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	уб	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

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

Charge Audit Report

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

Parameters:

Practice, Site(s), Date Range •

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

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

ential and Proprietary Page 1 of 1

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

Management Reports \ Connect (Requires Patient Portal)

Connect Patient Portal Weekly Activity

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

Parameters:

Site Group(s) and Date Range •

Patient Portal Weekly Activity

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

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

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

User Accounts	N	Count
Total Accounts	43	112
Active Accounts		14
Disabled Accounts		1
Inactive Accounts (No activity for 13 months)		97

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



Help Request Activity	Count	Last Month	12 Months
Get Help Requests	0	2	2
Requested Technical Assistance	0	2	2
Standard Messages Sent	0	0	0
Exam Messages Sent	0	0	0
Requested Technical Assistance Outside of Login	0	0	0
Misc. Activity	Count	Last Month	12 Months
Authorized Access Invites Sent	0	0	0
Authorized Access Invites Validated	0	0	0

Management Reports \ Insurance Eligibility (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 Do	esription		Count
Treesdale	Radiology	•				18
	🗆 Cedarville					12
		⊕ 0601397	BAC INSU	RANCE		5
		090665	Blue Cross	of CA		5
		□ 213574	Aetna			1
		1501740	DEMO	Matina, May		
		PARAMO	JNT INSURANCE		1	
	⊟ Mapleton					4
			Aetna		2	
			Blue Cross	of CA		2
		1501741.	DEMO	Maltolia, Ratna		
		1501739	DEMO	Mangia, Gertrude		
		e				2
Grand To	tal					18
Countered Mart	Lieing Insurance F		C	fidential and Proprietary	Data Buru (11 08 2016 1-47 DM

Carriers Not Using Insurance Eligibility

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 1:47 PM RRIS-RSNA/FormsGuestUser

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
	4
⊞ MEDICARE BLUE CHOICE	10
MEDICARE NY	3
⊞ MVP HEALTH INS HMO	1
⊞ UNIVERA HEALTHCARE	1
Total	34

Eligibility Failed Requests

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

Eligibility Time to Complete (seconds)

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

Parameters:

Practice, Site(s) and Date Range •

Eligibility Time To Complete (seconds)

Practice: Treesdale Radiology Site: Cedarville, Mapleton, Pine Grove, No site identified Date Range: 01-01-2016 - 11-08-2016

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

		(s	econds)		Reque	est time	es (sec	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)	Ci	onfidential	and Prop	ietary				D	ate Run: 1	1-08-201	6 1:50 PM

Page 1 of 1

RRIS-RSNA/FormsGuestUser

Insurance Eligibility Usage

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

Frrn

Success

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 Site Site Site Count Requests NonCount Requests Count Requests

Practice	Site	Count	Requests	chargeable	Requests	Cost	Cost
Treesdale Ra	diology	2	2	0	0	\$0.00	\$0.10
	No site identified	2	2	0	0	\$0.00	\$0.10
Total	-13	2	2	0	0	\$0.00	\$0.10
Insurance Eligibility	' Usage	Confidential and Prop Page 1 of 1	orietary				I1-08-2016 1:58 PM IA\FormsGuestUser

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 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 Georoia Atlanta Aetna	600 - AETNA	801W8P	-	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	801/95	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) @ rRISServices.InsuranceEligibility.E ligibleAPI.HttpGet(String uri) in C:BuildAgent3	59	4	6.35 %

Management Reports \ Maintenance

Audit Log

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

Parameters:

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

From:	03-06-17	To: 03-07-17			
Exclude Inactive Users:	Y -	User: MacDoug	gall, Spencer (spencer)	•	
Include Login\Logout:	Y •]			
		-			
🛛 🖣 1 of 6 🕨	N + 🛞 🚱 i	🖨 🔲 🔍 🔍 - 🛛 100%	- Find Next		
Audit Loa					
)ate Range: 03-06-20					
Jser: MacDougall, Sp Description: This rep		it information for the period	and user specified		
Date\Time (Patient ID :	Patient Name	Description t	☐ Audit Actions	Changes
03-06-2017 9:18 AM			Login	Login	
03-06-2017 9:19 AM	9424PE	Jones, Mary	UI_OrderRetrieved_UtilizationMana ement	g Query	
03-06-2017 9:22 AM			Logout	Logout	
03-06-2017 10:31 AM			Login	Login	
03-06-2017 11:10 AM			Login	Login	
03-06-2017 11:45 AM			Login	Login	
03-06-2017 1:36 PM			Login	Login	
03-06-2017 1:36 PM	9424PE	Jones, Mary	Patient retrieved	Query	
03-06-2017 1:38 PM			Login	Login	
03-06-2017 1:48 PM	9424PE	Jones, Mary	Patient retrieved	Query	
03-06-2017 1:48 PM	9424PE	Jones, Mary	Patient retrieved	Query	
03-06-2017 1:48 PM	9424PE	Jones, Mary	Patient retrieved	Query	
03-06-2017 1:48 PM	9424PE	Jones, Mary	Patient retrieved	Query	
03-06-2017 1:49 PM	9424PE	Jones, Mary	Patient retrieved	Query	
03-06-2017 1:49 PM	9424PE	Jones, Mary	Patient retrieved	Query	
03-06-2017 1:49 PM	9424PE	Jones, Mary	Patient retrieved	Query	
03-06-2017 1:51 PM	9424PE	Jones, Mary	Order submitted	Order submitted	<changes><addedrows><c_visit /><c_visit_x_patient_insurance /></c_visit_x_patient_insurance </c_visit </addedrows></changes>
03-06-2017 1:51 PM	9424PE	Jones, Mary	Order submitted	Order submitted	<changes><addedrows><c_order /><c_order_item procedure_code="71260" /><c_order_item procedure_code="70210" /><c_order_item_certification /><c_order_item_certification /></c_order_item_certification </c_order_item_certification </c_order_item </c_order_item </c_order </addedrows></changes>

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
11-08-2016	3:23 PM	eckstein	Eckstein, Rhonda	Accessed audit history	Accessed audit history
	2:35 PM	barnold	Arnold, Bob	Clinical Summary Retrieval	Clinical Summary Retrieval
	2:35 PM	barnold	Arnold, Bob	Patient Exam List Viewed	Patient Exam List Viewed
	2:35 PM	barnold	Arnold, Bob	Study retrieved	Query
	2:35 PM	barnold	Arnold, Bob	Confirmation SMS Sent	Confirmation SMS Sent
	2:35 PM	barnold	Arnold, Bob	Study retrieved	Query
	2:35 PM	barnold	Arnold, Bob	Study scheduled	Add

BI-RAD to Recommendation Mapping

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

Parameters:

• Practice

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

Recommenda	tions Table		
Recommendation Code	Recommendation Description	follow up days	procedure code
Р	Additional projections		
testb40	test	(СТ999
М	Magnification views		
s	Spot Compression	()

BI-RAD to Recommendation Mappings

Bira	be	Recom	nmendation
octic	e:		
0	BI-I	RADS 0	
		P	Additional projections
		м	Magnification views
		S	Spot Compression
		v	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 Page 1 of 4		, 1-08-2016 1:42 PM \\FormsGuestUser

5

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): Cedamile Rooms: CTICE, MATCE, MA2CE, MR1CE, MR2CE, MR3CE, US1CE, US2CE, XR1CE Description: This report shows the device availability for the practice, sites and rooms selected.

		Mon	day	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				
				-							-			1	
		Mon	day	lues	sday	Wedn	esday	Thur	sday	Frie	day				
MR3CE		Start	day End	Start	sday End	Wedn Start	esday End	Thur: Start	sday End	Frie Start	day End	Start	End	Start	End

Device Availability

Confidential and Proprietary Page 1 of 1

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

Document Distribution Log

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

Parameters:

Date Range, and Distribution Status •

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

Date	Status	Acc # 💲	Patient Name 💲	MRN ¢	Recipient ¢	Fax# 🗘	Retries	Job ld 🗘	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
			11/8/2016 12:56:22 PM -05:0	tivity Log: 11/8/2016 1:54:54 PM-05:00 Fax was unsuccessful. Fax Status: tjsRETRIES_EXCEEDED, Extended Status: tjssFATAL_ERROR /8/2016 12:56:22 PM-05:00 No Dial Tone /8/2016 12:55:11 PM-05:00 Job created							

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 Lis	ting	Confidential and Propr Page 1 of 1	ietary	Date Run: 11- R

FAX Error Log

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

Parameters: (No parameters)

FAX Error Log

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

Date	Status	Acc # 💲	Patient Name 💲	MRN 💲	Recipient 🗘	Fax # 🗘	Retries		Del. Method	÷
01-22-2014	Error	038008	JONES, JAMES	1387	ARNOLD, BOB	2421234512			Fax	
			Activity Log: 1/22/2014 2:34:5	vity Log: 1/22/2014 2:34:51 PM -05:00 This fax number has been determined to have no answer from another work item.						
		038008	JONES, JAMES	1387	ARNOLD, BOB	2421234512			Fax	
			Activity Log: 1/22/2014 2:35:1	ty Log: 1/22/2014 2:35:13 PM-05:00 This fax number has been determined to have no answer from another work item.						

Last Login by User Id

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

Parameters: (No parameters)

Last Login by User Id Description: This report displays the audit information capturing the last login for each user with the RIS.

User Id	\$ User Name	\$ Active 🛟	Last Logon 🗘 🗘
accesstest	Test, Access	Y	12-24-2015 11:20 AM
administrator	Test User, System Admin	Y	10-11-2012 8:25 AM
admintest	Test User, Administrator	Y	07-05-2012 7:23 AM
Andrew	Waite, Andrew R	Y	11-18-2015 7:51 AM
barnold	Arnold, Bob	Y	11-08-2016 2:33 PM
bob	bob, bob	Y	03-18-2016 12:08 PM
clifton	Harding, Clifton	Y	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
TreesdaleSchedG	Froup			2241
(CT1CE) - CT 1	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), INCLUL ING NONCONTRAST IMAGES, IF PERFORMED, AND IMAGE POSTPROCESSING	CT54	CT Abdomen W & Pelvis W & CTA Chest W/Wo
	7.470	ACCOUNTED TO LOOD ADDING ADDOLLEN, MITHOUT	7.470	OT ALL MANA

New Referring Physicians by Created Date

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

Parameters:

• Date Range

∢ 4 1 o	•1 ▶ ₩ @ ⑧	🕲 🖾 🔲 🛍	⊳ . i	00%	•	Find Next	1	<u> </u>						
New Refer Date Range: 01	r ing Physicia 01-2013 - 11-07-2010 s report displays info	ns by Crea ₃	ted Da	ate		n the dates specifi	ied.							
First Name	Middle Name /Initial	Last Name	Suffix	NPI	ID	Date Created	Active Person	Address 1	Address 2	City	State	Phone	Fax	Active Addres
Ronald		Regan		23243234	1286	10-24-2013	3 Y	2323 North Street		Northfolk	VA	(216) 452-2461		Y
Darcy		Noye	Sr	84712547	1288	11-28-2013	3 Y	154 Workdown Dr.	1	Fremont	CA		4899994545	Y
Darcy		Noye	Sr	84712547	1288	11-28-2013	γ	951 Home St.		Fremont	CA		4899994545	Y
Unknown		Patient Portal	MD		1294	11-19-2015	iΥ	456 May St		Livermore	California	(656) 655-6566		Y
Stephen		Gaudet			1297	11-24-2015	γ	<no address<br="">on file></no>						
Total Count														
New Referring Phys	icians by Created Date		c	Confidential and Pr Page 1 of						1-07-2016 7:55 PM A/FormsGuestUser				

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: Cedary	ville				
	Distinct Procedure Codes: 49	1		Distinct B	illing Codes: 257
CT13	CT 3 Phase	74170		СТ	CT1CE
74160	CT Abdomen W	74160	Abdomen	СТ	CT1CE
CT66	CT Abdomen W & CTA Chest WWo	71275	Abdomen	СТ	CT1CE
СТ9	CT Abdomen W & Pelvis W	74160	Abdomen	СТ	CT1CE
CT54	CT Abdomen W & Pelvis W & CTA Chest W/Wo	71275	Abdomen	СТ	CT1CE
74170	CT Abdomen W/Wo	74170	Abdomen	СТ	CT1CE
CT23	CT Abdomen W/Wo & Pelvis W	74170	Abdomen	СТ	CT1CE
CT10	CT Abdomen W/Wo & Pelvis W/Wo	74170	Abdomen	СТ	CT1CE
74150	CT Abdomen Wo	74150	Abdomen	СТ	CT1CE
CT8	CT Abdomen Wo & Pelvis Wo	74150	Abdomen	СТ	CT1CE
CT31	CT Ankle Arthrogram	73701	Ankle joint	СТ	CT1CE
75571	CT Calcium Scoring	75571	Heart	СТ	CT1CE
72126	CT Cervical Spine W	72126	Cervical spine	СТ	CT1CE
72127	CT Cervical Spine W/Wo	72127	Cervical spine	СТ	CT1CE
72125	CT Cervical Spine Wo	72125	Cervical spine	СТ	CT1CE
CT48	CT Cervical Spine Wo & Lumbar Spine Wo	72131	Cervical spine	СТ	CT1CE
CT45	CT Cervical Spine Wo & Thoracic Spine Wo	72128	Cervical spine	СТ	CT1CE
СТ47	CT Cervical Wo, Thoracic Wo, & Lumbar Wo	72131	Cervical spine	СТ	CT1CE
71260	CT Chest W	71260	Chest	ст	CT1CE

Procedure Template Mappings

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

Parameters:

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

Procedure Template Mappings Schedule Group: Cedarville Facility Template(9): All templates for the selected schedule group. Include Executions: N

include Exceptions. N	
Description: This report displays the details for the procedure template mappings for the schedule group and te	mplates selected.

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

Procedures without Procedure Group

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

Parameters: (No parameters)

Procedures without Procedure Group

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

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

Questionnaire Data Dictionary

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

Parameters:

• Questionnaire dropdown (multi-select)

Questionnaire Data Dictionary

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

Questionnaire	Question Short Name	Question Body	Question Guid	Page #
CT Worksheet	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 active referring physicians.

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

Referring Physician Notification

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

Parameters:

Date Range based on date physician was added •

Referring Physician Notification

Date Range: 01-01-2013 - 11-08-2016 Description: This report displays new referring physicians recently added to the RIS based on the date the referring was added.

Referring Physician Name	Practice	Address Type	Address	Phone	Email
Gaudet, Stephen	Spec				
Date Added: 11/24/2015	Tree				
Dr Noye, Darcy Sr	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		Work	2323 North Street Northfolk VA 23124	(216) 452-2461	
Date Added: 10/24/2013				(210) 102 2401	
Referring Physician Notification			Confidential and Proprietary		Date Run: 11-08-2016 2:06

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Date Run: 11-08-2016 2:06 PM RRIS-RSNA/FormsGuestUser
Report template and macro export

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

Parameters: (No parameters)

name	description	active flag	last updated	last updated by userid	owner id	is template flag	macro type code	is normal	is variant	is default
MR LUMBAR SPINE	MR LUMBAR SPINE WITHOUT CONTRAST 72148	Y	11-27-2013 3:37 PM	darcyn	hardingc	Y	Template	N	N	Y
XR Elbow Min 3 Views Normal	XR Elbow	Y	11-27-2013 4:23 PM	stick		Y	Template	Y	N	N
	Exam title auto macro contrast	Y	11-23-2015 12:20 AM	saltmarsh		N	ExamTitle	N	Y	N
screening normal fatty	screening normal fatty	Y	11-23-2015 12:55 AM	saltmarsh	saltmarsh	Y	Template	Y	N	N
Screening Mammo Default RSNA	Screening Mammo Default RSNA	Y	11-23-2015 5:19 PM	saltmarsh		Y	Template	N	N	Y
Patient Vitals	Patient Vitals	Y	11-27-2013 3:50 PM	stick		N	Macro	N	Y	N
Exam Title AutoMacro	Exam Title AutoMacro	Y	11-23-2015 12:21 AM	saltmarsh		N	ExamTitle	N	Y	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	Activ
arville					# Mappings:	2
Cedarvi	lle (Cedar)					
	MR TMJ (70336)	MR1CE	MRProc@Cedar	117		Y
	MR Orbit Face Neck Wo (70540)	MR1CE	MRProc@Cedar	117		Y
	MR Orbit Face Neck W (70542)	MR1CE	MRProc@Cedar	117		Y
	MR Orbit Face Neck W/Wo (70543)	MR1CE	MRProc@Cedar	117		Y
	MRA Brain Wo (70544)	MR1CE	MRProc@Cedar	117		Y
	MRA Neck Wo (70547)	MR1CE	MRProc@Cedar	117		Y
	MRA Neck W (70548)	MR1CE	MRProc@Cedar	117		Y
	MRA Neck W/Wo (70549)	MR1CE	MRProc@Cedar	117		Y
	MR Chest Wo (71550)	MR1CE	MRProc@Cedar	117		Y
	MR Chest W (71551)	MR1CE	MRProc@Cedar	117		Y
	MR Chest W/Wo (71552)	MR1CE	MRProc@Cedar	117		Y
	MRA Chest WAVo (71555)	MR1CE	MRProc@Cedar	117		Y
	MR Cervical Spine W (72142)	MR1CE	MRProc@Cedar	117		Y
	MR Thoracic Spine Wo (72146)	MR1CE	MRProc@Cedar	117		Y
	MR Thoracic Spine W (72147)	MR1CE	MRProc@Cedar	117		Y
	MR Lumbar Spine Wo (72148)	MR1CE	MRProc@Cedar	117		Y
	MR Lumbar Spine W (72149)	MR1CE	MRProc@Cedar	117		Y
	MR Thoracic Spine W/Wo (72157)	MR1CE	MRProc@Cedar	117		Y
	MR Lumbar Spine W/Wo (72158)	MR1CE	MRProc@Cedar	117		Y
	MRA Spine W/Wo (72159)	MR1CE	MRProc@Cedar	117		Y
	MR Pelvis Wo (72195)	MR1CE	MRProc@Cedar	117		Y
	MR Pelvis W (72196)	MR1CE	MRProc@Cedar	117		Y
	MR Pelvis W/Wo (72197)	MR1CE	MRProc@Cedar	117		Y
	MRA Pelvis W/Wo (72198)	MR1CE	MRProc@Cedar	117		Y
	MR Upper Ext Not Joint Wo (73218)	MR1CE	MRProc@Cedar	117		Y
	MR Upper Ext Not Joint W (73219)	MR1CE	MRProc@Cedar	117		Y

RRIS-RSNA/FormsGuestUser

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Site Procedure Mappings

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

15

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.

ite	Room Code	Room Description	Room Type	Confined Space Flag	Weight Limit	Magnet Strength	Procedure Code	Procedure Description
edar	ville (Cedar)							
	CT1CE	CT 1 at Cedar	CT		300	I		
							CT13	CT 3 Phase
							CT13	CT 3 Phase
							CT13	CT 3 Phase
							74160	CT Abdomen W
							74160	CT Abdomen W
							74160	CT Abdomen W
							CT66	CT Abdomen W & CTA Chest W/Wo
							CT66	CT Abdomen W & CTA Chest W/Wo
							CT66	CT Abdomen W & CTA Chest W/Wo
							CT9	CT Abdomen W & Pelvis W
							CT9	CT Abdomen W & Pelvis W
							CT9	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

Top RIS Errors By Date

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

Parameters:

Date Range based on error date •

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

Start date:	10/06/2014	End date:	10/06/2014
Juni uale.	10/00/2014	Linu uate.	10/00/2014

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	;
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	

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		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 Since Yesterday

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

Parameters: (No parameters)

Top RIS Errors Since Yesterday

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

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

User Group Permissions

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

Parameters:

User Group, and Access Level(s) •

User Group Permissions User Group(s): Add Insurance Access Levels(s): All

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

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

User List

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

Parameters:

• Active (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				Y	×			2		up	<mark>йр</mark> Х
barnold	Arnold	Bob	ĺ							Х			
janet	Arsenault	Janet	ĺ				Х						X
marc	Arsenault	Marc	ĺ				Х						X
bob	bob	bob	ĺ	Х	Х	Х	Х	Х					X
jconners	Conners	Jim	ĺ			Х	Х						Х
dcunningham	Cunningham	Dave	1			Х	Х						X
vince	Dibiasio	Vince	1			Х	Х					Х	X

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	:
43	
Ability to add/modify delete billing codes	(Clinical.BillingCodes.Modify)
Ability to override utilization review and pro (Clinical.UtilizationManagement.Schedule	
Ability to release a tentatively signed repo (Reporting.ReleaseOthersTentativeSigned	
Access ePrescription (eRx) Administrator	Role (MU.ePrescribeAdministrator)
Access ePrescription (eRx) Radiologist R	ole (MU.ePrescribeRadiologist)
Access ePrescription (eRx) Staff Role (M	U.ePrescribeStaff)
Access for the Activity WL under the Adm	ninistration menu (WL.Activity)
Access in the report editing window to ex (Reporting.ExportAudioAndReport)	port the current reports audio and text to an external location.
Access in the report editing window to im (Reporting.ImportAudioAndReport)	port external audio and reports into current report window
Access MU controls on a form (radio butt	ons and grids) (MU.MUEnabledControls)
Access Quick Add Edit Dialog (on mu tab) (MU.QuickAddEddDialog)
Access to 2D Barcode workflow for Recep	otion (Clinical.ReceptionBarcodeWorkflow)
Access to add CTRN notification (clinical.	CTRNNotification)
Access to 'All Edits Pending QA' menu o	otion from Editor main menu (WL.MT.EditsPendingQA)
Access to 'All Problem' menu option from	Editor main menu (WL.MT.ReportDraftedProblem)
Access to 'All Problem' menu option from	Radiologist 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	Y
marc	Arsenault, Marc	Y
jconners	Conners, Jim	Y
dcunningham	Cunningham, Dave	Y
sgaudet	Gaudet, Stephen	Y
chults	Hults, Cliff	Y
skoeppel	Koeppel, Seth	Y
darcyn	Noye, Darcy Thane	Y
darcynrad	Noye, Darcy, Sr	Y
ian	Power, lan	Y
Fpresent	Present, Florence	Y
reyesr	Reys, Rey	Y
dtaylor	Taylor, Dan	Y
schedtest	Test, Scheduler	Y
schedtest1	Test, Scheduler 1	Y
jtollack	Tollack, James	Y
andrew	Waite, Andrew R	Y
rziegler	Ziegler, Randy	Y
Total Count	1	· · · · · ·

Users in Usergroups

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

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

Practice(s): Treesdale Radiology Site(s): All sites for the selected practice(s). Modality Type(s): CT Active Flag values: Y Description: This report display all the active modalities for the specified practices, sites and modality types, returning the list and XR-29 Compliance Date for each.

Practice \ Site	Modality ‡ Code	Modality Descripti	on ‡	AE Title 🛟	Active \$	XR-29 ‡ Compliance Date
Treesdale Radi	ology (Tree)					3
Cedarvill	e (Cedar)					1
	CT1CE	CT 1 at Cedar		CT1CE	Y	08-08-2016
Mapleton	(Maple)					1
	CT1MP	CT 1 at Maple		CT1MP	Υ	
Pine Gro	ve (Pine)					1
	CT1PG	CT 1 at Pine		CT1PG	Υ	11-01-2016
XR-29 Compliance			Confidential and Propriet Page 1 of 1	ary		Run: 11-08-2016 02:12 PM RIS-RSNA\FormsGuestUser

 \land

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.

Radiolo	gist Reporting Totals for 2015	Accession	Patient Name	Signed Date	BI-RADS®				
⊟ Noye	🔁 Noye, Darcy Thane								
Ξ	November	1							
Ξ	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	1							
		1024217	Test Portal, middletest	11-26-2015	0				
⊕ Saltr	narsh, Hilary	11							
Report	Report Total: 12								
Mammo	Appuel Rediclogist Summery Conf	idential and Dronria	toru	Dete Rup: 11.09	2016 5:31 DM				

Mammo Annual Radiologist Summary

onfidential 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, 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 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
	1				
⊞ Saltmarsh, Hilary	2				
⊞ Test User, System Admin	1				
Report Total:					12

Mammo Annual Technologist Summary

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

eRAD RIS

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 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.

Ι

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

Mammo Back on Track

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 11:03 PM RADNET\EcksteinR

Mammo Document Distribution Monitoring

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

Parameters:

• Practice, Site(s)

Mammo Document Distribution Monitoring

Practice: Treesdale Radiology

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

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

Document Type / Status	ACC#	Recipient:	BI-RADS®	Date Created	Time in DDE Queue
		3			
E Hold		3			
\searrow	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 Propri Page 1 of 1	etary	Date Run: 11-08-2016 5: RRIS-RSNA/FormsGue:		

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	Target Date	Patient ID	Patient Name	Procedures	Last Letter Sent	Last Letter Date	
🗉 BOB ARNOLD, MD	1						
Invitation							
I 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 Date Run: 11-10-2016 4:49 PM							

Page 1 of 1

eRAD RIS

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 T∨ [US500] - Pelvis M Screening Mammo [G0202] - Breast - B	A Digital	
Total Patients:	1					
Mammo Orphaned Orders				tial and Proprietary Page 1 of 1	Date Run: 11-10-2016 10:35 RADNET\Eckst	
		Ι				

Mammo Radiologist Summary

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

Parameters:

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

Mammo Radiologist Summary

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

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US, G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2 Description: This report displays Radiologist exams read summary for a specified period. All Exams are Signed exams.

Radiolog	gist Reporting Totals:	Accession	Patient Name	Signed Date	BI-RADS®
⊟ Noye	e, Darcy Thane	1			
Ŧ	November 2015	1			
⊕ Saltm	narsh (Rad), Hilary	1			
🖂 Saltm	narsh, Hilary	15			
Ξ	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
ŧ	MA Digital Mammo Screen Unilat [G0202UNI] - Breast - Left	1			
+	December 2015	2			
Ŧ	February 2016	1			
Ŧ	March 2016	1			
Ŧ	August 2016	1			
Ŧ	September 2016	1			
Report 1	Total:	17			

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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.

Technolo	ogist Performed Totals:	Accession	Patient Name	Exam Status	BI-RADS®	Performed Date
🖂 Saltma	arsh, Hilary	2				
Ξ	December 2015	2				
	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	2				
		1025281	Olivens Jenny,	Signed1	0	12-16-2015
		1025409	Olivens Jenny,	Signed1	3	12-17-2015
Report To	otal:					
· T-	sebeelesist Summeru	Confidential on	d Duana iata wa		Sete Directed of	0 0040 5 04 0

Mammo Technologist Summary

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

Mammography Missing Data

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

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

Parameters:

Practice(s), Site(s) and Date Range •

Mammography Missing Data

Practice: Treesdale Site(s): Cedarville Date Range: 10-01-2014 - 11-10-2016 Description: This report displays the mammo studies (based on procedure codes that have the BI-RADS® flag enabled) for the practice(s), site(s) and date selected (signed date).

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

Acc #	Patient	BI-RADS® \$	Recom. ‡ Code	Density ≎ Code	Invalid ‡ Recom.	DOS	Dictated	Dictated By	
18779	STRICKLAND, RHONDA				N	03-25-2014	10-06-2014	Eckstein MD, Rhonda	
MRN: 4335	MAM, DIAG BIL & CAD & BREAST US [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		Y	10-13-2014	10-14-2014	Powell MD. Stephen	
MRN: 3752	MR Breast W and or WO Bilateral W Cad [77059] - Breast - B								
3752 Mammography M	lissing Data	C	onfidential and Pr	roprietery			Data	Run: 11-10-2016 5:02	

mmography Missing Data

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RADNET\EcksteinR

MQSA General Exam List

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

Parameters:

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

MQSA General Exam List

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read) Date Range: 02-01-2015 - 11-30-2015 Signing Radiologist: Saltmarsh, Hilary (saltmarsh) Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US, G024CB, 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® / Recommendation	Accession	Patient Name	Signed Date	Signing Radiologist	Procedure	Biopsy	Biopsy Date	Biopsy Result
⊞ BI-RAD® 3	2							
🖻 BI-RAD® 4	7							
 Biopsy should be considered 	7							
	1023211	Zulu Average,	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
	1027770	Adams Average, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
	1027780	O'Brian Hillary, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
	1027790	O'Conner Average, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
	1027800	O'Dell Jayne, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
	1027810	O'Neil Average, Demo	11-25-2015	Saltmarsh, Hilary	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	N		
Report Total:								

MQSA General Exam List

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 5:03 PM RRIS-RSNA/FormsGuestUser

MQSA Layletter Audit

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

Parameters:

• Practice, Site(s), and Date Range

MQSA Layletter Audit

Practice: Treesdale Site(s): Cedarville Date Range: 07-01-2015 - 11-10-2016 Description: This report displays the list of mammography exams that LAYLETTERS were not distributed to via Document Distribution Engine within 30 days, by date, location. All Exams are Signed exams.

BI-RADS®	Patient ID	Patient Name	Accession	Signed Date	DDE Status	DDE Last Updated Date	DDE Last Updated User
⊞ BI-RAD® 0							
⊞ BI-RAD® 1							
∃ BI-RAD® 2							
🗄 BI-RAD® 3							
⊞ BI-RAD® 4							
🗆 BI-RAD® 5	32145	Madden, Rhonda	5432333	07-13-2015	Completed	07-13-2015	eckstein
Total:							344
MQSA Layletter Audit							-10-2016 2:24 PM ADNET\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, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US, G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2 Description: This report displays the list of mammography exams performed by Technologist.

Technologist:	Procedure	Accession	Patient Name	Exam Status	BI-RADS®	Performed Date
🖃 Saltmarsh, Hilary	2					
	MA Digital Mammo Screen Bilat (C0202) Report Bilatorol	2				
	[G0202] - Breast - Bilateral	1025281	Olivens Jenny,	Signed1	0	12-16-2015
		1025409	Olivens Jenny,	Signed1	3	12-17-2015
Report Total:						2
MQSA List of Exams Performed by Technologist C		ential and Prop Page 1 of 1	rietary			2016 4:57 PM msGuestUser

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®/ Accession Patient Signed Signing Procedure Biopsy Biopsy Pathology Biopsy Biopsy Recommendation Name Date Radiologist . Date Result Technique Result E BI-RAD® 4 1 Ξ Biopsy 1 should be considere d

	1025446	Murcia Hilary,		MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	Y	02-28-2016	Benign	Ductal carcinoma in-situ (DCIS),Axill ary nodal metasteses
Report Total:								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-RADS® Recomm)/ endation	Accession	Patient Name	Signed Date	Signing Radiologist	Procedure	Biopsy	Biopsy Date	Biopsy Result
⊕ BI-RAI	D®0	2							
⊕ BI-RAI	D®1	1							
🕀 BI-RAI	D® 2	1							
⊕ BI-RAI	D®3	3							
🗆 BI-RAI	D® 4	8							
Ξ	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 To	otal:					Dieast - Dilaterai			

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.

Origina	I ACC# - Patient Name		Next Accession	Next Accesion Status	Next Procedure performed
⊞ BI-F	RAD®O	3			
🗆 BI-P	RAD® 4	8			
Ð	1023211 - Zulu Average,				
Ð	1025446 - Murcia Hilary,				
Ξ	1027770 - Adams Average, Demo				
			1027769	Signed1	MR Cervical Spine WWWo (72156) - Cervical spine
Ξ	1027780 - O'Brian Hillary, Demo				
			1027779	Signed1	MR Cervical Spine WWVo [72156] - Cervical spine
	1027790 - O'Conner Average, Demo				
			1027789	Signed1	MR Cervical Spine WWVo (72156) - Cervical spine
Ŧ	1027800 - O'Dell Jayne, Demo				
Ŧ	1027810 - O'Neil Average, Demo				
Ð	1027820 - ד'אור דוד, Demo				
Report	Total:				11
MQSA L	ist of Positive Exam Followups (Stand	1		Confidential	and Proprietary Date Run: 11-08-2016 4:48 PM

MQSA List of Positive Exam Followups (Stand Alone System)

Confidential and Propriet 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 #	ACC# - Patient Name		Requested Date	Next Order Status	Requested by	Next Accession	Next Accesion Status	Next Procedure performed
⊞ BI-RA	AD® 0	3						
🗆 BI-RA	AD® 4	8						
Ð	1023211 - Zulu Average,							
Ŧ	1027770 - Adams Average, Demo							
Ξ	1027780 - O'Brian Hillary, Demo							
				No Followup				
	1027790 - O'Conner Average, Demo							
	Ν			No Followup				
	1027800 - O'Dell Jayne, Demo							
				No Followup				
Ξ	1027810 - O'Neil Average, Demo							
				No Followup				
Ð	1027820 - ד'אור דוד, Demo							
Ð	1025446 - Murcia Hilary,							
Report To	otal:							11
MQSA List	t of Positive Exam Followups				and Proprietary :1 of 1			In: 11-08-2016 4:46 PM RSNA\FormsGuestUser

MQSA List of Positive Exams with Outstanding Biopsies

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

Parameters:

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

MQSA List of Positive Exams with Outstanding Biopsies

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

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

Signing Radiologist: All radiologists for selected practice

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

BI-RADS®	Accession	Patie	ent Name	Procedure	Signed Date	Signing Rad	Biopsy Performed
🗆 BI-RAD® 0		3					
	1018485	Jame:	s Sally,	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	12-28-2015	Saltmarsh, Hilary	N
	1025281	Oliver	ns Jenny,	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	12-16-2015	Sattmarsh, Hilary	N
	1024217	Test F	Portal, middletest	MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral	11-26-2015	Noye, Darcy Thane	N
🗆 BI-RAD® 4		7					
\searrow	1023211	Zulu /	Average,	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
	1027770	Adam Demo	ns Average,)	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Sattmarsh, Hilary	N
	1027780	O'Bria	an Hillary, Demo	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
	1027790	O'Cor Demo	nner Average,)	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Saltmarsh, Hilary	N
	1027800	O'Dell	I Jayne, Demo	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Sattmarsh, Hilary	N
	1027810	O'Neil	l Average, Demo	MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral	11-25-2015	Sattmarsh, Hilary	N
	1027820	ור דוד	ד'א, 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

Confidential and Proprietary Page 1 of 1

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

MQSA Location Summary Group By BI-RADS

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

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

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

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

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

Parameters:

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

MQSA Location Summary Group By BI-RADS

Practice: Treesdale Site(s): Cedarville Date Range: 11-08-2016 - 11-10-2016 Signing Radiologist: All radiologists for selected practice Procedure Codes: MA999, G0204, G0204l, G0204 Description: This report displays the Mammography Site Reporting Summary for selected sites/practice. All Exams are Signed exams. Sensitivity Definition: Site/Practice TP Total for selected period / (System Wide TP + System Wide FN) within the same time period. Specificity Definition: Site/Practice TD Total for selected period / (System Wide TN + System Wide FN) within the same time period. Specificity Definition: Site/Practice TD Total for selected period / (System Wide TN + System Wide FN) 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	ТР	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						
E BI-RADS 2	2			2						
US Breast Unilateral Or Bilateral	1			1						
US Breast Bilateral	1			1						
E BI-RADS 3	1			1						
US Breast Unilateral	1			1						
Report Total:	146	13		129			0.000	1.000	0.00	

MQSA Location Summary Group By BI-RADS

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

MQSA Location Summary Group By Procedure

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

Sensitivity Definition: Site/Practice TP Total for selected period / (System Wide TP + System Wide FN) within the same time 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, G0202UINI, G0202WC, G0204, G0204/US, G0204CB, G0204CB,US, G0204CB,US, G0204CB,US, G0204CB,US, G0204CB,US, G0204CB,US, G0204CB,US, G0204CB,US, G0206CB, G0

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	ТР	TN	FP1	FN	Sensitivity	Specificity	PPV3	Recall Rate	Biopsy Count
Cedarville	12	1									
🗆 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	Y									
	1027770 🗟	Y									
	1027780	Y									
	1027790	Y									
	1027800	Y									
	1027810	Y									
	1027820	Y									
	1025446	Y			1						
😑 MA Digital Mammo Diag Unilat	1			1							
BI-RADS® 2	1			1							
	1025595	N		1							
	2	1					0		0.00	0.50	
Mapleton	1										
	1	1					0		0.00	1.00	
Pine Grove	2										
	1			1			0	1.000	0.00		
	1						0		0.00		
Report Total:	15	10	0) 3	1	()	0.750	0.00	0.67	

MQSA Outcome Report

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

Parameters:

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

MQSA Outcome Report

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove, Outside Read1 (outside read) Date Range: 01-01-2015 - 11-08-2016 Signing Radiologist: Saltmarsh, Hilary (saltmarsh) Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US, G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2 Description: This report displays outcome results for BI-RADS® 4 and BI-RADS® 5 exams. All Exams are Signed exams.

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

MQSA Outcome Report

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MQSA Radiologist Reporting Summary

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

Parameters:

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

MQSA Radiologist Reporting Summary

Practice: Treesdale Radiology

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

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

Signing Radiologist: Noye, Darcy (darcyn), Saltmarsh, Hilary (saltmarsh) Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202WC, G0204, G0204/US, 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	ТР	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	Y	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
	N	1027790	O'Conner Average, Demo	N	N	N	N
	-	1027800	O'Dell Jayne, Demo	N	N	Ν	N
		1027810	O'Neil Average, Demo	N	N	Ν	N
		1027820	ד'אור דוד, Demo	N	N	Ν	N
		1025446	Murcia Hilary,	N	N	Υ	N
	Procedure: MA Digital Mammo Diag Unilat [G0206] - Breast - Left	1					
		2		0	0	C) (
Mapleton	🕀 Saltmarsh, Hilary	1					
Pine Grove	Noye, Darcy	1					
	⊞ Saltmarsh, Hilary	2					
	Report Total:	16					

MQSA Radiologist Reporting Summary

Date Run: 11-08-2016 4:31 PM RRIS-RSNA/FormsGuestUser

Confidential and Proprietary Page 1 of 1

Management Reports \ Meaningful Use

Automated Measures by Radiologist

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

Parameters:

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

Automated Measures by Radiologist Stage 2 Radiologist: Eckstein, Rhonda Practice(s): Rainbow Radiology,Spectrum Radiology,Treesdale Radiology Reporting Period: 01-01-2016 - 12-31-2016



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

Automated Measures Raw Data

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

Parameters:

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

Automated Measures Raw Data - Stage 2

Date Range: 01-01-2016 - 12-31-2016 Practice(s): Treesdale Radiology Description: This report displays the percentage of radiologists where the mu measures were recorded.

Description	Numerator	Denominator	%	MU rule	Pass	Signed by user id	User Name
Demographics	0	1	0.00%	80%	N	eckstein	Eckstein, Rhonda
Patient reminders	0	0	0.00%	10%	N	eckstein	Eckstein, Rhonda
Medication reconciliation	0	0	0.00%	50%	N	eckstein	Eckstein, Rhonda
Vitals and BMI	0	1	0.00%	80%	N	eckstein	Eckstein, Rhonda
Vitals - BP Out of Scope	1	1	100.00%	80%	Y	eckstein	Eckstein, Rhonda
Vitals - HtAVt 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.

Find | Next

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 Radilogy 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	Ν	Signed1	N
		4878	ADV	10-06-2015	11-02-2015	Ν	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	Ν	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	Y
Obermann, Mary	654							
		4413	ADV	08-13-2015	09-02-2015	N	Signed1	N
		4510	ADV	08-27-2015	08-27-2015	Ν	Signed1	N
test, a12501 Ben	893247							
		5816	ADV	12-04-2015	12-04-2015	Ν	Signed1	N
Test, IVT	50							
		5108	ADV	10-22-2015	10-22-2015	Ν	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	C) C	0
CMS65		Hypertension: Improvement in blood pressure	0	0	C) C	0
CMS69	0421a	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	0	0	C) (0
CMS69	0421b	Preventive Care and Screening: Body Mass Index (BMI) Screening and Follow-Up	0	0	C	· C	0
CMS117	0038	Childhood Immunization Status	0	0	C) C	0
CMS125	0031	Breast Cancer Screening	0	0	C) C	0
CMS127	0043	Pneumonia Vaccination Status for Older Adults	0	0	C) C	0
CMS138	0028	Preventive Care and Screening: Tobacco Use: Screening and Cessation Intervention	0	0	C) C	0
CMS155	0024a	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	C) (0
CMS155	0024b	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	C	ı (0
CMS155	0024c	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	C) C	0
CMS155	0024d	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	C	, c	0
CMS155	0024e	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	C	ı 0	0
CMS155	0024f	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	C	· C	0
CMS155	0024g	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	C) C	0
CMS155	0024h	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	C	ı (0
CMS155	0024i	Weight Assessment and Counseling for Nutrition and Physical Activity for Children and Adolescents	0	0	C		0
CMS165	0018	Controlling High Blood Pressure	0	0	C) C	0
C	AD.	Confidential and P Page 1 of					08-2016 4:25 PM FormsGuestUser

Cerad

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

Management Reports \ Operations

Aborted Exams

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

Parameters:

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

Aborted Exams

Practice: Treesdale
Site(s): CEDARVILLE
Date Range: 01-01-2016 - 11-08-2016
Description: This report shows the counts for all aborted exams for a selected practice, grouped by site, and reason with a drill down to the accession

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

Aborted Exams

Confidential and Proprietary Page 1 of 4Date 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	I Selma Warren	Signed1	saltmarsh	saltmarsh
	Procedure(Left	s): MA Digital Mammo Screen Unilat [G0202	JNI] - Breast -	11-27-2015 8:47 AM	11-27-2015 8:48 AM
Addended Mammog	graphy Exams	Confidential and Proprietary		Date Run:	11-08-2016 7:09 PM

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RRIS-RSNA/FormsGuestUser

Appointment Schedule

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

Parameters:

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

Appointment Schedule

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove Date: 11-07-2016 Modality Type(s): AN, BD, CT, EN, FL, MA, MR, NM, PT, RT, SC, CH, SP, US, XR Scanner(s): CT1CE, CT1MP, CT1PG, DE1MP, DE1PG, MA1CE, MA1MP, MA1PG, MA2CE, MA2PG, MA3PG, MR1CE, MR1MP, MR1PG, MR2CE, MR2PG, MR3CE, NM1PG, NM2PG, PT1MP, PT1PG, US1CE, US1MP, US1PG, US2CE, US2MP, US2PG, US3PG, XR1CE, XR1MP, XR1PG, XR2PG

*Scheduler notes suppressed

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

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

Appointment Schedule by Procedure Group

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

Parameters:

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

Appointment Schedule by Procedure Group

Practice:	Treesdale Rad darville, Maple	chedule by Proce iology aton, Pine Grove	dure Gro	up		
Procedure Intervntni S	e Group(s): DE				Evaluation Mgmt, Fluoroscopy Film/Xray/CR, Radiation Oncol,	
	n: This report	displays the details for exa	ms scheduled	on the specified	date for the practice, site(s) ar	nd procedure
Scanner	Time Schee	d 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/	lomen
	Home Phor	ie: (256) 224-5160	Age: 33 y	Referring: /	Arnold, Bob	
	Cell Phone	: (256) 224-5160			Сорау:	
	Current Exa	m Status: ExamDone		Enc #: 48469)	Acc #: 1030889
	Insurance: N	IATIONWIDE INSURANCE		Insurance:		
		otes: 11-07-16 eckstein - Ir <stein -="" back="" patient="" send="" t<="" td=""><td></td><td>t about estimate</td><td>d financial responsibility.</td><td></td></stein>		t about estimate	d financial responsibility.	
	Reason for E	Exam: Pain				
CT1MP	10:50 AM	· · · · · · · · · · · · · · · · · · ·		05-09-1973	CT Head Wo (70450) - Head Body Part\Lat:Head/	
	Home Phor	ie: (902) 374-5967	Age: 4 3 y	Referring:	Flowers, Tim	
	Cell Phone	:			Copay:	
	Current Exa	m Status: Scheduled		Enc #: 46452	2	Acc #: 1027871
	Insurance:			Insurance:		
	Scheduler N	otes:				
	Reason for E	Exam: chest pain				
CT1PG	9:00 AM	Hartman, Loren	1378	08-02-1995	CT Abdomen W (74160) - Abd Body Part\Lat:Abdomen/	Jomen
	Home Phor	ie:	Age: 21 y	Referring: /	Arnold, Bob	
	Cell Phone	:			Copay:	
	Current Exa	m Status: Scheduled		Enc #: 47469)	Acc #: 1029889
	Insurance: P	ARAMOUNT INSURANCE		Insurance:		
	Scheduler N	otes:				
	Reason for E	Exam: 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			
5	Cell Phone:			Copay:				
	Current Exam	Status: Scheduled		Enc #: 48483	B Acc #: 1030910			
	Insurance: Priv	/ate Pay		Insurance:				
	Sedation Type	: Bloodwork						
					Total Appointments: 1			
Blood Work Ap	pointment Schedu	e	Confidential and Pro	prietary	Date Run: 11-10-2016 8:37 PM			

в 'k App Page 1 of 1

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): Cedaville, 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 modality.

Referring Physician	Site	Accession #	Patient	Procedure & Cancelation Reason	
Edwards, John				Total for Edwards, John:	2
	⊟ Mapleton			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
				-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 •

		ed Exams							
Site(s	s): All	reesdale Radiology sites for the selected pr							
		e: 07-01-2016 - 11-08-2 n: This report shows the		ts by rea	son and p	rocedure	group for	the selec	ted Practic
Site	-		Cancel Date	СТ	MR	РТ	UG	XR	Total
Ceda	nville			2	0	0	1	0	3
		No Show					1		1
		<u>1025605</u>	09-21-2016				1		1
	Đ	Patient not available		1					1
	Đ	Patient Sick		1					1
Mapl	eton			1	0	1	0	0	2
	Đ	Patient not available				1			1
	Đ	Room Issue		1					1
Pine	Grov	e		0	1	0	0	1	2
	Ers	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
Cancel	led Exa	ms				ntial and Pr Page 1 of 1			

Accession Milestone Times

Patient: 1501558RSNA - Ziegler, Randy Current Exam Status: Cancelled by patient_key:170783 6/30/2016 12:34 PM Site: Pine Grove

Accession #	Proc Cate		Procedure	e Description						
1025563	XR		XR Orbits fo	or Foreign Body (70030)	- Head					
	Exam Milestone Times									
Order Da	te	Schedu	led Date	Checking In Date	Arrival Date	Started Date	Performed I Date			
06-30-2016 10	:28 AM	07-01-20)16 9:00 AM							
patient_key:1	70783	patient_	key:170783							
Report Milestone Times										
Version		Dictate	ed date	Drafted Date	Edited Date	Signed Date				
				round Times (i ated at 8:00-6:00						
Done To Dic	tated	Dictated 1	Fo 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 Dic	tated	Dictated 1		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): Cedaville, 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?
eason: No Show						1/2
05-13-2016 8:09 PM	CT Abdomen W & Pelvis W & CTA Chest W/Wo [CT54] - Abdomen	CT 1 at Cedar	Hilary	Test	<u>1025550</u>	N
09-29-2016 11:01 AM	US Abdominal Complete [76700] - Abdomen	US 1 at Cedar	Hilary	Test	<u>1025605</u>	Y &
eason: Patient not ava	lable					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	<u>1027777</u>	N
03-11-2016 3:00 PM	MR Cervical Spine W [72142] - Cervical spine	MR1 at Maple	Jane	O'Dell	<u>1025448</u>	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	<u>1025418</u>	N
01-12-2016 10:30 AM	MR Chest W [71551] - Chest	MR 1 at Cedar	Hilary	Saltmarsh	<u>1025419</u>	N
04-30-2016 1:00 PM	XR Chest Min 4 Views [71030] - Chest	XR 1 at Maple	Hilary	Test	<u>1025537</u>	Y
eason: Patient Sick						1/1
07-04-2016 11:30 AM	CT Abdomen W [74160] - Abdomen	CT 1 at Cedar	Stick	Stick	<u>1025573</u>	Y
eason: Room Issue						1/1
11-01-2016 10:50 AM	CT Head Wo (70450) - Head	CT 1 at Maple	Fred	Freddieson	<u>1027870</u>	Y
eason: Unable to finan	ce					2/2
11-01-2016 11:00 AM	MR Cervical Spine Wo [72141] - Cervical spine	MR 1 at Pine	Harry	Harrison	1027873	Y
07-01-2016 9:00 AM	XR Orbits for Foreign Body [70030] - Head	XR 1 at Pine	Randy	Ziegler	1025563	Y
otal Count						13
otal Count anceled Reasons		tial and Proprietary Page 1 of 1				te Run: 11-0 RIS-RSNA\F(

Check-in Counts

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

Parameters:

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

Check-in Counts

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove Date Range: 11-01-2016 - 11-08-2016 Description: This report displays the counts of exam check-ins for the practice(s), site(s) and date range selected (Check-in date) order by check-in date descending.

Date	Checked in by	Patient Name	Accession #	Procedures	Status					
11-07-2016	•				1					
	🕀 Eckstein, Rhonda	(eckstein)			1					
11-04-2016					3					
	🕀 Eckstein, Rhonda	(eckstein)			1					
	Powell, Stick(stick	1								
	្តឝ្ត Saltmarsh, Hilary(saltmarsh)									
11-01-2016	\sim				2					
	Powell, Stick(stick	0			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					
Total Cour	Total Count									

Check-in Counts

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 12:57 PM RRIS-RSNA/FormsGuestUser

Confirmation Status Canceled or Rescheduled

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

Parameters:

• Practice, Site(s)

Confirmation Status Canceled or Rescheduled

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

Practice Site Patient Name	MRN	Scheduled Date	Accession Procedures	Exam Status	Confirmation Status	Total
Total						0
Confirmation Status Canceled or Rescheduled			tial and Proprietary 'age 1 of 1		te Run: 11-10-2016 RIS-RSNA\FormsG	

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 Modality Type(s): CR, DX, US Confirmation Status(s): All confirmedinot statuses. 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).

Acc #	MRN	Patient	Procedures	Procedure Group	Confirmed Satus	
			Total for	10-31-2016:	4	
CEDARVILLE	I			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 report 4						
Confirmed Appo	intments		Confidential and Proprietary Page 1 of 1		1-08-2016 10:36 PM RADNET\EcksteinR	

Daily Schedule

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

Parameters:

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

Daily Schedule

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove Date: 11-07-2016

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

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

Scanner	Time Sched	Patient Name	MRN#	DOB	Exam(s)	
CT1CE	1:05 PM	Strickland, Rhonda	9695	07-17-1983	CT Abdomen W [74160] - Abd Body Part\Lat:Abdomen/	omen
	Home Phone	: (256) 224-5160	Age: 33 y	Referring: /	Arnold, Bob	
	Cell Phone:	(256) 224-5160 🛛 🗟	C		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		about estimate	d financial responsibility.	
	Chief Complai	nt: Pain				
	Alternate MRN	l's:				
CT1MP	10:50 AM	Freddieson, Fred	уб	05-09-1973	CT Head Wo (70450) - Head Body Part\Lat:Head/	
	Home Phone	: (902) 374-5967	Age: 43 y	Referring:	Flowers, Tim	
	Cell Phone:				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] - Abd Body Part\Lat:Abdomen/	omen
	Home Phone	:	Age: 21 y	Referring: /	Arnold, Bob	
	Cell Phone:				Copay:	
	Current Exam	Status: Scheduled		Enc #: 47469	1	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, NM1PG, NM2PG, PT1MP, PT1PG, US1CE, US1MP, US1PG, US2CE, US2MP, US2PG, US3PG, XR1CE, XR1MP, XR1PG, XR2PG Description: This report displays the details for exams scheduled on the specified date for the practice, site(s) and scanners selected. As well it filters to pull exams that were added after or including to the specified "added after" date and time. Scanner Time Sched Patient Name MRN# DOB Exam(s) CT1CE 1:05 PM 07-17-1983 CT Abdomen W [74160] - Abdomen Strickland, Rhonda 9695 Body Part\Lat:Abdomen/ Home Phone: (256) 224-5160 Age: 33 years Referring: Arnold, Bob 2 Cell Phone: (256) 224-5160 Copay: Current Exam Status: ExamDone Enc #: 48469 Acc #: 1030889 Insurance: NATIONWIDE INSURANCE Insurance: Scheduler Notes: 11-07-16 eckstein - Informed patient about estimated financial responsibility. 11-07-16 eckstein - send patient back to office Chief Complaint: Pain Alternate MRN's: Added to schedule: 11-07-2016 10:33 AM by eckstein Total Appointments: 1 Date Run: 11-08-2016 1:02 PM Daily Schedule Add Ons Confidential and Proprietary Page 1 of 1 RRIS-RSNA/FormsGuestUser

Exam Volume Breakdown by Payor

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

Parameters:

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

Exam Volume Breakdown by Payor

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Prine Grove Date Range: 01-01-2012 - 11-08-2016 Payor Types: All payor types selected. Description: This report displays accession count by insurance payor and modality type based on practice, site(s), date range, and payor type.

Payor Type	СТ	MA	MR	US	XR	Accessio	n Count
⊞ Blue Cross (P)	1					1	1.49 %
⊞ HMO (I)	1					1	1.49 %
Other (Z)	37	4	7	15	2	65	97.01 %
Total Counts	39	4	7	15	2	67	
	58.21 %	5.97 %	10.45 %	22.39 %	2.99 %		
Exam Volume Breakdown by Payor Dornfidential and Proprietary Page 1 of 1							

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

Exam Volume Breakdown by Payor

EXAMPLE DECARDOWNED F Reyon Practice: Treesdale Radiology Site(s): Cedaville, 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				and Proprietary s 1 of 1	/		

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

finding

Finding Follow Up

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

Parameters:

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

Finding Follow Up Practice: Treesdale Radiology Practice: Treesdate Radiology Site(s): Cedaville, 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, Gloria MRN: 1501644RSNA 1025456 Suspicious with Tissue sampling Called Patient-1st Left message for patient 03-16-2016 09:51 PM other significant finding Attempt to schedule bx. 1025456 Suspicious with Tissue sampling Called Referring Spoke with Nurse Lauren 06-28-2016 12:28 PM about Bx rec. Will fax other significant 2

Finding Follow Up

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Date Run: 11-08-2016 01:08 PM RRIS-RSNA/FormsGuestUser

order.

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
Mapleton	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
	and Proprietary e 1 of 1			Date Run: 11- RRIS-RSNA)

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										
E Ce	edarville										
	⊕ 06-30-2016										
	⊕ 04-19-2016										
	⊕ 04-06-2016										
	⊕ 03-24-2016										
	⊕ 03-23-2016										
	⊕ 03-11-2016										
	⊞ 12-22-2015										
	□ 12-17-2015										
				Referring	George Washington	CD	Courier	Pending	1501325RSNA	1025409	
	□ 12-16-2015										
				Referring	George Washington	CD	Courier	Pending	1501325RSNA	1025281	
E M	apleton				2						
	⊟ 11-25-2015										
				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	z3000003	1027789	
				Referring	John Adams	CD	Courier	Pending	z40000004	1027799	
				Referring	John Adams	CD	Courier	Pending	z50000005	1027809	
				Referring	John Adams	CD	Courier	Pending	z5000006	1027819	
otal Requ	iests:	1	1	1			1			1	

Image Request History

Date Run: 11-08-2016 7:14 PM RRIS-RSNA/FormsGuestUser

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IVT 7 Day Trend

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

Parameters:

• Practice, Site(s) and Date

IVT 7 Day Trend

```
      Practice: Treesdale

      Site(s): CEDARVILLE

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

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



IVT Idle Time

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

Parameters:

• Practice and Site(s)

IVT Idle Time

Practice: Treesdale Radiology Site(s): Cedarville

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

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

IVT Turnaround

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

Parameters:

• Practice, Site(s) and Date

IVT Turnaround

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

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

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

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

IVT Turnaround

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 7:18 PM RRIS-RSNAVFormsGuestUser

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
⊞ U\$2			
	93930	45	30
	93970	45	30
	US400	45	30
	US526	45	30
	US527	45	30
	US913	45	30
⊞ U\$3			
	93930	45	30
	93970	45	30
	US400	45	30
	US526	45	30
	US527	45	30
	US913	45	30
todality Duration Quantida	Confidential and		Data Bura: 44,09,2046,40,22 DM

Modality Duration Override

Date Run: 11-08-2016 10:23 PM RADNET\EcksteinR

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MR Breast Dictated

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

Parameters:

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

MR Breast Dictated

Practice(s): Treesdale Radiology Site(s): All sites for the selected practice(s). Date Range: 01-01-2015 - 11-08-2016 Procedure Codes included: 77058, 77059, MR68, MR69, MR77, MR78, MR79, MR80 Description: This report displays the studies which include procedures descriptions starting with MR Breast within the selected sites/practice and date range (based on original dictation date).

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

Need Plan

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

Parameters:

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

Need Plan

Practice: Treesdale Site(s): CEDARVILLE

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

Patient Name		MRN	Procedures	Accession	Status
CEDARVILLE				Site Total :	
10-01-2014				Date Total :	
		52901	XR Hand Minimum 3 Views [73130] - Hand - R	10001234	Signed1
10-06-2014				Date Total :	
		54061	XR Lumbar Spine 2 or 3 Views [72100] - Lumbar spine	10003456	Signed1
10-08-2014				Date Total :	
		5470	XR Osseous Survey Limited [77074] - Body	10005412	Signed1
10-09-2014	2			Date Total :	
		55012	XR Tibia and Fibula 2 Views [73590] - Tib-Fib - L	10006523	Signed1
10-21-2014				Date Total :	
		57934	XR Hand Minimum 3 Views [73130] - Hand - R	10008523	Signed1
09-25-2015				Date Total :	
		17496	XR Hand Minimum 3 Views [73130] - Hand - R		Signed1
Grand Total					6
leed Plan			Confidential and Proprietary	Date Run:	11-10-2016 5:24 PM

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RADNET\EcksteinR

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).

Scheo	duled	Patient Name	MRN #	DOB	Encounter ID
11-10-3	2016	Becker, Julia	5523	06-09-1967	48479
	Exam: NM 1 Status: Sign	hyroid Mult Uptake and Scan_I-131 [78007] - Neck ed1		Location: Pine	Grove
	Referring: [Dr Arnold Bob			
11-10-	2016	Becker, Julia	5523	06-09-1967	48480
	Exam: NM 1 Status: Sign	hyroid Whole Body w/i-131 [78018B] ed1		Location: Pine	Grove
	Referring: D	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	РТ	UG	XR	No Show/Total	%
Cedarville	13	4	8	0	28	5	58/121	47.9%
Mapleton	3	2	3	2	4	2	16/29	55.2%
Outside Read1	2	0	0	0	0	0	2/2	100.0%
Pine Grove	3	0	2	0	1	0	6/9	66.7%
No Show/Total Exams	21/55	6/23	13/24	2/2	33/44	7/13	82/161	
% No Show	38.2 %	26.1 %	54.2 %	100.0 %	75.0 %	53.8 %	50.9 %	50.9 %

No Shows

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 7:42 PM RRIS-RSNA/FormsGuestUser

Open Capacity

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

Parameters:

• Practice, Sites and date

Open Capacity

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

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

Site	Room	Room Times	Minutes Open	Minutes Scheduled	Minutes Closed	Minutes Available
Cedarville	Total		960	0	0	960
	B MR1CE	Total	480	0	0	480
		8:00 AM - 12:00 PM	240	0	0	480
	B MR3CE	Total	480	0	0	480
		8:00 AM - 12:00 PM	240	0	0	480
Total			960	0	0	960
Open Capacity		Confidential and Proprietary			Date Run	: 11-08-2016 7:46

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Date Run: 11-08-2016 7:46 PM RRIS-RSNA/FormsGuestUser

OTC QA

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

Parameters:

• Practice, Sites and date

OTC QA

Practice: Treesdale Radiology Site(s): Cedarville Date: 11-10-2016 Report Description: This report shows all payment details for the selected date by patient within a selected Practice, grouped by site and patient. *Note: ? indicates a copay was entered as a note, but not entered into the copay field within RIS.

Site	Patient Name	Potential OTC	Amount Collected	Copay Owing	Receipt #	Payment entered 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						

Total	\$ 185.00
CreditCard	\$ 120.00
Check	\$ 50.00
Cash	\$ 15.00

OTC QA

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

Patient Email and Cellphone Percentages

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

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

Parameters:

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

Patient Email and Cellphone Percentages

Patient Email and Celiphone recentages
Practice: researche Radiology
Sitely: All sites for the selected practice(s).
Date Range: Doi-12016 - 11-82-016
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			Aug 2016	i		Sep 2016	6		Oct 2016			Nov 2016	i		Total	
Practice/Site		% with Cell	Patient Count	% with Email	% with Cell	Patient Count	% with Email	% with Cell	Patient Count	% with Email	% with Cell	Patient Count	% with Email	% with Cell		% with Email	% with Cell			% with Cell	Patient Count
Treesdale Radiology	14%	29%	, 7	9%	64%	11	0%	50%	4	0%	33%	3	0%	67%	3	38%	63%	8	14%	53%	36
Total	14%	29%	7	5 9%	64%	11	0%	50%	4	0%	33%	3	0%	67%	3	38%	63%	8	14%	53%	36
Patient Email and Cellphone Percentages			(Confidential a Page	and Propriets 1 of 1	ary						Run: 11-08-2 -RSNA/Form									

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.

		Ceda	rville		Mapleton					
	<5	between	>20	# Exams	<5	between	>20	# Exams		
Nov 2016	100.00 %	0.00 %	0.00 %	4	100.00 %	0.00 %	0.00 %	7		
Oct 2016	100.00 %	0.00 %	0.00 %	1	0.00 %	0.00 %	0.00 %	0		
Sep 2016	0.00 %	0.00 %	100.00 %	2	0.00 %	0.00 %	0.00 %	0		
Total	71.43 %	0.00 %	28.57 %	7	100.00 %	0.00 %	0.00 %	7		

Exam Totals By Room

		Exam Counts
🗆 Ceda	arville	6
	CT1CE	3
	MR1CE	1
	US1CE	1
	XR1CE	1
🗆 Map	leton	7
	CT1MP	7
Total		13

Patient Wait Time Trending by Site

Date Run: 11-08-2016 7:50 PM RRIS-RSNA/FormsGuestUser

Confidential and Proprietary Page 1 of 1

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
🗆 Ceda	rville	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					
⊞ Mapl	eton	164.00					164.00
Totals		129.60	11355.00	298.00	184.00	181.00	951.00
Patient Wa	it Times		Co	onfidential and	Proprietary		

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Date Run: 11-08-2016 7:52 PM RRIS-RSNA/FormsGuestUser

Accession Milestone Times Patient: 1501615RSNA - Test, Hilary

Current Exam Status: Started Site: Cedarville

Accession # Procedure Procedure Description Category									
1027404	UG		US Abdomi	nal Complete (76700) -	Abdomen				
			Exar	n Milestone Ti	imes				
Order Date Scheduled 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			
salt	marsh		saltmarsh	saltmarsh	saltmarsh	jar	net		
			Repo	rt Milestone T	imes				
Version		Dictate	d date	Drafted Date	Edited Date	Signed Date			
				ound Times (i ated at 8:00-6:00					
Done To Dict	ated	Dictated T	'o 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 Dict	ated	Dictated T	o Drafted	Drafted To Edited	Edited To Signed	Done To Signed			

Patients without Insurance

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

Parameters:

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

Patients Without Insurance

Practice: Treesdale Radiology

Site(s): Cedarville Date Range: 10-01-2016 - 11-08-2016 Description: This report lists the exams where no insurance was identified for the selected practice(s), site(s), and date range.

Appointment Date	nt Patient		MRN	Procedure Code	Procedure Description	Appt Time							
10-19-2016					Coun	: 1							
	Rhonda	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					Count	: 2							
	HILAR	Y TESTEROSA	1501663RSNA	CT22	CT Head W & Sinus W [CT22] - Head	3:35 PM							
	Site:	Cedarville	Room:	CT 1 at Cedar	Accession: 1027403								
	Chief (uhoh Order	Complaint: 10-28-16 saltmarsh - go Notes:	od news?										
	Hilary 1	Test	1501615RSNA	76700	US Abdominal Complete [76700] - Abdome	n 3:49 PM							
	Site: Cedarville Room: US 1 at Cedar Accession: 1027404												
	Chief (Order	Complaint: text gone from when thi Notes:	s was log control	led									
11-04-2016					Count	: 3							
	Hilary F	Darsons	8211	71030	XR Chest Min 4 Views [71030] - Chest	8:47 AM							
	Site:	Cedarville	Room:	XR 1 at Cedar	Accession: 1028891								
	Chief (Order	Complaint: Tightness in chest Notes:											
	Rhonda	a Rodriguez	4454	72126	CT Cervical Spine W [72126] - Cervical spine	11:00 AM							
	Site:	Cedarville	Room:	CT 1 at Cedar	Accession: 1028890								
	Chief (Order	Complaint: Pain in neck Notes:											
	Jayne l	Demo O'Dell	z40000004	70480	CT Ear Orbit Sella Wo [70480] - Head	2:20 PM							
	Site:	Cedarville	Room:	CT 1 at Cedar	Accession: 1029890								
	Chief (Order	Complaint: test Notes:											

Patients Without Insurance

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

Payments Received

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

Parameters:

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

Payments Received

Practice: Treesdale Radiology Site(s): Cedaville, 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 N	ote	CHK/CC #	Rcpt #	Payment	Void	Net Payment
Cedarville						\$ 185.00		\$ 185.00
Cash						\$ 15.00		\$ 15.00
48478	Josh Hall Carrier: PHARMA PLUS MUTUAL INSURANCE	3233			Cedar-10	\$ 15.00		\$ 15.00
Check						\$ 50.00		\$ 50.00
48473	Sally James Carrier: PHARMA PLUS MUTUAL INSURANCE	1184		Chk#. 1232	Cedar-8	\$ 50.00		\$ 50.00
Credit Card						\$ 120.00		\$ 120.00
48471	Rhonda Rodriguez Carrier: PHARMA PLUS MUTUAL INSURANCE	4454		CC#. 4442	Cedar-9	\$ 120.00		\$ 120.00
Grand Total						\$ 185.00		\$ 185.00
Payments Received		Confidential and Proprieta Page 1 of 1	У					11-10-2016 4:09 PM NAVFormsGuestUser

Pre-Auth Referring Physician

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

Parameters:

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

Pre-Auth Referring Physician

Practice Treesdale Site(s): Cedarville Date Range: 09-01-2016 - 11-10-2016 Description: This report displays the number of orders placed by pre-auth referring physicians broken down by modality type for the selected Practice/Site(s) and date range.

Referring Physician	Procedure Group	Total
🗆 ARNOLD, MD, BOB	Total	2
	СТ	1
	MR	1
	Grand Total	2
Pre-Auth Referring Physician	Confidential and Proprietary	

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Date Run: 11-10-2016 9:57 AM RADNET\EcksteinR
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	Canc	elations	Reschedules	Total	
Cedarv	ille		2			2
	(stick) Powell, Stick		1			1
	(saltmarsh) Saltmarsh, Hilary		1		2	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 an	d Proprietar			

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				
	1026702	(4454) - Rodriguez, Rhonda	10-19-2016 10:40 AM	Scheduled
		CT Chest W [71260] - Chest		
11-03-2016				
	1028888	(1378) - Hartman, Loren	11-04-2016 1:30 PM	Scheduled
		CT Abdomen W [74160] - Abdomen		
11-04-2016				
	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 VV (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				
	1030889	(9695) - Strickland, Rhonda	11-07-2016 1:05 PM	ExamDone
		CT Abdomen W [74160] - Abdomen		
Total				
Referring Physiciar	n Details	Confidential and Proprietary Page 1 of 1		un: 11-08-2016 8:04 PM RSNA/FormsGuestUser

Room Closures

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

Parameters:

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

Room Closures

Practice: Treesdale Radiology Site(s): All sites for the selected practice(s). Date Range: 10-01-2014 - 11-08-2016 Description: This report displays the amount of time that a room was closed as well as the Closure Reasons.

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

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	
🗆 Ced	arville					7.69 %	
	MR1CE	780	0	120	660	15.38 %	
	MR3CE	780	0	0	780	0.00 %	
Room Utilization Confidential and Proprietary						Date Run: 1	

Page 1 of 1

Date Run: 11-08-2016 8:15 PM RRIS-RSNA\FormsGuestUser

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 Sig (% 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
<u>1028889</u>		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: <u>1028891</u> Site: Cedarville		0.02
	11-04-2016	Patient: (9695) Rhonda Strickland Procedure: CT Head W [70460] - Head Accession: <u>1026689</u> Site: Cedarville		0.02
	11-04-2016	Patient: (z40000004) Jayne Demo O'Dell Procedure: CT Ear Orbit Sella Wo [70480] - Head Accession: <u>1029890</u> Site: Cedarville		0.02
Total Records				3
RTAT By Referring		Confidential and Proprietary Page 1 of 1	2	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

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 (

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 %						
	Week Ending Tree # Signed Exams # Signed Exams					
11-04-2016	100.00 %	3				
Total 100.00 % 3						
Total	100.00 %	3				
F	ladiologist: Signature - S	Signed				

Week Ending	Tree	# Signed Exams
11-04-2016	100.00 %	3
Total	100.00 %	3

RTAT Detail

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

RTAT Detail – Monthly

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

Parameters:

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

RTAT Detail - Monthly

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

	Radiologist: Pending Dictation - Pending Transcription						Radiologist: Pending Signature - Signed					
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				Ì	0	1			
	1028891	0.02	1				Ì	0	1			
	1029890	0.02	1				Ì	0	1			
Total		3	100.00 %	0.00 %	0.00 %	0.00 %	Ì	3	100.00 %	0.00 %	0.00 %	0.00 %
TAT Detail - Monthly Confidential and Proprietary Page 1 of 1										-08-2016 8:25 Pi FormsGuestUse		

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	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>		0.00				
Total	100.00 %	1				
Radiologist: Pending Signature - Signed (% of reports completed in < 2 hours)						
iekeise eenik	ieteu ili < Z i	iouisj				
Week Ending	Tree	# Signed Exams				
· · ·	1 1	# Signed				
Week Ending	Tree 100.00 %	# Signed Exams				

RTAT Detail Mammo

Confidential and Proprietary Page 1 of 1

Date Run: 11-08-2016 8:30 PM RRIS-RSNAVFormsGuestUser

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.

	Ŧ	E September						August			Ð	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 %
TATE BD Consider 1 Confidential and Descriptions															

RTAT RAD Signing

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

Confidential and Proprietary Page 1 of 1

RTAT Summary

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

Parameters:

• Date Range and Practice(s)

RTAT Summary

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

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

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)											
Week Ending ■	Tree	# Signed Exams									
	100.00 %		1								
⊞ 09-02-2016	0.00 %		1								
⊞ 09-09-2016	100.00 %		1								
□ 11-04-2016	100.00 %		3								
1029890		C).02								
<u>1028889</u>		C).02								
<u>1028891</u>		C).02								
Total	83.33 %		6								

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

RTAT Summary

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

Scheduled vs Performed

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

Parameters:

• Practice, Site(s) and Date Range

2

Scheduled vs Performed

Scheduled vs Performed

Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 8:41 PM RRIS-RSNA\FormsGuestUser

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 filter.

Time Sched	Patient Name		Home Phone	Address	Exam(s)	ADA				
Cedarville										
1:05 PM	Strickland, Rhonda (256) 224-516		(256) 224-5160	39 Hague St. Santa Ana 64307	Acc# 1030889 CT Abdomen W [74160] - Abdomen	Y				
ADA Flag:Y	Special Accomodati	on: Hearing	g Assistance	Other:						
Mapleton										
10:50 AM	Freddieson, Fred (902) 374-5967		Freddieson, Fred		907 East New Parkway Panama City 32406	Acc#. 1027871 CT Head Wo [70450] - Head	Y			
ADA Flag:Y	Special Accomodati	on: Lift Ass	sistance	Other: h						
Pine Grove										
9:00 AM	Hartman, Loren			325 Clarendon Boulevard Riverside 87864	Acc# 1029889 CT Abdomen W [74160] - Abdomen	Y				
ADA Flag:Y	Special Accomodati	on: Interpre	eter Assistance	Other: Interpreter Assistance						
Special Accommodations Confi			Confi	dential and Proprietary Page 1 of 1	Date Run: 11-08-2016 8:43 P/ RRIS-RSNA/FormsGuestUse					

Time to Schedule (seconds)

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

Parameters:

• Practice, Site(s), and Date Range

Time to Schedule (seconds)

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

Date Range: 10-01-2016 - 11-08-2016 Description: This report displays the amount of time in seconds representing the start of a new appointment to the point of saving the booking.

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

Time to 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 #	Tim Sch	e to edule
11-08-2016	Eckstein, Rhond	da (eckstein)	Ave	rage	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
N			Average for	Date	160
			Total Ave	rage	160
Time To Schedule	e By User	Confidential and Proprietary	Date Run: 1	1-08-2016	8:46 PM

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RRIS-RSNA/FormsGuestUser

Transportation Report

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

Parameters:

• Practice, Site(s) and Date

Transportation Report

Practice: Treesdale Radiology Site(s): All sites for the selected practice(s). Date Range: 01-01-2016 - 11-08-2016 Description: This report displays transportation requirements for the practice, site(s) and date range selected (based on DOS).

DOS	Time	Patient Name	Home Phone	Address	Exam(s)	Referring
Cedarville						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
	Transpor	tation Notes: Taxi Need	ed			
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 Cour	ıt					2
Transportation	Report			Confidential and Proprietary Page 1 of 1		Date Run: 11-08-2016 8:47 PM RRIS-RSNAVFormsGuestUser

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).

te	Patient	MRN	Accession	Procedure Code	Procedure Description	Appt Time					
rvil	le										
D1-3	2016										
	Cam 1 Cammerson	уЗ	<u>1027867</u>	72141	MR Cervical Spine Wo [72141] - Cervical spine	10:30 AM					
	Status: Scheduled	Modality:	MR 1 at Cedar								
		User: -									
	Ed 1 Effortson	γ5	1027869	70551	MR Brain Wo (70551) - Head	11:00 AM					
	Status: Scheduled	Modality:	MR 1 at Cedar								
		User: -									
	Lou 1 Lammerson	y12	1027878	73080	XR Elbow Min 3 Views (73080) - Elbow - Left	11:35 AM					
	Status: Arrived	Modality:	XR 1 at Ceo	lar							
	User: -										
	Adam 1 Adamson	γ20	1027879	70450	CT Head Wo (70450) - Head	1:15 PM					
	Status: Arrived	Modality:	CT 1 at Ceo								
		-	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 Ceo	lar							
		User: -									
	Gran 1 Grannγson	γ26	1027885	73080	XR Elbow Min 3 Views (73080) - Elbow - Right	1:25 PM					
	Status: Scheduled	Modality:	XR 1 at Ceo	lar							
		User: -	-								
	Dent 1 Dentson	y23	1027882	72148	MR Lumbar Spine Wo (72148) - Lumbar spine	2:00 PM					
	Status: Scheduled	Modality:	MR 1 at Ce	dar		1					
		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

Ι Description: This report displays exams where requested by physician is like "Unknown" and last name is like "Refer" for a practice and site(s). Both active and inactive physicians are included in this report. *Excluding status(s): Cancelled, Discontinued, Aborted, Scheduled, Void

Patient Name MRN Procedures Referring Accession Status CEDARVILLE 2 Site Total : 11-08-2016 Date Total : 2 US Renal and Bladder [76770A] - Abdomen JOHNSON. JANE 7010 REFER, MD, UNKNOWN 7077 ExamDone PLAT, SUE 37707 MA Digital Screening Mammo W CAD REFER, MD, UNKNOWN 1867 ExamDone [G0202] - Breast - B Grand Total 2 Confidential and Proprietary Page 1 of 1 Date Run: 11-08-2016 10:04 PM RADNET\EcksteinR Unknow n Referring

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): 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	СТ	Cedarville

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 WRT
Cedarville			100.00 %	0.00 %	1.25
	🗆 CT		100.00 %	0.00 %	1.33
		<u>1028889</u>	2		
		<u>1030889</u>	2		
		<u>1029890</u>			
	⊟ XR		100.00 %	0.00 %	1.00
		<u>1028891</u>	1		
Mapleton			100.00 %	0.00 %	0.00
	⊞ CT		100.00 %	0.00 %	6.00
Total			100.00 %	0.00 %	0.4

Wait Room Times

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

Wait Room Turnover

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

Parameters:

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

Wait Room Turnover

 Practice: Treesdale Radiology

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

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

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

Site	Interval	1	ст)	(R	Total		
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		

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2

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

Management Reports \ Peer Review

Peer Review Report

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

Parameters: Date Range, and Practice

Peer Review Report - Practice Overall Report

Practice: Treesdale
Date Range: 01-01-2016 - 11-08-2016
Practices in report: 1
Description: This report shows all the peer review performed and respective scoring categories within the selected practice(s) and date range.

	Т	otal		1		2		3		4		cally ificant
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%	v 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 36.52% 2.58% 1.83% 0.43% Ver Review Report Confidential and Proprietary Page 1 of 74											0.98% -08-2016 9:56 Pl ADNET\Eckstein	

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	
Confidential and Propriet Page 1 of 1							

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

Management Reports \ Sales

Referrals by Physician

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

**excluding statuses cancelled, discontinued and voided exams.

Parameters:

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

Referrals by Physician

Practice(s): Treesdale Radiology Site(s): All sites for the selected practice(s). Date Range: 10-01-2016 - 11-08-2016 Top N: 30

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

**excluding statuses cancelled, discontinued and voided exams.

Physician	+ .	Procedure Typ	e	Counts
🗆 Arnold, Bob			Total	8
	N	СТ		7
	2	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	Confidential an Page 1			Date Run: 11-08 RRIS-RSNA\Fo

-2016 9:02 PM RRIS-RSNA/FormsGuestUser

Referrals by Physician Patient List

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

**excluding statuses cancelled, discontinued and voided exams.

Parameters:

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

Referrals by Physician Patient List

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

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

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

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

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	\$ Order Status	Volume	\$
🗉 Arnold, Bob			8
	OrderSigned		8
🖃 Edwards, John			3
	OrderSigned		3
⊞ Graves, Henry	J.		3
⊞ Jackson, Bob	N.		1
⊞ Bihand, Bob			1
🗉 Dolengo, Tim			1
⊞ Flowers, Tim			1
⊞ Armiger, Tom			1
⊞ Howard, Tom			1
⊞ Cook, Darryl			1
⊞ Krimsky, Darryl			1
⊞ Cho, Clifton			1
⊞ Kim, Clifton			1
⊞ Waite, Andrew			1
⊞ Joseph, Henry			1
Total			26
Referring Physician Volumes		al and Proprietary ge 1 of 1	

Date Run: 11-08-2016 9:08 PM RRIS-RSNA/FormsGuestUser

Management Reports \ Statistics

Management Reports \ Statistics \ Editors

Edited Jobs Activity Report

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

Parameters:

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

Edited Jobs Activity Report

Practice: Treesdale Radiology Site(s): Cedarville, Mapleton, Pine Grove Date Range: 11-01-2012 - 11-10-2016 Description: This report displays the number of transcribed reports by editor broken down by procedure groups for the selected practice, site and date range.

Editor	СТ	UG	Total Edits	% of Total
Treesdale Radiology	4	1	5	100.00 %
Cedarville		1	1	20.00 %
Test User, System Admin		1	1	20.00 %
Mapleton	2		2	40.00 %
Noye, Darcy Thane	1		1	20.00 %
Test User, System Admin	1		1	20.00 %
Pine Grove	2		2	40.00 %
Waite, Andrew R	2		2	40.00 %
Grand Total	4	1	5	

Edited Jobs Activity Report

Date Run: 11-10-2016 9:06 PM RRIS-RSNA\FormsGuestUser

Confidential and Proprietary Page 1 of 1

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 Ra Site(s): All sites for the Date Range: 10-30-20 Description: This repo	adiology selected prac 12 - 11-10-201	ctice(s 6).	withir	n the specifi	ed pi	ractice, sites and d	ates p	rovided.				
Edited By 🛟	Accession	\$	Edited Date	\$	Status	\$	Dictated By	\$	Dictation Time	÷	Dictated Date	‡ T	urnaround 💲
🗆 Waite, Andrew													2
	1011708		11-24-2012 1:17	7 PM	Signed1		Waite, Andrew				11-24-2012 1:14 F	PM	00:03:00
	1011711		11-24-2012 1:17	7 PM	Signed1		Waite, Andrew				11-24-2012 1:14 F	PM	00:03:00
Total													2
Edited Jobs By User Detail	Itted Jobs By User Detail Confidential and Proprietary Date Run: 11-10-2016 11:51 A Page 1 of 1 RRIS-RSNA/FormsGuestUsr												

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). CT 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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Date Run: 11-10-2016 11:48 AM RRIS-RSNA/FormsGuestUser

Management Reports \ Statistics \ IVT

IVT User Activity

Description: This report displays the counts # of patients IVT activity has been logged by users within the selected sites/practice. Report is tracking any edits user(s) have made to study verification and 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 / Pi	ractice	/Site -	User	MRN	Patient Name	Accession #
11-07-20	016			1		
Tr	reesdal	e Radiolo	gy .	1		
	🖂 Cedarville		1			
		😑 eck	stein	1		
			Notes made on:	9695	Strickland Rhonda	1030889
Total Pa	atients:			1		
IVT User	Activity			I	Confidential and Proprietary Page 1 of 1	Date Run: 1 RRIS-RSN/

Management Reports \ Statistics \ Radiologists

Dictations by User

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

Parameters:

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

Dictations by User

Practice: Advanced Radiology Site(s): All sites for the selected practice(s). Date Range: 01-01-2015 - 07-24-2015 Description: This report displays the dictations by user id and displays the total amount of their reads and the percentage of self edits. *Linked counts represents the additional number of studies associated with the reports.

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

QA Radiologist Review

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

Parameters:

• Practice(s), Site(s) and Date Range

QA Radiologist Review

Practice(s): Treesdale

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

Date Range: 08-01-2014 - 11-10-2016

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

Dictated By	Modality Type	Accession	Status	Quality Code	Reviewed by	Reviewed Date			
						217			
	⊞ CT					22			
	⊞ DMA					75			
	⊞ DR					55			
	⊞ FL					1			
	⊞ MR					8			
	□ PCT					3			
		123456	PETCT Tumor Ima	aging Skull-Thig	gh [78815] - Body				
			Signed1	REJECTED		09-02-2014 2:13 PM			
		234565	PETCT Tumor Imaging Skull-Thigh [78815] - Body						
			Signed1	REJECTED		09-19-2014 3:14 PM			
		432543	PETCT Tumor Ima	aging Skull-Thig	gh [78815] - Body				
			Signed1	REJECTED		09-19-2014 5:56 PM			
	⊞ US					53			
OA Radialagiat Ra			Confidential on	d Dransistan.	Det	- Bure: 11 10 2016 9:12 DM			

QA Radiologist Review

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

Radiologist Dictation Activity by Date

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

Parameters:

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

Radiologist Dictation Activity by Date

Practice: Treesdale Radiology

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

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

Procedure Group(s): All procedure groups.

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

Radiologist	Date	# of Dictated	% of Total	СТ	MA	MR	UG	XR	Linked Counts
Eckstein, Rhonda		1	4.76%	1					
	<mark>11-04-2016</mark>	1	4.76%	1					
Powell, Dr Stick		1	4.76%	1					
	<mark>11-04-2016</mark>	1	4.76%	1					
Saltmarsh (Rad), Hilary		4	19.05%	2	2				1
	03-16-2016	2	9.52%	2					
	05-17-2016	1	4.76%		1				
	05-21-2016	1	4.76%		1				1
Harding, Clifton		15	71.43%	6	4	2	2	1	
	02-24-2016	1	4.76%		1				
	03-11-2016	1	4.76%		1				
	<mark>03-16-2016</mark>	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

Date Run: 11-08-2016 9:15 PM RRIS-RSNA/FormsGuestUser

Confidential and Proprietary Page 1 of 1

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, I	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	СТ	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.

3

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.



Arrived by userid	Arrival Time	Accession #	9:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00	19:00	20:00	Total
⊞ eckstein	Total		1	2	4	1	1	1		4					14
⊞ saltmarsh	Total							4	4	5	1	9	4	3	30
⊞ powell	Total		1	3	12	3	10	6	5	1	8	3			52
Total			2	5	16	4	11	11	9	10	9	12	4	3	96
Front Desk Detailed	IActivity by Hour		Co	onfidential and Page 1				Date Run: 11- R/	08-2016 9:45 ADNET\Eckst						

Front Desk Detailed Activity

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

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

*Outside reads are excluded from this report

Parameters:

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

Front Desk Detailed Activity

Practice: Treesdale Radiology

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

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

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

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

*Outside reads are excluded from this report

		Scł	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	Confidential and Prop	prietary		Date Run: 11-0	8-2016 9:18 PM

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Date Run: 11-08-2016 9:18 PM RRIS-RSNA/FormsGuestUser

Management Reports \ Statistics \ Reviewers

QA Review Statistics

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

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

QA Review Statistics

Practice(s): Treesdale Radiology Date Range: 01-01-2011 - 11-10-2016 Description: This report displays the statistics by reviewer for the practice(s) and date range specified.

Reviewer	Review Type	Accession	Reviewed Date
Treesdale Radiology			2
🖻 Eckstein, Rhonda			2
	TranscribedReportQA		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 Page 1 of 1		Date Run: 11-10-2016 12:02 RRIS-RSNA/FormsGuest

3

Management Reports \ Statistics \ Schedulers

Scheduler Activity

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

Parameters:

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

Scheduler Activity

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

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

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

Scheduled by		9:00 AM	10:00 AM	11:00 AM	12:00 PM	2:00 PM	4:00 PM	Total
Harding,								
Clifton								0
	🗆 Cancelled		1	1				2
	11-01-2016		1	1				2
			1	1				2
Eckstein,								
Rhonda (eckstein)	⊟ Scheduled	2	1					3
(,	11-04-2016	2						2
	11-07-2016		1					1
	⊞ Cancelled				15			0
		2	1					3
Powell, Stick								
(stick)		2	4	3	9	1	7	26
								0
		2	4	3	9	1	7	26
Saltmarsh,								
Hilary (saltmarsh)				1				1
. ,								0
				1				1
Total		4	6	5	9	1	7	32
Scheduler Activity				Cont	idential and l Page 1 o			

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.



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	S	2	0	0			
Eckstein, Rhonda (eckstein)	Cedar	CT1CE	2					
		Site Totals	2	0	0			
	Tech Totals	S	2	0	0			
Powell, Stick (stick)	Maple	PT1MP		2				
		Site Totals	0	2	0			
	Tech Totals	S	0	2	0			
Waite, Andrew (andrew)	Maple	CT1MP	7					
		Site Totals	7	0	0			
	Tech Totals	S	7	0	0			
Total			11	2	0			
Technologist Activity by Modality		Confidential and Propri Page 1 of 1	nfidential and Proprietary Date Run: 11-08-2016 9:31 F Page 1 of 1 RRIS-RSNA\FormsGuestUs					

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	
Х	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)	A
70470	COMPUTED TOMOGRAPHY, HEAD OR BRAIN; WITHOUT CONTRAST MATERIAL, FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS	A
70480	COMPUTED TOMOGRAPHY, ORBIT, SELLA, OR POSTERIOR FOSSA OR OUTER, MIDDLE, OR INNER EAR; WITHOUT CONTRAST MATERIAL	A
70481	COMPUTED TOMOGRAPHY, ORBIT, SELLA, OR POSTERIOR FOSSA OR OUTER, MIDDLE, OR INNER EAR; WITH CONTRAST MATERIAL(S)	A
70482	CT ORBIT SELLA/POST FOSSA/EAR C-/C+	X
70486	COMPUTED TOMOGRAPHY, MAXILLOFACIAL AREA; WITHOUT CONTRAST MATERIAL	A
70487	COMPUTED TOMOGRAPHY, MAXILLOFACIAL AREA; WITH CONTRAST MATERIAL(S)	A
70488	COMPUTED TOMOGRAPHY, MAXILLOFACIAL AREA; WITHOUT CONTRAST MATERIAL, FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS	A
70490	COMPUTED TOMOGRAPHY, SOFT TISSUE NECK; WITHOUT CONTRAST MATERIAL	A
70491	COMPUTED TOMOGRAPHY, SOFT TISSUE NECK; WITH CONTRAST MATERIAL(S)	A
70492	COMPUTED TOMOGRAPHY, SOFT TISSUE NECK; WITHOUT CONTRAST MATERIAL FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS	A

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.

1



Confidential and Proprietary

Inbound Document Activity	Page 1 of 1

Multiple Patient

Processed

Total

spencer

Inhound Document Activity

40,181

13,655

13.655

18,622

RMIS\spencer

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

14.29 %

69.57 %

100.00 %

16

16

23

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		
Medical Group	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp
Choice							1	1	100 %	1	1	100 %
Prospect Medical Group							1	135	0 %	1	135	0 %
Regal Medical Group							5	1	100 %	5	1	100 %
Received							2	0	100 %	2	0	100 %
Recommended							3	1	100 %	3	1	100 %
As Added Exam							1	1	100 %	1	1	100 %
As Alternative							1	1	100 %	1	1	100 %
MRI and MRA							1	1	100 %	1	1	100 %
As Requested							1	1	100 %	1	1	100 %
Riverside Physician Network				3	1	100 %				3	1	100 %
	2	25	100 %	7	79	71 %	23	4	91 %	32	21	88 %
	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 %
Madiaal Graup Activity				idential and							- Due: 11.2	

Medical Group Activity

Confidential and Proprietary Page 1 of 1 Date Run: 11-24-2016 2:53 PM SpencerLaptp-HP\FormsGuestUser

Referring Physician Activity

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

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

Parameters:

• From Date and To Date

Referring Physician Activity

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

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

			STAT			Urgent			Routine		Total		
Referring Physician	Co	ount	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp	Count	Hours	Comp
B Abbott, Alberto3 2449)							8	10	88 %	8	10	88 %
E Not Recomment	ded							2	0	100 %	2	0	100 %
Recommended								5	16	80 %	5	16	80 %
🗆 🛛 As Requ	ested							5	16	80 %	5	16	80 %
Diag	nostic CT							4	20	75 %	4	20	75 %
MRI	and MRA							1	0	100 %	1	0	100 %
								1	0	100 %	1	0	100 %
James, Alfred0 88052								1	1	100 %	1	1	100 %
	5231							3	55	67 %	3	55	67 %
								2	68	50 %	2	68	50 %
								2	0	100 %	2	0	100 %
Jones, Artur 12418								1	0	100 %	1	0	100 %
⊞ ref, test								1	0	100 %	1	0	100 %
⊞ Refer, Self								3	0	100 %	3	0	100 %
		14	4	100 %	47	48	70 %	186	21	89 %	247	25	86 %
E Smith, Alliso 97245					3	1	100 %	4	1	100 %	7	1	100 %
								4	1	100 %	4	1	100 %
		9	0	100 %	12	7	92 %	27	8	85 %	48	6	90 %
Williams, Alexis 2438	1							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 Page 1 of 1 Date Run: 11-24-2016 2:55 PM 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
⊟ MacD	lougall, Spencer	243	30	99.18 %
Ŧ	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 %
Ŧ	Received	3	20	1.23 %
Ŧ	Recommended	173	27	71.19 %
Ħ	Reopen	2	110	0.82 %
Ħ	Returned, Review Completed	3	41	1.23 %
Ð	Returned, Review Not Initiated	1	299	0.41 %
Ŧ	Withdrawn	10	108	4.12 %
⊞ Mills,	Terry	2	69	0.82 %
Total		245	30	

Utilization Review User Activity

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

UM Daily Dashboard

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

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

Parameters:

• Date

Data Entry Queue	25				
Reviewer Queue	STAT	Urgent	Routine	Total	%
Hold	1	0	1	2	1.60%
MDReview	3	5	9	17	13.60%
NurseReview	0	0	2	2	1.60%
Received	12	8	80	100	80.00%
Reopen	0	0	4	4	3.20%
Total	16	13	96	125	
Final Status	Urgent	Routine	Total	%	
NotRecommended	0	2	2	1.60%	
Recommended	1	10	11	8.00%	
ReturnedNotInitiated	1	0	1	0.80%	
Total	2	12	14		
Turnaround Times	Urgent	Routine	Total	%	
<= 10 Hours	0	2	2	14.29%	
>= 31 Hours	2	10	12	85.71%	
Total	2	12	14		
Average	300.50	190.67	206.36		
(300.50 nt - 7 Day Trend	190.67	206.36		
16	14				
12 10					
8					
1					
· //ov 23	Nov 24	_			
4	<9				

Modality Type	Total	%
Diagnostic CT	12	85.71%
MRI and MRA	2	14.29%
Total	14	
Medical Group	Total	%
Prospect Medical Group	1	7.14%
Vantage Medical Group	13	92.86%
Total	14	
Top 10 Requesting Physicians		Total
Smith, Alfons		9
Jones, Artur 12418		1
Jones, Aimee 04700		2
Jefferson, Abraham6 45231		1