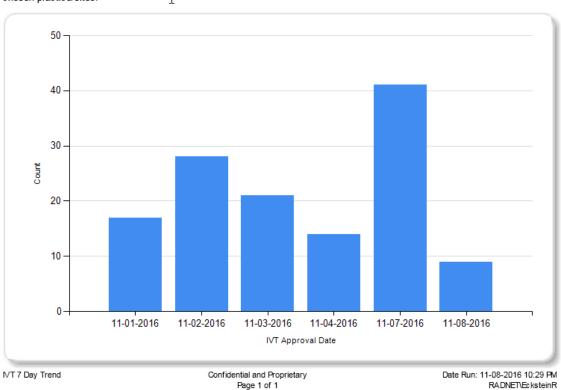
• Practice, Site(s) and Date

## 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 Date Run: 11-08-2016 7:18 PM
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## **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 Date Run: 11-08-2016 10:23 PM Page 1 of 1 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	Patie	ent Name		DOS	Dictated	MRN	Accessio	n		
Ceda	rville							1		
	Stric	kland, Rhonda	ı	11-26-2015	10-11-2016	1501529RSNA	1023939			
		Procedure(s):	MR Breast Biopsy Bilateral [MR78]							
Total	Total									
MR Brea	ast Dicta	ated	Confidential and Pr Page 1 of				1-08-2016 7:19 A\FormsGuestL			

## **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 Statu	s
CEDARVILLE				Site Total :	
10-01-2014				Date Total :	
		52901.	XR Hand Minimum 3 Views [73130] - Hand - R	10001234 Signe	11
10-06-2014				Date Total :	
		54061	XR Lumbar Spine 2 or 3 Views [72100] - Lumbar spine	10003456 Signe	11
10-08-2014				Date Total :	
		5470	XR Osseous Survey Limited [77074] - Body	10005412 Signe	11
10-09-2014	B			Date Total :	
		55012	XR Tibia and Fibula 2 Views [73590] - Tib-Fib - L	10006523 Signe	11
10-21-2014				Date Total :	
		57934	XR Hand Minimum 3 Views [73130] - Hand - R	10008523 Signe	11
09-25-2015				Date Total :	
		17496	XR Hand Minimum 3 Views [73130] - Hand - R	Signe	11
rand Total		·			6
eed Plan			Confidential and Proprietary Page 1 of 1	Date Run: 11-10-20 RADNE	16 5:24 F

## **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:	Dr Arnold Bob								
11-10-2016	Becker, Julia	5523	06-09-1967	48480					
Exam: NM Status: Sign	Location: Pine	Grove							
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 Date Run: 11-08-2016 7:42 PM
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## **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

Date Run: 11-08-2016 7:46 PM Open Capacity Confidential and Proprietary Page 1 of 1 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

Confidential and Proprietary Page 1 of 1 Date Run: 11-10-2016 10:26 AM RRIS-RSNA\FormsGuestUser OTC QA

## **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

Patient Email and Celiphone recentages
Practice: Treadal Radiology
Site(s): All sites for the selected practice(s)
Date Range: 50-fl-2016 - 11-02-2016
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 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.

		Jun 2016	i		Jul 2016	i		Aug 2016	i		Sep 201	6		Oct 2016			Nov 2016	6		Total	
Practice/Site	% with Email	% with Cell	Patient Count		% with Cell		% with Email	% with Cell	Patient Count												
Treesdale Radiology	14%	29%	7	99	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	09	335	ь 3	0%	67%	3	38%	63%	. 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

	Ceda	rville			
<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 9	6 0.00 %	0.00%	7								
0.00 9	6 0.00 %	0.00 %	0								
0.00 9	6 0.00 %	0.00 %	0								
100.00 9	6 0.00 %	0.00 %	7								

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

Patient Wait Time Trending by Site

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#### **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
□ Cedarvi	lle	49.33	11355.00	298.00	184.00	181.00	1738.00
	1025596		11355.00				
	1025601			298.00			
	1027404				184.00		
	1028889	143.00					
	1028891					181.00	
	1029890	5.00					
	1030889	0.00					
	on	164.00					164.00
Totals		129.60	11355.00	298.00	184.00	181.00	951.00

Patient Wait Times

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## Accession Milestone Times

Patient: 1501615RSNA - Test, Hilary

Current Exam Status: Started

Site: Cedarville

Accession # Procedure Procedure Description								
Accession #	Cate		Procedure					
1027404 UG US Abdominal Complete [76700] - Abdomen								
Exam Milestone Times								
Order Dat	te	Schedul	ed Date	Checking In Date	Arrival Date	Started Date	Performed End Date	
09-13-2016 3:	02 PM	10-28-20	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	
Report Milestone Times								
Version Dictated date Drafted Date Edited Date Signed Date								
				ound Times (i				
				ated at 8:00-6:00				
Done To Dict	ated	Dictated T	**calcul			Done To Signed		
Done To Dict	0.00	Dictated T	**calcul	ated at 8:00-6:00	Mon-Fri	Done To Signed		
Done To Dict		Dictated T	**calcul o Drafted 0.00 Turnar	ated at 8:00-6:00 Drafted To Edited	Mon-Fri Edited To Signed 0.00  n Hrs)			
	0.00		**calcul o Drafted 0.00 Turnar	Drafted To Edited 0.00  Ound Times (i	Mon-Fri Edited To Signed 0.00  n Hrs)			

## **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	nt	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				
	Chief Complaint: pain Order Notes:								
10-28-2016					Cou	nt:			
	HILAR	Y TESTEROSA	1501663RSNA	CT22	CT Head W & Sinus W [CT22] - Head	3:35 PM			
	Site:	Cedarville	Room:	CT 1 at Cedar	Accession: 1027403				
	uhoh	Complaint: 10-28-16 saltr Notes:	narsn - good news?						
	Hilary	Test	1501615RSNA	76700	US Abdominal Complete [76700] - Abdom	en 3:49 PM			
	Site: Cedarville Room: US 1 at Cedar Accession: 1027404								
	Chief Complaint: text gone from when this was log controlled Order Notes:								
11-04-2016					Cou	nt:			
	Hilary	Parsons	8211	71030	XR Chest Min 4 Views [71030] - Chest	8:47 AM			
	Site:	Cedarville	Room:	XR 1 at Cedar	Accession: 1028891				
		Complaint: Tightness in c Notes:	hest						
	Rhonda Rodriguez 4454 72126 CT Cervical Spine W [72126] - Cervical spine				11:00 AM				
	Site:	Cedarville	Room:	CT 1 at Cedar	Accession: 1028890				
	Chief Complaint: Pain in neck Order 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				
		Complaint: test Notes:	·						

Patients Without Insurance Confidential and Proprietary Date Run: 11-08-2016 7:56 PM RRIS-RSNA\FormsGuestUser Page 1 of 1

## **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
Ce	darville						\$ 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
Gr	and Total						\$ 185.00		\$ 185.00

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

## **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
	CT	1
	MR	1
	Grand Total	2

Pre-Auth Referring Physician

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#### **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	
Cedary	rille	2			2
	(stick) Powell, Stick	1			1
	(saltmarsh) Saltmarsh, Hilary	1		B	1
Maplet	on	1	1		2
	(stick) Powell, Stick	1	1		2
Pine G	rove		1		1
	(stick) Powell, Stick		1		1
Grand	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.

Request Date	Accession	Patient	Scheduled Date	Status	
10-19-2016					1
	1026702	(4454) - Rodriguez, Rhonda	10-19-2016 10:40 AM	Scheduled	
		CT Chest W [71260] - Chest			
11-03-2016					1
	1028888	(1378) - Hartman, Loren	11-04-2016 1:30 PM	Scheduled	
		CT Abdomen W [74160] - Abdomen			
11-04-2016					5
1028891	(8211) - Parsons, Hilary	11-04-2016 8:47 AM	Signed1		
		XR Chest Min 4 Views [71030] - Chest			
	1028889	(9695) - Strickland, Rhonda	11-04-2016 9:55 AM	Signed1	
		CT Head W [70460] - Head			
	1028890	(4454) - Rodriguez, Rhonda	11-04-2016 11:00 AM	Scheduled	
		CT Cervical Spine W [72126] - Cervical spine			
	1029890	(z40000004) - O'Dell, Jayne	11-04-2016 2:20 PM	Signed1	
		CT Ear Orbit Sella Wo [70480] - Head			
	1029889	(1378) - Hartman, Loren	11-07-2016 9:00 AM	Scheduled	
		CT Abdomen W [74160] - Abdomen			
11-07-2016					1
	1030889	(9695) - Strickland, Rhonda	11-07-2016 1:05 PM	ExamDone	
		CT Abdomen W [74160] - Abdomen			
Total					8

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 b

 Referring Physician Details
 Confidential and Proprietary
 Date Run: 11-08-2016 8:04 PM

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#### **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 P Page 1 of		11-08-2016 8:07 PM IA\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,

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 Utiliz	Coom Utilization Confidential and Proprietary Page 1 of 1					

## **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 %	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: <u>1028889</u> 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	Z	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**

Total

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	Tree	# Signed Exams				
11-04-2016	0.00 %	3				
Total	0.00 %	3				
Transcriptionist: Pending Transcription - Pending Signature (% of reports completed in < 3 hours)						
Week Easter	T					
Week Ending	Tree	# Signed Exams				
11-04-2016	100.00 %	Exams				
11-04-2016 <b>Total</b>	100.00 % 100.00 % Radiologist: Signature - S	Exams 3 3				
11-04-2016  Total  Fending	100.00 % 100.00 % Radiologist: Signature - S	Exams 3 3				

100.00 %

RTAT Detail Confidential and Proprietary Page 1 of 1

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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	ist: Pending	Dictation - F	ending Tran	scription		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				Ì	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 Date Run: 11-08-2016 8:25 PM Page 1 of 1 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>1025483</u> 60.81							
Total	Total 0.00 % 1						

Transcriptionist: Pending Transcription - Pending Signature (% of reports completed in < 3 hours)						
Week Ending Tree # Signed Exams						
09-02-2016	100.00 %	1				
<u>1025483</u> 0.0						
Total 100.00 %						

Radiologist: Pending Signature - Signed (% of reports completed in < 2 hours)								
Week Ending Tree # Signed Exams								
09-02-2016	100.00 %	1						
<u>1025483</u> 0.00								
Total 100.00 %								

V

RTAT Detail Mammo

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 8:30 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:

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.

	<b>±</b>		Septemb	er		<b>#</b>		August			<b>±</b>		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 RAD Signing Date Run: 11-08-2016 8:36 PM RRIS-RSNA/FormsGuestUser

## **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)

Excluding 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)										
<b>■ Week Ending</b>	Tree	# Signed Exams								
<b>⊕</b> 08-19-2016	100.00 %		1							
⊞ 09-02-2016	0.00 %		1							
<b>⊞</b> 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)						
	# 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.

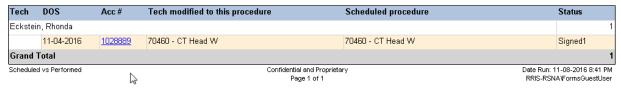
#### Parameters:

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

fi	lter	
ш	пег	

Time Sched	Patient Name		Home Phone	Address	Exam(s)	ADA	
Cedarville							
1:05 PM	Strickland, Rhonda	₽	(256) 224-5160	39 Hague St. Santa Ana 64307	Acc# 1030889 CT Abdomen W [74160] - Abdomen	Υ	
ADA Flag:Y	Special Accomodation	n: Hearing Assi	stance	Other:			
Mapleton							
10:50 AM	Freddieson, Fred		(902) 374-5967	907 East New Parkway Panama City 32406	Acc# 1027871 CT Head Wo [70450] - Head	Υ	
ADA Flag:Y	Special Accomodation	n: Lift Assistan	ce	Other: h			
Pine 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 As	ssistance	Other: Interpreter Assistance			
Special Accommodation	ns		Confi	dential and Proprietary Page 1 of 1	Date Run: 11-08-20 RRIS-RSNA\Forms		

## 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, Rhon	da (eckstein)	Average	125		
		CT Chest W [71260] - Chest	1026702	125		
			Average for Date	125		
10-28-2016	Saltmarsh, Hilai	ry (saltmarsh)	Average	175		
		CT Head W & Sinus W [CT22] - Head				
		US Abdominal Complete [76700] - Abdomen	1027404	55		
			Average for Date	175		
11-01-2016	Powell, Stick (s	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, Rhoni	da (eckstein)	Average	137		
		CT Head W [70460] - Head	1028889	165		
		CT Cervical Spine W [72126] - Cervical spine	1028890	109		
	Powell, Stick (s	tick)	Average	70		
		CT Ear Orbit Sella Wo [70480] - Head	1029890	70		
	Saltmarsh, Hilai	Average	111			
		XR Chest Min 4 Views [71030] - Chest	1028891	111		
			Average for Date	114		
11-07-2016	Eckstein, Rhoni	da (eckstein)	Average	278		
		CT Abdomen W [74160] - Abdomen	1030889	278		
			Average for Date	278		
11-08-2016	Eckstein, Rhoni	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		
		1030891	160			
			Average for Date	160		
			Total Average	134		
ime to Schedul	- /	Confidential and Proprietary	Date Run: 11-08-			

Date Run: 11-08-2016 8:44 PM Confidential and Proprietary Time to Schedule (seconds) RRIS-RSNA\FormsGuestUser Page 1 of 1

## 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

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## **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)	Deferring	
DOS	Time	Patient Name	nome Phone	Address	Exam(s)	Referring	
Cedarville							1
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	
	Тгапѕрог	tation Notes: Taxi Nee	ded				
Mapleton							1
11-07-	2016						1
	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:					
Total Coun	t						2
Transportation	Report			Confidential and Proprietary Page 1 of 1		Date Run: 11-08-2016 RRIS-RSNA\FormsGu	

#### **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			
rvil	le								
11-2	2016								
	Cam 1 Cammerson	уЗ	1027867	72141	MR Cervical Spine Wo [72141] - Cervical spine	10:30 AM			
	Status: Scheduled	Modality:	MR 1 at Ce	dar					
		User: -							
	Ed 1 Effortson	y5	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 Ced	1					
		User: -	-						
	Adam 1 Adamson	y20	<u>1027879</u>	70450	CT Head Wo [70450] - Head	1:15 PM			
	Status: Arrived	Modality:	Modality: CT 1 at Cedar						
		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 Ced	dar					
		User: -							
	Gran 1 Grannγson	y26	1027885	73080	XR Elbow Min 3 Views [73080] - Elbow - Right	1:25 PM			
	Status: Scheduled	Modality:	XR 1 at Ced	dar	, , ,				
		User: -	-						
	Dent 1 Dentson y23 1027882 72148 MR Lumbar Spine Wo [72148] - Lumbar spine								
	Status: Scheduled	Modality:	MR 1 at Ce	dar					
		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 Nan	ne MR	RN F	Procedures	Referring	Accession	Status		
CEDARVILLE					Site Total :	2		
11-08-2016					Date Total :	2		
JOHNSON.	JANE 701	10 l	US Renal and Bladder [76770A] - Abdomen	REFER, MD, UNKNOWN	7077	ExamDone		
PLAT, SUE	377		MA Digital Screening Mammo W CAD [G0202] - Breast - B	REFER, MD, UNKNOWN	1867	ExamDone		
Grand Total								

Date Run: 11-08-2016 10:04 PM RADNET\EcksteinR Page 1 of 1

#### **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**

Practice(s): Treesdale Radiology
Site(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).

Performed ‡	Patient ‡	MRN \$	Acc# ‡	Procedures :	Performed ‡ By	Modality ‡ Type	Site :
11-01-2016 10:44 AM	Zulu, Average	z12345	10,7790	CT Ankle Arthrogram [CT31] - Ankle joint - Left	Waite, Andrew R	СТ	Mapleton
11-01-2016 10:44 AM	Adams, Average	z10000001	1027768	CT Ankle Arthrogram [CT31] - Ankle joint - Left	Waite, Andrew R	СТ	Mapleton
11-01-2016 10:44 AM	O'Brian, Hillary	z20000002	1027778	CT Ankle Arthrogram [CT31] - Ankle joint - Left	Waite, Andrew R	СТ	Mapleton
11-01-2016 10:44 AM	O'Conner, Average	z30000003	1027788	CT Ankle Arthrogram [CT31] - Ankle joint - Left	Waite, Andrew R	СТ	Mapleton
11-01-2016 10:44 AM	O'Dell, Jayne	z40000004	1027798	CT Ankle Arthrogram [CT31] - Ankle joint - Left	Waite, Andrew R	СТ	Mapleton
11-01-2016 10:44 AM	O'Neil, Average	z50000005	1027808	CT Ankle Arthrogram [CT31] - Ankle joint - Left	Waite, Andrew R	СТ	Mapleton
11-01-2016 10:44 AM	Jones, Sue	z50000006	1027818	CT Ankle Arthrogram [CT31] - Ankle joint - Left	Waite, Andrew R	СТ	Mapleton
11-07-2016 10:39 AM	Strickland, Rhonda	9695	1030889	CT Abdomen W [74160] - Abdomen	Eckstein, Rhonda	CT	Cedarville
							Count: 8

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

#### **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			
		1029890				
	⊟ XR		100.00 %	0.00 %		1.00
		<u>1028891</u>	1			
Mapleton			100.00 %	0.00 %	_	0.00
	⊞ CT		100.00 %	0.00 %	4	0.00
Total			100.00 %	0.00 %		0.45

vVait 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	

S

Wait Room Turnover

Confidential and Proprietary

Date Run: 11-08-2016 8:59 PM

# **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.

	Total		1		2		3		4		Clinically Significant	
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%	A 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 Peer Review Report

2.58% Confidential and Proprietary 1.83%

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

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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.

#### 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.

Physician	+ .			Procedure Type	Counts
☐ Arnold, Bob				Total	8
	_		СТ		7
	W	₩	XR		1
⊞ Waite, Andrew				Total	8
⊞ Edwards, John				Total	5
⊞ Graves, Henry				Total	3
⊞ Bihand, Bob				Total	1
⊞ Brown, Bob				Total	1
⊞ Dolengo, Tim				Total	1
⊞ Flowers, Tim				Total	1
⊞ Armiger, Tom				Total	1
⊞ Howard, Tom				Total	1
⊞ Cook, Darryl				Total	1
⊞ Krimsky, Darryl				Total	1
⊞ Cho, Clifton				Total	1
⊞ Kim, Clifton				Total	1
⊞ Joseph, Henry				Total	1
⊞ Harding, Luca				Total	1
⊞ Washington, George				Total	1

Referrals by Physician

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<sup>\*\*</sup>excluding statuses cancelled, discontinued and voided exams.

## **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.

#### 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
<b>⊞</b> 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				
<b>⊞ Kim, Clifton</b>	1	1				
⊕ Krimsky, Darryl	1	1				
⊕ Waite, Andrew R	8	8				
Total Patients:	29	34				

Referrals by Physician Patient List

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<sup>\*\*</sup>excluding statuses cancelled, discontinued and voided exams.

## **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

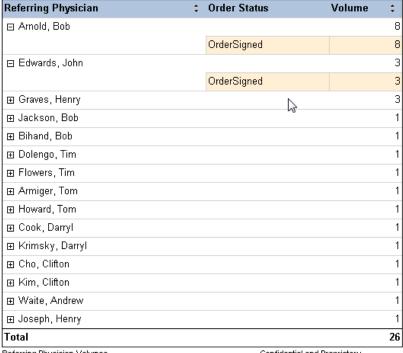
Practice: Treesdale Radiology

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

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# **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	
Trees	dale F	adiology	4	1	5	100.00 %	
	Cedan	rille		1	1	20.00 %	
		Test User, System Admin		1	1	20.00 %	
	Maplet	on	2		2	40.00 %	
		Noye, Darcy Thane	1		1	20.00 %	
		Test User, System Admin	1		1	20.00 %	
	Pine G	Prove	2		2	40.00 %	
		Waite, Andrew R	2		2	40.00 %	
Grand Total			4	1	5		
Edited Jo	obs Acti	vity Report Confide	Confidential and Proprietary				

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## **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	<b>‡</b>	Dictation Time	<b>‡</b>	Dictated Date 💠	Turnaround ‡
<b>⊟</b> Waite, Andrew									2
	1011708	11-24-2012 1:17 PM	Signed1	Waite, Andrew				11-24-2012 1:14 PM	00:03:00
	1011711	11-24-2012 1:17 PM	Signed1	Waite, Andrew				11-24-2012 1:14 PM	00:03:00
Total	Total 2								
Edited Jobs By User Detail		Confidential and Proprietary Page 1 of 1							I1-10-2016 11:51 AM NAVFormsGuestUser

## **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	•	

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# **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 precertification 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.

Date / Pract	tice / Site -	User	MRN	Patient Name	Accession #
11-07-2016			1		
Trees	sdale Radiol	ogy	•	1	
	⊟ Cedarv	ille	•		
	⊟ eckstein		•		
		Notes made on:	9695	Strickland Rhonda	1030889
Total Patie	nts:		•	l	
IVT User Act	tivity			Confidential and Proprietary	Date Run:

IVT User Activity Confidential and Proprietary Date Run: 11-08-2016 9:13 PM Page 1 of 1 RRIS-RSNA/FormsGuestUser

# **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		
	<b>⊞</b> DMA					75		
	⊕ DR					55		
	⊕ FL					1		
	⊞ MR					8		
	□PCT					3		
		123456	PETCT Tumor Imaging Skull-Thigh [78815] - Body					
			Signed1	REJECTED		09-02-2014 2:13 PM		
		234565	PETCT Tumor Im	aging Skull-Thi	gh [78815] - Body			
			Signed1	REJECTED		09-19-2014 3:14 PM		
		432543	PETCT Tumor Imaging Skull-Thigh [78815] - Body					
			Signed1	REJECTED		09-19-2014 5:56 PM		
	⊞ US					53		

QA Radiologist Review Confidential and Proprietary Date Run: 11-10-2016 8:13 PM
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## **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					
<i>₩</i>	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.

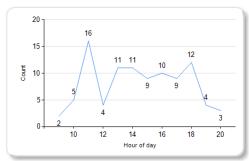
#### Parameters:

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 of the details.





⊞ <sub>eckstein</sub> Total 1 2	4 1 1					
	1	1 1	4			14
⊞ saltmarsh Total		4 4	5 1	9	4 3	30
□ powell Total 1 3	12 3 10	0 6 5	1 8	3		52
Total 2 5	16 4 11	1 11 9	10 9	12	4 3	96

Page 1 of 1 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.

#### 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.

<sup>\*</sup>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 &	2	4	4	8	0

Front Desk Detailed Activity

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<sup>\*</sup>Outside reads are excluded from this report

# **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.

Reviewer	Review Type	Accession	Reviewed Date			
Treesdale 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 Review Statistics	Confidential and Proprietary		Date Run: 11-10-2016 12:02			
	Page 1 of 1		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,XR1PG,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	<b>⊞</b> Scheduled							0
	<b>□</b> Cancelled		1	1				2
	11-01-2016		1	1				2
			1	1				2
Eckstein,								
Rhonda (eckstein)	<b>□</b> Scheduled	2	1					3
(001101111)	11-04-2016	2						2
	11-07-2016		1					1
	<b>⊞</b> Cancelled				18			0
		2	1					3
Powell, Stick								-
(stick)	<b>⊞</b> Scheduled	2	4	3	9	1	7	26
	<b>⊞</b> Cancelled							0
		2	4	3	9	1	7	26
Saltmarsh,								
Hilary (saltmarsh)	<b>⊞</b> Scheduled			1				1
(2	<b>⊞</b> Cancelled							0
				1				1
Total		4	6	5	9	1	7	32

Scheduler Activity

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## **Scheduling Event Trend**

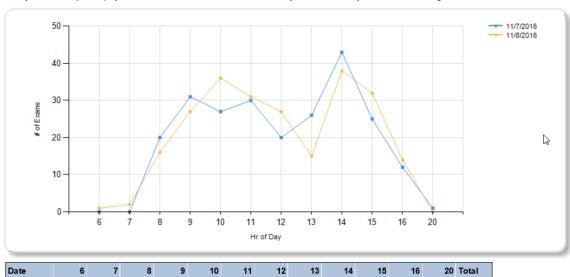
Description: This report displays the counts of created exams broken down by hour for each day within the Date Range.

#### 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 Confidential and Proprietary Date Run: 11-08-2016 9:35 PM Page 1 of 1 RADNET\EcksteinR

# **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		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	Х
70460	COMPUTED TOMOGRAPHY, HEAD OR BRAIN; WITH CONTRAST MATERIAL(S)	Α
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.

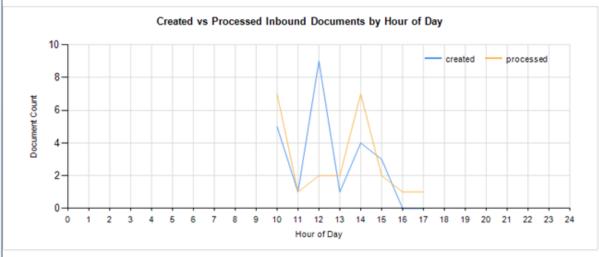
#### Parameters:

• 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	<b>1</b>	14.29 %	40,177
Junk Mail	2	28.57 %	20,105
Multiple Patient	<b>1</b>	14.29 %	40,181
☐ Processed	16	69.57 %	13,655
spencer	16	100.00 %	13,655
Total	23		18,622

Inbound Document Activity

Confidential and Proprietary

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Date Run: 11-25-2016 12:34 PM

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		
Medic	al Group	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp	
⊞ Cho	pice							1	1	100 %	1	1	100 %	
⊕ Pro	spect Medical Group							1	135	0 %	1	135	0 %	
⊟ Reg	gal Medical Group							5	1	100 %	5	1	100 %	
<b>±</b>	Received							2	0	100 %	2	0	100 %	
⊟	Recommended							3	1	100 %	3	1	100 %	
<b>±</b>	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 %	
<b>±</b>	As Requested							1	1	100 %	1	1	100 %	
⊞ Rive	erside Physician Network				3	1	100 %				3	1	100 %	
⊕ Sea	aview IPA	2	25	100 %	7	79	71 %	23	4	91 %	32	21	88 %	
⊕ Var	ntage 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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SpencerLaptp-HPiFormsGuestUser

#### **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			
Referring Physician		Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp
⊟ Abb	Abbott, Alberto3 24490							8	10	88 %	8	10	88 %
<b>±</b>	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 %
<b>±</b>	Withdrawn							1	0	100 %	1	0	100 %
								1	1	100 %	1	1	100 %
⊕ Jefferson, 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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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
☐ MacDougall, Spencer		243	30	99.18 %
<b>±</b>	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 %
<b>±</b>	Received	3	20	1.23 %
<b>±</b>	Recommended	173	27	71.19 %
<b>±</b>	Reopen	2	110	0.82 %
<b>±</b>	Returned, Review Completed	3	41	1.23 %
<b>±</b>	Returned, Review Not Initiated	1	299	0.41 %
<b>±</b>	Withdrawn	10	108	4.12 %
Mills, Terry		2	69	0.82 %
Total		245	30	

Utilization Review User Activity

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#### **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 gueue.
- 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

