



eRAD RIS

COMMERCIAL MANAGEMENT REPORTS

For v3.2022.2.14

UPDATED MARCH 24, 2022

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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 | y6 | 1027871 | Scheduled | Mapleton | 70450 |
| 11-07-2016 | Harrison, Harry | y8 | 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\FORMS\GuestUser

Charge Audit Report

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

Parameters:

- Practice, Site(s), Date Range

Charge Audit Report

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

| DOS | Patient Name | MRN | SSN | Encounter # | Accession # | Status | Location | CPT | CPT Modifier |
|------------|---------------|-------------|-----|-------------|-------------|---------|-----------|-------|--------------|
| 11-28-2013 | Mammo, Mary | 1501447RSNA | | 35881 | 1018126 | Signed1 | Tree\Pine | G0202 | |
| 11-28-2013 | Mammo, Sally | 1501455RSNA | | 36030 | 1018269 | Signed1 | Tree\Pine | G0202 | |
| 11-27-2015 | Warren, Selma | 1501585RSNA | | 42549 | 1024376 | Signed1 | Tree\Pine | G0202 | Left |

Charge Audit Report

Confidential and Proprietary
 Page 1 of 1

Date Run: 11-08-2016 3:01 PM
 RRS-RSNA\FORMS\GuestUser

Charge Audit Report no header

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

Parameters:

- Practice, Site(s), Date Range

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

MANAGEMENT REPORTS \ CONNECT (REQUIRES PATIENT PORTAL)

Connect Patient Portal Weekly Activity

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

Parameters:

- Site Group(s) and Date Range

Patient Portal Weekly Activity

Site Group(s): Treesdale Radiology

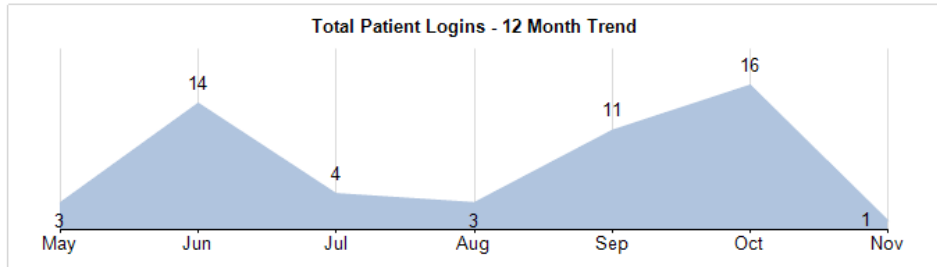
Date Range: (11-01-2016 - 11-07-2016)

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

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

| User Accounts | Count |
|---|-------|
| Total Accounts | 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 Description | Count |
|---------------------|-------------------------------------|----------------------------------|---------------------|-----------|
| Treesdale Radiology | | | | 18 |
| | <input type="checkbox"/> Cedarville | | | 12 |
| | | <input type="checkbox"/> 0601397 | BAC INSURANCE | 5 |
| | | <input type="checkbox"/> 090665 | Blue Cross of CA | 5 |
| | | <input type="checkbox"/> 213574 | Aetna | 1 |
| | | 1501740DEMO | Matina, May | |
| | | <input type="checkbox"/> 050105 | PARAMOUNT INSURANCE | 1 |
| | <input type="checkbox"/> Mapleton | | | 4 |
| | | <input type="checkbox"/> 213574 | Aetna | 2 |
| | | <input type="checkbox"/> 090665 | Blue Cross of CA | 2 |
| | | 1501741DEMO | Maltolia, Ratna | |
| | | 1501739DEMO | Mangia, Gertrude | |
| | <input type="checkbox"/> Pine Grove | | | 2 |
| Grand Total | | | | 18 |

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 |
|---|-----------------|-----------|
| <input type="checkbox"/> BCBS FEDERAL | | 1 |
| <input type="checkbox"/> BCBS HEALTHY NY | | 1 |
| <input type="checkbox"/> BCBS NY | | 13 |
| <input type="checkbox"/> BLUE CHOICE HMO | | 4 |
| <input type="checkbox"/> MEDICARE BLUE CHOICE | | 10 |
| <input type="checkbox"/> MEDICARE NY | | 3 |
| <input type="checkbox"/> MVP HEALTH INS HMO | | 1 |
| <input type="checkbox"/> 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.

| Carrier | (seconds) | | | Request times (seconds) | | | | | | Total |
|----------------------|-----------|-----|-----|-------------------------|----------|----------|----------|----------|----------|----------|
| | Avg | Min | Max | 1 | 2 | 3-5 | 6-10 | 11-20 | 20+ | |
| NATIONWIDE INSURANCE | 1 | 0 | 2 | 2 | 3 | 0 | 0 | 0 | 0 | 5 |
| Total | | | | 2 | 3 | 0 | 0 | 0 | 0 | 5 |

Eligibility Time To Complete (seconds)

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 1:50 PM
RRIS-RSNA\FFormsGuestUser

Insurance Eligibility Usage

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

Parameters:

- Practice, Site(s) and Date Range

Insurance Eligibility Usage

Practice: Treesdale Radiology

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

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

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

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

Insurance Eligibility Usage

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 1:58 PM
RRIS-RSNA\FORMS\GuestUser

Payers Not Responding

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

Parameters:

- Date Range

Payers Not Responding

Date: 11-08-2016

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

| Completed Date | Completed Hr | Eligibility Payer ID | Payer Name | Sample Carrier | Sample Eligible ID | Exception Details | Pass Count | Error Count | Error Rate |
|----------------|--------------|----------------------|--|---------------------------------|--------------------|--|------------|-------------|------------|
| 11-08-2016 | 12 | 00002 | Aetna AHP of New Jersey Parsippany AHP of New Jersey Purchase NY Ohio Valley HMO Cincinnati (Aetna) PHP of Georgia Atlanta Aetna | 600 - AETNA | 801W8F | - | 0 | 16 | 100.00 % |
| 11-08-2016 | 12 | AID1 | New York Medicaid | 706 - METROPLUS HEALTH PLAN MCD | 801W87 | - | 0 | 5 | 100.00 % |
| 11-08-2016 | 11 | 0008 | Horizon Blue Cross Blue Shield of New Jersey | 693 - HORIZON NJ HEALTH | 801V95 | Net.WebException: The operation has timed out @ Net.WebClient.DownloadD@alnter (Uri address, WebRequest& request) @ Net.WebClient.DownloadString (Uri address) @ Net.WebClient.DownloadString (String address) @ rRISServices.InsuranceEligibility.EligibleAPI.HttpGet(String url) in C:\BuildAgent3\... | 59 | 4 | 6.35 % |

MANAGEMENT REPORTS \ MAINTENANCE

Audit Log

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

Parameters:

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

From: 03-06-17 To: 03-07-17
 Exclude Inactive Users: Y User: MacDougall, Spencer (spencer)
 Include Login\Logout: Y

1 of 6 100% Find | Next

Audit Log

Date Range: 03-06-2017 - 03-07-2017

User: MacDougall, Spencer (spencer)

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

| DateTime | Patient ID | Patient Name | Description | Audit Actions | Changes |
|---------------------|------------|--------------|---|-----------------|---|
| 03-06-2017 9:18 AM | | | Login | Login | |
| 03-06-2017 9:19 AM | 9424PE | Jones, Mary | UI_OrderRetrieved_UtilizationManagement | 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 /></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 /></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 Actions |
|------------|----------|----------|------------------|----------------------------|----------------------------|
| 11-08-2016 | 3:23 PM | eckstein | Eckstein, Rhonda | Accessed audit history | Accessed audit history |
| | 2:35 PM | barnold | Arnold, Bob | Clinical Summary Retrieval | Clinical Summary Retrieval |
| | 2:35 PM | barnold | Arnold, Bob | Patient Exam List Viewed | Patient Exam List Viewed |
| | 2:35 PM | barnold | Arnold, Bob | Study retrieved | Query |
| | 2:35 PM | barnold | Arnold, Bob | Confirmation SMS Sent | Confirmation SMS Sent |
| | 2:35 PM | barnold | Arnold, Bob | Study retrieved | Query |
| | 2:35 PM | barnold | Arnold, Bob | Study scheduled | Add |

BI-RAD to Recommendation Mapping

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

Parameters:

- Practice

| BI-RAD Table | |
|--------------|-------------------|
| 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 |

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

BI-RAD to Recommendation Mappings

| Birad | Recommendation |
|-----------|------------------------------|
| Practice: | |
| 0 | BI-RADS 0 |
| | P Additional projections |
| | M Magnification views |
| | S Spot Compression |
| | V Spot magnification view(s) |
| | U Ultrasound |
| | O Old film comparison |
| | 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
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Date Run: 11-08-2016 1:42 PM
RRIS-RSNA\FORMS\GuestUser



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: Treeddale Radiology

Site(s): Cedarville

Rooms: CT1CE, MA1CE, MA2CE, MR1CE, MR2CE, MR3CE, US1CE, US2CE, XR1CE

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

| | | Monday | | Tuesday | | Wednesday | | Thursday | | Friday | | | | | |
|-------|------------------|----------|---------|----------|---------|-----------|---------|----------|---------|----------|---------|-------|-----|-------|-----|
| | | Start | End | Start | End | Start | End | Start | End | Start | End | Start | End | Start | End |
| MR1CE | 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 | | | | |
| | | | | | | | | | | | | | | | |
| | | Monday | | Tuesday | | Wednesday | | Thursday | | Friday | | | | | |
| | | Start | End | Start | End | Start | End | Start | End | Start | End | Start | End | Start | End |
| MR3CE | 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 | | | | |

Device Availability

Confidential and Proprietary
Page 1 of 1

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

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 Id | Del. Method | Site Code | Referring Physician |
|---|--------|-------|--------------------|----------|--------------|---------------|---------|-------------|-------------|-----------|---------------------|
| 11-08-2016 | | | | | | | 12 | | | | |
| | Error | 10045 | STRICKLAND, RHONDA | 3508157R | ARNOLD, BOB, | (224)123-5432 | 0 | 201d239f17c | Fax | CED | ARNOLD, MD, BOB |
| Activity Log: 11/8/2016 1:54:54 PM-05:00 Fax was unsuccessful. Fax Status: fjsRETRIES_EXCEEDED, Extended Status: fjesFATAL_ERROR 11/8/2016 12:56:22 PM-05:00 No Dial Tone 11/8/2016 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 Listing

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Date Run: 11-08-2016 3:56 PM
RADNET\EcksteinR

FAX Error Log

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

Parameters: (No parameters)

FAX Error Log

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

| Date | Status | Acc # | Patient Name | MRN | Recipient | Fax # | Retries | Job Id | Del. Method | |
|------------|--------|---|--------------|------|-------------|------------|---------|--------|-------------|--|
| 01-22-2014 | Error | 038008 | JONES, JAMES | 1387 | ARNOLD, BOB | 2421234512 | | | Fax | |
| | | Activity 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 2:35:13 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 | |
|---------------------|-------------------------|----------|--|-----------|--|------|
| TreesdaleSchedGroup | | | | | | 2241 |
| | (CT1CE) - CT 1 at Cedar | | | | | 111 |
| | | 99999 | Non-Billable Code | CT50 | CT Recall for Technical Repeat | |
| | | 74170 | COMPUTED TOMOGRAPHY, ABDOMEN; WITHOUT CONTRAST MATERIAL, FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS | CT13 | CT 3 Phase | |
| | | 74160 | COMPUTED TOMOGRAPHY, ABDOMEN; WITH CONTRAST MATERIAL(S) | 74160 | CT Abdomen W | |
| | | 71275 | COMPUTED TOMOGRAPHIC ANGIOGRAPHY, CHEST (NONCORONARY), WITH CONTRAST MATERIAL(S), INCLUDING NONCONTRAST IMAGES, IF PERFORMED, AND IMAGE POSTPROCESSING | CT66 | CT Abdomen W & CTA Chest W/Wo | |
| | | 74160 | COMPUTED TOMOGRAPHY, ABDOMEN; WITH CONTRAST MATERIAL(S) | CT9 | CT Abdomen W & Pelvis W | |
| | | 71275 | COMPUTED TOMOGRAPHIC ANGIOGRAPHY, CHEST (NONCORONARY), WITH CONTRAST MATERIAL(S), INCLUDING NONCONTRAST IMAGES, IF PERFORMED, AND IMAGE POSTPROCESSING | CT54 | CT Abdomen W & Pelvis W & CTA Chest W/Wo | |
| | | 74170 | COMPUTED TOMOGRAPHY, ABDOMEN; WITHOUT CONTRAST MATERIAL, FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS | 74170 | CT Abdomen W | |

New Referring Physicians by Created Date

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

Parameters:

- Date Range

| First Name | Middle Name /Initial | Last Name | Suffix | NPI | ID | Date Created | Active Person | Address 1 | Address 2 | City | State | Phone | Fax | Active Address |
|--------------------|----------------------|----------------|--------|----------|------|--------------|---------------|----------------------|-----------|-----------|------------|----------------|------------|----------------|
| Ronald | | Regan | | 23243234 | 1286 | 10-24-2013 | Y | 2323 North Street | | Northfolk | VA | (216) 452-2461 | | Y |
| Darcy | | Noye | Sr | 84712547 | 1288 | 11-28-2013 | Y | 154 Workdown Dr. | 1 | Fremont | CA | | 4899994545 | Y |
| Darcy | | Noye | Sr | 84712547 | 1288 | 11-28-2013 | Y | 951 Home St. | | Fremont | CA | | 4899994545 | Y |
| Unknown | | Patient Portal | MD | | 1294 | 11-19-2015 | Y | 456 May St | | Livermore | California | (656) 655-6566 | | Y |
| Stephen | | Gaudet | | | 1297 | 11-24-2015 | Y | <No address on file> | | | | | | |
| Total Count | | | | | | | | | | | | | | 5 |

New Referring Physicians by Created Date
 Confidential and Proprietary
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 Date Run: 11-07-2016 7:55 PM
 RRIS-RSNAFormsGuestUser

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: Treesdale Radiology | | | | | |
| Site: Cedarville | | | | | |
| Distinct Procedure Codes: 491 | | | Distinct Billing Codes: 257 | | |
| CT13 | CT 3 Phase | 74170 | | CT | CT1CE |
| 74160 | CT Abdomen W | 74160 | Abdomen | CT | CT1CE |
| CT66 | CT Abdomen W & CTA Chest W/Wo | 71275 | Abdomen | CT | CT1CE |
| CT9 | CT Abdomen W & Pelvis W | 74160 | Abdomen | CT | CT1CE |
| CT54 | CT Abdomen W & Pelvis W & CTA Chest W/Wo | 71275 | Abdomen | CT | CT1CE |
| 74170 | CT Abdomen W/Wo | 74170 | Abdomen | CT | CT1CE |
| CT23 | CT Abdomen W/Wo & Pelvis W | 74170 | Abdomen | CT | CT1CE |
| CT10 | CT Abdomen W/Wo & Pelvis W/Wo | 74170 | Abdomen | CT | CT1CE |
| 74150 | CT Abdomen Wo | 74150 | Abdomen | CT | CT1CE |
| CT8 | CT Abdomen Wo & Pelvis Wo | 74150 | Abdomen | CT | CT1CE |
| CT31 | CT Ankle Arthrogram | 73701 | Ankle joint | CT | CT1CE |
| 75571 | CT Calcium Scoring | 75571 | Heart | CT | CT1CE |
| 72126 | CT Cervical Spine W | 72126 | Cervical spine | CT | CT1CE |
| 72127 | CT Cervical Spine W/Wo | 72127 | Cervical spine | CT | CT1CE |
| 72125 | CT Cervical Spine Wo | 72125 | Cervical spine | CT | CT1CE |
| CT48 | CT Cervical Spine Wo & Lumbar Spine Wo | 72131 | Cervical spine | CT | CT1CE |
| CT45 | CT Cervical Spine Wo & Thoracic Spine Wo | 72128 | Cervical spine | CT | CT1CE |
| CT47 | CT Cervical Wo, Thoracic Wo, & Lumbar Wo | 72131 | Cervical spine | CT | CT1CE |
| 71260 | CT Chest W | 71260 | Chest | CT | 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: Cedaville Facility

Template(s): All templates for the selected schedule group.

Include Exceptions: N

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

| Template Name | Date Range | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday | Sunday |
|---------------|------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------------|
| 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 | 9:00 AM 9:00 PM | 8:00 AM 6:00 PM | 9:00 AM 4:00 PM |
| MAProc@Cedar | Default Template | 8:00 AM 6:00 PM | 8:00 AM 6:00 PM | 8:00 AM 6:00 PM | 8:00 AM 6:00 PM | 9:00 AM 2:00 PM | 8:00 AM 6:00 PM | 9:00 AM 4:00 PM |
| MRRProc@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 | 9:00 AM 10:00 AM | 8:00 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 | 9:00 AM 2:00 PM | 8:00 AM 6:00 PM | 9:00 AM 4:00 PM |
| XRRProc@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 | 9:00 AM 2:00 PM | 8:00 AM 6:00 PM | 9:00 AM 4:00 PM |

Procedure Template Mappings

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Date Run: 11-08-2016 3:39 PM
RRIS-RSNA\FORMS\GuestUser

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 SCR N MAMMO DIR DIGIT BILAT | | |
| asdf | asf | Clavicle | |
| MAMDSCR B | 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 | | | | |
| | 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

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Date Run: 07-28-2015 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 | | ✘ |
| Bleignier, Dave | 1362 | | ✘ |
| bob, bob | | | ✘ |
| Bowles, Tony | 2323 | | ✘ |
| Carter, Jeff | 25896 | | ✘ |
| Connors, Jim | 12121 | | ✘ |
| Connors, Jim | 34 | | ✘ |
| Cunningham, Dave | 24323 | | ✘ |
| Delaney, Bryan | q34 | | ✘ |
| Dibiasio, Vince | 965894 | | ✘ |
| DigitalFormEditor, Hilary | | | ✘ |
| Doiron, Denis | 333333333 | | ✘ |
| Eckstein (Rad), Rhonda | | | ✘ |
| Eckstein, Rhonda | | | ✘ |
| Gaudet, Stephen | | | ✘ |
| Graves, Henry | 547841 | | ✘ |
| Gritschke, Kelly | 23423234234 | | ✘ |
| Harding, Clifton | | | ✘ |
| Harding, Clifton L | 878 | | ✘ |
| Hayes, Tim | q342 | | ✘ |
| Herman, Jack | 2342s | | ✘ |
| Hobbs, Henry | 65481651 | | ✘ |
| Hults, Cliff | asdf3wfwe | | ✘ |
| John, Harry | | | ✘ |
| Kazem, Imran | 5698 | | ✔ |

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 | | | | |
| | Tree | | | | |
| Date Added: 11/24/2015 Dr Noye, Darcy Sr | Spec | Home | 951 Home St. Fremont CA 94539 | | |
| | | Work | 154 Workdown Dr. 1 Fremont CA 94539 | | |
| | Tree | Home | 951 Home St. Fremont CA 94539 | | |
| | | Work | 154 Workdown Dr. 1 Fremont CA 94539 | | |
| Patient Portal, Unknown MD | | Work | 456 May St Livermore California 94551 | (656) 655-6566 | |
| | Date Added: 11/19/2015 | | | | |
| Regan, Ronald | | Work | 2323 North Street Norfolk VA 23124 | (216) 452-2461 | |
| | Date Added: 10/24/2013 | | | | |

Report template and macro export

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

Parameters: (No parameters)

| name | description | active flag | last updated | last updated by user id | owner id | is template flag | macro type code | is normal | is variant | is default |
|--------------------------------|--|-------------|---------------------|-------------------------|-----------|------------------|-----------------|-----------|------------|------------|
| MR LUMBAR SPINE | MR LUMBAR SPINE WITHOUT CONTRAST 72148 | 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 | 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 | Active |
|--------------------|-----------------------------------|-------|---------------|--------------|------------------|------------------------|
| Cedarville | | | | | | # Mappings: 265 |
| Cedarville (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 W/Wo (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 |

Schedule Group Mappings

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RRIS-RSNA\FORMS\GuestUser

Site Procedure Mappings

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

Parameters:

- Practice, Site and Rooms

Site Procedure Mappings

Practice: Treeddale Radiology

Site: Cedarville

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

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

| Site | Room Code | Room Description | Room Type | Confined Space Flag | Weight Limit | Magnet Strength | Procedure Code | Procedure Description |
|---------------------------|-----------|------------------|-----------|---------------------|--------------|-----------------|----------------|--|
| Cedarville (Cedar) | | | | | | | | |
| | CT1CE | CT 1 at Cedar | CT | | 300 | | | |
| | | | | | | | CT13 | CT 3 Phase |
| | | | | | | | CT13 | CT 3 Phase |
| | | | | | | | CT13 | CT 3 Phase |
| | | | | | | | 74160 | CT Abdomen W |
| | | | | | | | 74160 | CT Abdomen W |
| | | | | | | | 74160 | CT Abdomen W |
| | | | | | | | CT66 | CT Abdomen W & CTA Chest W/Wo |
| | | | | | | | CT66 | CT Abdomen W & CTA Chest W/Wo |
| | | | | | | | CT66 | CT Abdomen W & CTA Chest W/Wo |
| | | | | | | | 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 |

Site Procedure Mappings

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Date Run: 11-08-2016 3:36 PM
RRIS-RSNAFormsGuestUser

Top RIS Errors By Date

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

Parameters:

- Date Range based on error date

Top RIS Errors By Date

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

Start date: 10/06/2014

End date: 10/06/2014

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

Top RIS Errors By Resource Type

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

Parameters:

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

Top RIS Errors By Resource Type

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

Resource selected: Radiologist

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

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

Top RIS Errors By UserID

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

Parameters:

- Date Range based on error date and User ID

Top RIS Errors By UserID

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

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

| Error Description (click text to see detail) | Occurrences |
|---|-------------|
| Validation of a txtFirstName failed with: System.NullReferenceException: Object reference not set to an instance of an object. at UI.Lib.Components.ExtendedErrorProvider.Validate(Control aCtr) in c:\svn\dev\source\ui\UI.Lib\Components\ExtendedError... | 33 |
| Validation of a cmbNamePrefix failed with: System.NullReferenceException: Object reference not set to an instance of an object. at UI.Lib.Components.ExtendedErrorProvider.Validate(Control aCtr) in c:\svn\dev\source\ui\UI.Lib\Components\ExtendedError... | 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 Count | | | 8 |

User List

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

Parameters:

- Active\Inactive (Users)

User List

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

| User Id | Last name | First name | Practices | | | | Schedule Groups | | | | | |
|-------------|------------|------------|-----------|-------------------|--------------------|---------------------|-----------------|---|--------------------------------------|---------------------|----------------------|-----------------------|
| | | | | Rainbow Radiology | Spectrum Radiology | Treesdale Radiology | | | <Not associated to a schedule group> | Greenville Facility | Spectrum Sched Group | Treesdale Sched Group |
| darcy | Aiken | Darcy | | | | X | | | | | | X |
| barnold | Arnold | Bob | | | | | | X | | | | |
| janet | Arsenault | Janet | | | | X | | | | | | X |
| marc | Arsenault | Marc | | | | X | | | | | | X |
| bob | bob | bob | X | X | X | X | X | | | | | X |
| jconners | Connors | Jim | | | X | X | | | | | | X |
| dcunningham | Cunningham | Dave | | | X | X | | | | | | X |
| vince | Dibiasio | Vince | | | X | X | | | | X | | 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 | |
| Ability to add/modify delete billing codes (Clinical.BillingCodes.Modify) | |
| Ability to override utilization review and proceed to schedule. (Clinical.UtilizationManagement.ScheduleOverride) | |
| Ability to release a tentatively signed report that was signed by somebody else (Reporting.ReleaseOthersTentativeSignedReports) | |
| Access ePrescription (eRx) Administrator Role (MU.ePrescribeAdministrator) | |
| Access ePrescription (eRx) Radiologist Role (MU.ePrescribeRadiologist) | |
| Access ePrescription (eRx) Staff Role (MU.ePrescribeStaff) | |
| Access for the Activity WL under the Administration menu (WL.Activity) | |
| Access in the report editing window to export the current reports audio and text to an external location. (Reporting.ExportAudioAndReport) | |
| Access in the report editing window to import external audio and reports into current report window (Reporting.ImportAudioAndReport) | |
| Access MU controls on a form (radio buttons and grids) (MU.MUEnabledControls) | |
| Access Quick Add Edit Dialog (on mu tab) (MU.QuickAddEddDialog) | |
| Access to 2D Barcode workflow for Reception (Clinical.ReceptionBarcodeWorkflow) | |
| Access to add CTRN notification (clinical.CTRNNotification) | |
| Access to 'All Edits Pending QA' menu option 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 (Scheduling) | | |
| darcy | Aiken, Darcy j | Y |
| marc | Arsenault, Marc | Y |
| jconners | Connors, Jim | Y |
| dcunningham | Cunningham, Dave | Y |
| sgaudet | Gaudet, Stephen | Y |
| chults | Hults, Cliff | Y |
| skoepfel | Koeppel, Seth | Y |
| darbyn | Noye, Darcy Thane | Y |
| darbynrad | Noye, Darcy, Sr | Y |
| ian | Power, Ian | 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 | | 18 |

Users in Usergroups

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 2:11 PM
RRIS-RSNAVFormsGuestUser

XR-29 Compliance

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

Parameters:

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

XR-29 Compliance

Practice(s): Treesdale Radiology

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

Modality Type(s): CT

Active Flag values: Y

Description: This report display all the active modalities for the specified practices, sites and modality types, returning the list and XR-29 Compliance Date for each.

| Practice \ Site | Modality Code | Modality Description | AE Title | Active | XR-29 Compliance Date |
|-----------------------------------|---------------|----------------------|----------|--------|-----------------------|
| Treesdale Radiology (Tree) | | | | | 3 |
| Cedarville (Cedar) | | | | | 1 |
| | CT1CE | CT 1 at Cedar | CT1CE | Y | 08-08-2016 |
| Mapleton (Maple) | | | | | 1 |
| | CT1MP | CT 1 at Maple | CT1MP | Y | |
| Pine Grove (Pine) | | | | | 1 |
| | CT1PG | CT 1 at Pine | CT1PG | Y | 11-01-2016 |

XR-29 Compliance

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Date Run: 11-08-2016 02:12 PM
RRIS-RSNAVFormsGuestUser



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.

| Radiologist Reporting Totals for 2015 | Accession | Patient Name | Signed Date | BI-RADS® |
|---|-----------|-------------------------|-------------|-----------|
| <input type="checkbox"/> Noye, Darcy Thane | | 1 | | |
| <input type="checkbox"/> November | | 1 | | |
| <input type="checkbox"/> MA Digital Mammo Screen Bilat [G0202] - Breast - Bilateral | | 1 | | |
| | 1024217 | Test Portal, middletest | 11-26-2015 | 0 |
| <input type="checkbox"/> Saltmarsh, Hilary | | 11 | | |
| Report Total: | | | | 12 |

Mammo Annual Radiologist Summary

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 5:31 PM
RRIS-RSNAVFormsGuestUser

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 (reysr), Saltmarsh, Hilary (saltmarsh), stickgod, stickgod (stickgod), Taylor, Dan (dtaylor), Test User, System Admin (administrator), Test, TechRad (techrad), Tollack, James (jtollack), Waite, Andrew (andrew), Ziegler, Randy (rziegler)

Procedure Codes: 76641, 76641B, 76642, 76642B, G0202, G0202IMP, G0202UIMP, G0202UNI, G0202VVC, 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 |
|---|-----------|------------------------|-------------|----------|----------------|
| <input type="checkbox"/> Arsenault, Janet | | 1 | | | |
| <input type="checkbox"/> Conners, Jim | | 7 | | | |
| <input type="checkbox"/> April | | 7 | | | |
| <input type="checkbox"/> 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 |
| <input type="checkbox"/> Present, Florence | | 1 | | | |
| <input type="checkbox"/> Saltmarsh, Hilary | | 2 | | | |
| <input type="checkbox"/> Test User, System Admin | | 1 | | | |
| Report Total: | | | | | 12 |

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.

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

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 |
|------------------------------------|---------|----------------|----------|--------------|-------------------|
| <input type="checkbox"/> LAYLETTER | | 3 | | | |
| <input type="checkbox"/> Hold | | 3 | | | |
| | 1012647 | Chan, Anne | 0 | 10-25-2012 | 1475 |
| | 1014612 | sally, sally | 4 | 07-05-2013 | 1222 |
| | 1014833 | Olivens, Jenny | 0 | 07-05-2013 | 1222 |
| Report Total: | | | | | 3 |

Mammo Document Distribution Monitoring

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 5:25 PM
RRIS-RSNA\FORMS\GuestUser

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 |
|--|-------------|------------|--------------|---------------------------------------|------------------|------------------|
| <input type="checkbox"/> BOB ARNOLD, MD | 1 | | | | | |
| <input type="checkbox"/> Invitation | | | | | | |
| <input type="checkbox"/> FRED FREDERICKSON, MD | 1 | | | | | |
| <input type="checkbox"/> Invitation | | | | | | |
| | 06-10-2016 | 00902678BI | | Breast Imaging to be Determined [BID] | Reminder Letter3 | 09-09-2016 |
| Report Total: | | | | | | 2 |

Mammo Ignored Reminder List

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 4:49 PM
RADNETE:ksteinR

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 |
|-------------------------------------|------------|----------------------------|---------------------------|--|
| <input type="checkbox"/> Treesdale | | 1 | | |
| <input type="checkbox"/> Cedarville | | 1 | | |
| | 7793 | 2004 | 05-27-2015 | US Pelvic TA and TV [US500] - Pelvis MA Digital Screening Mammo [G0202] - Breast - B |
| Total Patients: | | 1 | | |

Mammo Orphaned Orders

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 10:35 AM
RADNET\EcksteinR

I

Mammo Radiologist Summary

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

Parameters:

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

Mammo Radiologist Summary

Practice: Treesdale Radiology

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

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

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

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

| Radiologist Reporting Totals: | Accession | Patient Name | Signed Date | BI-RADS® |
|--|-----------|------------------------|-------------|----------|
| <input type="checkbox"/> Noye, Darcy Thane | | 1 | | |
| <input type="checkbox"/> November 2015 | | 1 | | |
| <input type="checkbox"/> Saltmarsh (Rad), Hilary | | 1 | | |
| <input type="checkbox"/> Saltmarsh, Hilary | | 15 | | |
| <input type="checkbox"/> November 2015 | | 9 | | |
| <input type="checkbox"/> 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 | דוד אור, Demo | 11-25-2015 | 4 |
| | 1024375 | Flotz Gloria, | 11-27-2015 | 3 |
| <input type="checkbox"/> MA Digital Mammo Screen Unilat [G0202UNI] - Breast - Left | | 1 | | |
| <input type="checkbox"/> December 2015 | | 2 | | |
| <input type="checkbox"/> February 2016 | | 1 | | |
| <input type="checkbox"/> March 2016 | | 1 | | |
| <input type="checkbox"/> August 2016 | | 1 | | |
| <input type="checkbox"/> September 2016 | | 1 | | |
| Report Total: | | 17 | | |

Mammo Radiologist Summary

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 5:23 PM
RRIS-RSNA\FORMS\GuestUser

Mammo Technologist Summary

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

Parameters:

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

Mammo Technologist Summary

Practice: Treesdale Radiology

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

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

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

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

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

Mammo Technologist Summary

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 5:21 PM
RRIS-RSNA\FORMS\GuestUser

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: Treaddale

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 | B | | Y | 10-13-2014 | 10-14-2014 | Powell MD, Stephen |
| MRN: 3752 | MR Breast W and or WO Bilateral W Cad [77059] - Breast - B | | | | | | | |

Mammography Missing Data

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 5:02 PM
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, G0202UIIMP, G0202UNI, G0202WVC, 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® / Recommendation | Accession | Patient Name | Signed Date | Signing Radiologist | Procedure | Biopsy | Biopsy Date | Biopsy Result | |
|--|-----------|------------------------|-------------|---------------------|--|--------|-------------|---------------|----------|
| <input checked="" type="checkbox"/> BI-RAD® 3 | 2 | | | | | | | | |
| <input type="checkbox"/> BI-RAD® 4 | 7 | | | | | | | | |
| <input type="checkbox"/> 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: | | | | | | | | | 9 |

MQSA General Exam List

Confidential and Proprietary
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Date Run: 11-08-2016 5:03 PM
RRIS-RSNA\FORMS\GuestUser

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 |
|--|------------|----------------|-----------|-------------|------------|-----------------------|-----------------------|
| <input type="checkbox"/> BI-RADS® 0 | | | | | | | |
| <input type="checkbox"/> BI-RADS® 1 | | | | | | | |
| <input type="checkbox"/> BI-RADS® 2 | | | | | | | |
| <input type="checkbox"/> BI-RADS® 3 | | | | | | | |
| <input type="checkbox"/> BI-RADS® 4 | | | | | | | |
| <input checked="" type="checkbox"/> BI-RADS® 5 | 32145 | Madden, Rhonda | 5432333 | 07-13-2015 | Completed | 07-13-2015 | eckstein |
| Total: | | | | | | | 344 |

MQSA Layletter Audit

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Date Run: 11-10-2016 2:24 PM
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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 [G0202] - Breast - Bilateral | 2 | | | | |
| | | 1025281 | Olivens Jenny, | Signed1 | 0 | 12-16-2015 |
| | | 1025409 | Olivens Jenny, | Signed1 | 3 | 12-17-2015 |
| Report Total: | | | | | | 2 |

MQSA List of Exams Performed by Technologist

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Date Run: 11-08-2016 4:57 PM
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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® / Recommendation | Accession | Patient Name | Signed Date | Signing Radiologist | Procedure | Biopsy | Biopsy Date | Biopsy Result | Biopsy Technique | Pathology Result |
|--|-----------|----------------|-------------|---------------------|--|--------|-------------|---------------|----------------------|--|
| <input type="checkbox"/> BI-RAD® 4 | | 1 | | | | | | | | |
| <input type="checkbox"/> Biopsy should be considered | | 1 | | | | | | | | |
| | 1025446 | Murcia Hilary, | 03-11-2016 | Saltmarsh, Hilary | MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral | Y | 02-28-2016 | Benign | Stereotactic Core Bi | Ductal carcinoma in-situ (DCIS), Axillary nodal metastases |
| Report Total: | | | | | | | | | | 1 |

MQSA List of False Positive Exams

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Date Run: 11-08-2016 4:50 PM
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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, MAT01, MAT02

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 | |
|--|-----------|------------------------|-------------|---------------------|--|--------|-------------|---------------|-----------|
| <input type="checkbox"/> BI-RAD® 0 | 2 | | | | | | | | |
| <input type="checkbox"/> BI-RAD® 1 | 1 | | | | | | | | |
| <input type="checkbox"/> BI-RAD® 2 | 1 | | | | | | | | |
| <input type="checkbox"/> BI-RAD® 3 | 3 | | | | | | | | |
| <input type="checkbox"/> BI-RAD® 4 | 8 | | | | | | | | |
| <input type="checkbox"/> 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 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 | | | |
| | 1027820 | דמו, ד"אור זוד | 11-25-2015 | Saltmarsh, Hilary | MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral | N | | | |
| | 1025446 | Murcia Hilary, | 03-11-2016 | Saltmarsh, Hilary | MA Digital Mammo Diag Bilat [G0204] - Breast - Bilateral | Y | 02-28-2016 | Benign | |
| Report Total: | | | | | | | | | 15 |

MQSA List of Positive Exam Followups (Stand Alone System)

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

Parameters:

- Practice, Site(s) and Date Range

MQSA List of Positive Exam Followups (Stand Alone System)

Practice: Treesdale Radiology

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

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

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

| Original ACC# - Patient Name | Next Accession | Next Accession Status | Next Procedure performed |
|---|----------------|-----------------------|--|
| <input type="checkbox"/> BI-RAD@ 0 | 3 | | |
| <input type="checkbox"/> BI-RAD@ 4 | 8 | | |
| <input type="checkbox"/> 1023211 - Zulu Average, | | | |
| <input type="checkbox"/> 1025446 - Murcia Hilary, | | | |
| <input type="checkbox"/> 1027770 - Adams Average, Demo | | | |
| | 1027769 | Signed1 | MR Cervical Spine WWw [72156] - Cervical spine |
| <input type="checkbox"/> 1027780 - O'Brian Hilary, Demo | | | |
| | 1027779 | Signed1 | MR Cervical Spine WWw [72156] - Cervical spine |
| <input type="checkbox"/> 1027790 - O'Conner Average, Demo | | | |
| | 1027789 | Signed1 | MR Cervical Spine WWw [72156] - Cervical spine |
| <input type="checkbox"/> 1027800 - O'Dell Jayne, Demo | | | |
| <input type="checkbox"/> 1027810 - O'Neil Average, Demo | | | |
| <input type="checkbox"/> 1027820 - ד'אור דוד, Demo | | | |
| Report Total: | | | 11 |

MQSA List of Positive Exam Followups (Stand Alone System)

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Date Run: 11-08-2016 4:48 PM
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MQSA List of Positive Exam Followups

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

Parameters:

- Practice, Site(s) and Date Range

MQSA List of Positive Exam Followups

Practice: Treesdale Radiology

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

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

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

| Original ACC# - Patient Name | Requested Date | Next Order Status | Requested by | Next Accession | Next Accession Status | Next Procedure performed |
|---|----------------|-------------------|--------------|----------------|-----------------------|--------------------------|
| <input type="checkbox"/> BI-RAD@ 0 | 3 | | | | | |
| <input type="checkbox"/> BI-RAD@ 4 | 8 | | | | | |
| <input type="checkbox"/> 1023211 - Zulu Average, | | | | | | |
| <input type="checkbox"/> 1027770 - Adams Average, Demo | | | | | | |
| <input type="checkbox"/> 1027780 - O'Brian Hillary, Demo | | | | | | |
| | | No Followup | | | | |
| <input type="checkbox"/> 1027790 - O'Conner Average, Demo | | | | | | |
| | | No Followup | | | | |
| <input type="checkbox"/> 1027800 - O'Dell Jayne, Demo | | | | | | |
| | | No Followup | | | | |
| <input type="checkbox"/> 1027810 - O'Neil Average, Demo | | | | | | |
| | | No Followup | | | | |
| <input type="checkbox"/> 1027820 - תיב תיב, Demo | | | | | | |
| <input type="checkbox"/> 1025446 - Murcia Hilary, | | | | | | |
| Report Total: | | | | | | 11 |

MQSA List of Positive Exam Followups

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Date Run: 11-08-2016 4:46 PM
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MQSA List of Positive Exams with Outstanding Biopsies

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

Parameters:

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

MQSA List of Positive Exams with Outstanding Biopsies


Practice: Treesdale Radiology

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

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

Signing Radiologist: All radiologists for selected practice

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

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

MQSA 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: Treeddale

Site(s): Cedarville

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

Signing Radiologist: All radiologists for selected practice

Procedure Codes: MA999, G0204, G0204I, 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) w ithin the same time period.

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

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

MQSA Location Summary Group By Procedure

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

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

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

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

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

Parameters:

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

Signing Radiologist: Saltmarsh, Hilary (saltmarsh)

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

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

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

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

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

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

| Site / Location: | Accession | Positive | TP | TN | FP1 | FN | Sensitivity | Specificity | PPV3 | Recall Rate | Biopsy Count |
|---|-----------|-----------|-----------|----------|----------|----------|-------------|--------------|-------------|-------------|--------------|
| Cedarville | | 12 | | | | | | | | | |
| <input type="checkbox"/> DIAG | | 10 | 8 | 2 | 1 | | 0 | 0.667 | 0.00 | | |
| <input type="checkbox"/> MA Digital Mammo Diag Bilat | | 9 | 8 | 1 | 1 | | | | | | |
| <input type="checkbox"/> BI-RADS®1 | | 1 | | 1 | | | | | | | |
| | 1025483 | N | | 1 | | | | | | | |
| <input type="checkbox"/> BI-RADS®4 | | 8 | 8 | | 1 | | | | | | |
| | 1023211 | Y | | | | | | | | | |
| | 1027770 | Y | | | | | | | | | |
| | 1027780 | Y | | | | | | | | | |
| | 1027790 | Y | | | | | | | | | |
| | 1027800 | Y | | | | | | | | | |
| | 1027810 | Y | | | | | | | | | |
| | 1027820 | Y | | | | | | | | | |
| | 1025446 | Y | | | | 1 | | | | | |
| <input type="checkbox"/> MA Digital Mammo Diag Unilat | | 1 | | 1 | | | | | | | |
| <input type="checkbox"/> BI-RADS®2 | | 1 | | 1 | | | | | | | |
| | 1025595 | N | | 1 | | | | | | | |
| <input type="checkbox"/> SCREEN | | 2 | 1 | | | | 0 | | 0.00 | 0.50 | |
| Mapleton | | 1 | | | | | | | | | |
| <input type="checkbox"/> SCREEN | | 1 | 1 | | | | 0 | | 0.00 | 1.00 | |
| Pine Grove | | 2 | | | | | | | | | |
| <input type="checkbox"/> DIAG | | 1 | | 1 | | | 0 | 1.000 | 0.00 | | |
| <input type="checkbox"/> SCREEN | | 1 | | | | | 0 | | 0.00 | | |
| Report Total: | | 15 | 10 | 0 | 3 | 1 | 0 | 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, G0202UIIMP, 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 |
|---|---------------------|------------------------|-------------------|-------------------|----------------|---------------|----------------|
| <input checked="" type="checkbox"/> 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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Date Run: 11-08-2016 4:33 PM
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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, G0202UIIMP, G0202UNI, G0202WC, G0204, G0204/US, G0204CB, G0204CB/US, G0204IMP, G0206, G0206/US, G0206CB, G0206CB/US, G0206IMP, MATO1, MATO2

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

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

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:

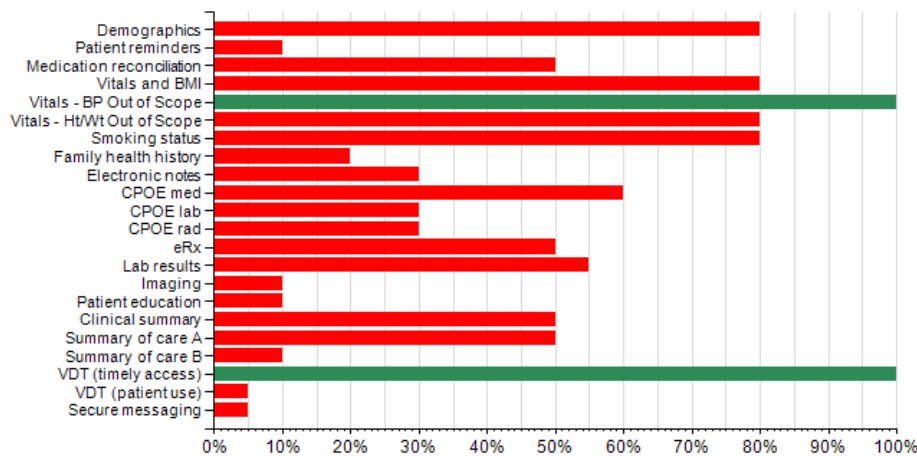
- Date Range, MU Stage (1, 2 or 3) and Practice

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

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 - Ht/Wt Out of Scope | 0 | 1 | 0.00% | 80% | N | eckstein | Eckstein, Rhonda |
| Smoking status | 0 | 1 | 0.00% | 80% | N | eckstein | Eckstein, Rhonda |
| Family health history | 0 | 1 | 0.00% | 20% | N | eckstein | Eckstein, Rhonda |
| Electronic notes | 0 | 1 | 0.00% | 30% | N | eckstein | Eckstein, Rhonda |

Automated Measures

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

Parameters:

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

Automated Measures Stage 2

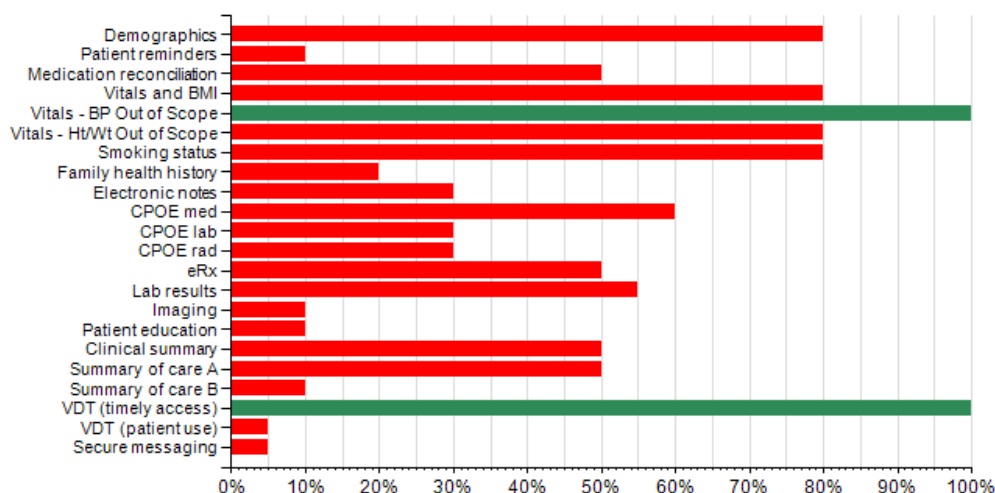
Radiologist: Eckstein, Rhonda

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

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

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

*Click [here](#) to get the details.



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

Automated Measures Details

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



Stage 3 Automated Measures Details for Patient education

Radiologist: MacDougall, Spencer (spencer)

Date Range: 01-01-2010 - 12-31-2017

Practice(s): Advanced Radiology, American 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 | N | Signed1 | N |
| | | 4878 | ADV | 10-06-2015 | 11-02-2015 | N | Signed1 | N |
| | | 5105 | ADV | 10-22-2015 | 11-02-2015 | N | Signed1 | N |
| | | 5571 | ADV | 11-02-2015 | 11-02-2015 | N | Signed1 | N |
| Hextall, Ron | 12 | 107 | ADV | 03-27-2015 | 06-29-2015 | N | Signed1 | N |
| | | 120 | ADV | 04-17-2015 | 06-29-2015 | N | Signed1 | N |
| Judson, Jenny | 3392 | 1896 | ADV | 05-14-2015 | 10-28-2015 | N | Signed1 | Y |
| Obermann, Mary | 654 | 4413 | ADV | 08-13-2015 | 09-02-2015 | N | Signed1 | N |
| | | 4510 | ADV | 08-27-2015 | 08-27-2015 | N | Signed1 | N |
| test, a12501 Ben | 893247 | 5816 | ADV | 12-04-2015 | 12-04-2015 | N | Signed1 | N |
| Test, IVT | 50 | 5108 | ADV | 10-22-2015 | 10-22-2015 | N | Signed1 | N |

CQM Measures

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

Parameters:

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

CQM Measures Stage 2

Radiologist: Eckstein, Rhonda (eckstein)

Date Range: 01-01-2016 - 12-31-2016

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

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

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



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

MANAGEMENT REPORTS \ OPERATIONS

Aborted Exams

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

Parameters:

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

Aborted Exams

Practice: Treesdale

Site(s): CEDARVILLE

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

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

| Accession # | BRE | CT | DIA | MR | US | Total |
|------------------------------|----------|----------|----------|----------|----------|-----------|
| CEDARVILLE | 2 | 1 | 2 | 1 | 4 | 10 |
| Other | 2 | 1 | 1 | 1 | 2 | 7 |
| Radiologist Changed/Canceled | 0 | 0 | 0 | 0 | 1 | 1 |
| Scheduled Incorrectly | 0 | 0 | 1 | 0 | 1 | 2 |
| 123456 | | | | | | |
| 213123 | | | | | | |
| Total | 2 | 1 | 2 | 1 | 4 | 10 |

Aborted Exams

Confidential and Proprietary
Page 1 of 1

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

Addended Mammography Exams

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

Parameters:

- Practice(s), Site(s), Date Range

Addended Mammography Exams

Practice(s): Treesdale Radiology

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

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

Description: This report displays a list of mammography exams that have been addended and dictated within the selected date range. Identification of a mammography exam is based on the procedures' mammo type value being configured.

| Acc # | MRN | Patient Name | Status | Dictated by | Signed by |
|---------|--|--------------|---------|--------------------|--------------------|
| 1024376 | 1501585RSN A | Selma Warren | Signed1 | saltmarsh | saltmarsh |
| | Procedure(s): MA Digital Mammo Screen Unilat [G0202UNI] - Breast - Left | | | 11-27-2015 8:47 AM | 11-27-2015 8:48 AM |

Addended Mammography Exams

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:09 PM
RRIS-RSNA\FORMS\GuestUser

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] - Abdomen Body Part/Lat: Abdomen/ |
| | | Home Phone: (256) 224-5160 | Age: 33 y | Referring: Arnold, Bob | Copay: |
| | | Cell Phone: (256) 224-5160 | | | |
| | | Current Exam Status: ExamDone | | Enc #: 48469 | Acc #: 1030889 |
| | | Insurance: NATIONWIDE INSURANCE | | Insurance: | |
| CT1MP | 10:50 AM | Freddieson, Fred | y6 | 05-09-1973 | CT Head Wo [70450] - Head Body Part/Lat: Head/ |
| | | Home Phone: (902) 374-5967 | Age: 43 y | Referring: Flowers, Tim | Copay: |
| | | Cell Phone: | | | |
| | | Current Exam Status: Scheduled | | Enc #: 46452 | Acc #: 1027871 |
| | | Insurance: | | Insurance: | |
| CT1PG | 9:00 AM | Hartman, Loren | 1378 | 08-02-1995 | CT Abdomen W [74160] - Abdomen Body Part/Lat: Abdomen/ |
| | | Home Phone: | Age: 21 y | Referring: Arnold, Bob | Copay: |
| | | Cell Phone: | | | |
| | | Current Exam Status: Scheduled | | Enc #: 47469 | Acc #: 1029889 |
| | | Insurance: PARAMOUNT INSURANCE | | Insurance: | |
| MR1PG | 11:00 AM | Harrison, Harry | y8 | 03-07-1982 | MR Cervical Spine Wo [72141] - Cervical spine Body Part/Lat: Cervical spine/ |
| | | Home Phone: (902) 675-6867 | Age: 34 y | Referring: Howard, Tom | Copay: |
| | | Cell Phone: | | | |
| | | Current Exam Status: Scheduled | | Enc #: 46454 | Acc #: 1027874 |
| | | Insurance: | | Insurance: | |

Appointment Schedule by Procedure Group

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

Parameters:

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

Appointment Schedule by Procedure Group

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

Date: 11-07-2016

Procedure Group(s): DEXA, Diagnostic CT, Diagnostic Imagt, EPET Procedures, Evaluation Mgmt, Fluoroscopy, Intervntnl Rad, Intervntnl Surg, Mammography, MRI and MRA, Nuclear Med, OTHER, PET, Plain Film/Xray/CR, Radiation Oncol, Ultrasound Gen, Ultrasound Vasc

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

| Scanner | Time Sched | Patient Name | MRN# | DOB | Exam(s) |
|---------|------------|--|------------------|--------------------------------|--|
| CT1CE | 1:05 PM | Strickland, Rhonda | 9695 | 07-17-1983 | CT Abdomen W [74160] - Abdomen Body Part/Lat: Abdomen/ |
| | | Home Phone: (256) 224-5160 | Age: 33 y | Referring: Arnold, Bob | |
| | | 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 | | | |
| | | Reason for Exam: Pain | | | |
| CT1MP | 10:50 AM | Freddieson, Fred | y6 | 05-09-1973 | CT Head Wo [70450] - Head Body Part/Lat: Head/ |
| | | Home Phone: (902) 374-5967 | Age: 43 y | Referring: Flowers, Tim | |
| | | Cell Phone: | | Copay: | |
| | | Current Exam Status: Scheduled | | Enc #: 46452 | Acc #: 1027871 |
| | | Insurance: | | Insurance: | |
| | | Scheduler Notes: | | | |
| | | Reason for Exam: chest pain | | | |
| CT1PG | 9:00 AM | Hartman, Loren | 1378 | 08-02-1995 | CT Abdomen W [74160] - Abdomen Body Part/Lat: Abdomen/ |
| | | Home Phone: | Age: 21 y | Referring: Arnold, Bob | |
| | | Cell Phone: | | Copay: | |
| | | Current Exam Status: Scheduled | | Enc #: 47469 | Acc #: 1029889 |
| | | Insurance: PARAMOUNT INSURANCE | | Insurance: | |
| | | Scheduler Notes: | | | |
| | | Reason for Exam: Pain | | | |
| MR1PG | 11:00 AM | Harrison, Harry | y8 | 03-07-1982 | MR Cervical Spine Wo [72141] - Cervical spine 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 | Copay: |
| | | Cell Phone: | | | |
| | | Current Exam Status: Scheduled | | Enc #: 48483 | Acc #: 1030910 |
| | | Insurance: Private Pay | | Insurance: | |
| | | Sedation Type: Bloodwork | | | |
| | | | | | Total Appointments: 1 |

Blood Work Appointment Schedule

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 8:37 PM
RRIS-RSNA\FORMS\GuestUser

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: Treeddale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

Date Range: 09-25-2015 - 11-08-2016

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

| Referring Physician | Site | Accession # | Patient | Procedure & Cancellation Reason | |
|----------------------------|-----------------------------------|-----------------------------|------------------|--|----------|
| Edwards, John | Total for Edwards, John: | | | | 2 |
| | <input type="checkbox"/> Mapleton | Total Canceled at Mapleton: | | | |
| | | 1027777 | O'Brian, Hillary | PT/CT Sodium Fluoride PET Bone Scan [PT4] Patient not available | PT |
| | | 1027797 | O'Dell, Jayne | PT/CT Sodium Fluoride PET Bone Scan [PT4] No Show | PT |
| Total Cancelations: | | | | | 2 |

Cancelations by Referring

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 12:43 PM
RRIS-RSNA/Forms/GuestUser

Canceled Exams

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

Parameters:

- Practice, Site(s), and Date Range

Canceled Exams

Practice: Treesdale Radiology

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

Date Range: 07-01-2016 - 11-08-2016

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

| Site | Cancel Date | CT | MR | PT | UG | XR | Total |
|--|-------------|----|----|----|----|----|-------|
| Cedarville | | 2 | 0 | 0 | 1 | 0 | 3 |
| <input type="checkbox"/> No Show | | | | | 1 | | 1 |
| 1025605 | 09-21-2016 | | | | 1 | | 1 |
| <input type="checkbox"/> Patient not available | | 1 | | | | | 1 |
| <input type="checkbox"/> Patient Sick | | 1 | | | | | 1 |
| Mapleton | | 1 | 0 | 1 | 0 | 0 | 2 |
| <input type="checkbox"/> Patient not available | | | | 1 | | | 1 |
| <input type="checkbox"/> Room Issue | | 1 | | | | | 1 |
| Pine Grove | | 0 | 1 | 0 | 0 | 1 | 2 |
| <input type="checkbox"/> Unable to finance | | | 1 | | | 1 | 2 |
| 1025563 | 06-30-2016 | | | | | 1 | 1 |
| 1027873 | 11-07-2012 | | 1 | | | | 1 |
| | | 3 | 1 | 1 | 1 | 1 | 7 |

Canceled Exams

Confidential and Proprietary
Page 1 of 1

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

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 # | Procedure Category | Procedure Description |
|-------------|--------------------|---|
| 1025563 | XR | XR Orbits for Foreign Body (70030) - Head |

| Exam Milestone Times | | | | | |
|----------------------|--------------------|------------------|--------------|--------------|--------------------|
| Order Date | Scheduled Date | Checking In Date | Arrival Date | Started Date | Performed End Date |
| 06-30-2016 10:28 AM | 07-01-2016 9:00 AM | | | | |
| patient_key:170783 | patient_key:170783 | | | | |

| Report Milestone Times | | | | |
|------------------------|---------------|--------------|-------------|-------------|
| Version | Dictated date | Drafted Date | Edited Date | Signed Date |
| | | | | |

| Turnaround Times (in Hrs) | | | | |
|--|---------------------|-------------------|------------------|----------------|
| <i>**calculated at 8:00-6:00 Mon-Fri</i> | | | | |
| Done To Dictated | Dictated To Drafted | Drafted To Edited | Edited To Signed | Done To Signed |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Turnaround Times (in Hrs) | | | | |
|-------------------------------|---------------------|-------------------|------------------|----------------|
| <i>**calculated at 24 / 7</i> | | | | |
| Done To Dictated | Dictated To Drafted | Drafted To Edited | Edited To Signed | Done To Signed |
| | | | | |

Canceled Reasons

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

Parameters:

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

Canceled Reasons

Practice(s): Treedale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

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

Reason(s): Lack of Transport, Late, No Show, Patient not available, Patient Sick, Rescheduled, Room Issue, Unable to finance, Unknown

Room(s): All rooms for selected sites.

Rescheduled: Yes, No

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

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

Canceled Reasons

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:11 PM
RRIS-RSNA\FORMS\GuestUser

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 |
| | <input type="checkbox"/> Eckstein, Rhonda(eckstein) | | | | 1 |
| 11-04-2016 | | | | | 3 |
| | <input type="checkbox"/> Eckstein, Rhonda(eckstein) | | | | 1 |
| | <input type="checkbox"/> Powell, Stick(stick) | | | | 1 |
| | <input type="checkbox"/> Saltmarsh, Hilary(saltmarsh) | | | | 1 |
| 11-01-2016 | | | | | 2 |
| | <input type="checkbox"/> Powell, Stick(stick) | | | | 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 Count | | | | | 6 |

Check-in Counts

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 12:57 PM
RRIS-RSNA\FORMS\GuestUser

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

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 2:45 PM
RRIS-RSNA\FORMS\GuestUser

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 confirmation 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 | | | | | 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 Appointments

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 10:36 PM
RADNETEcksteinR

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] - Abdomen Body Part/Lat: Abdomen/ |
| | | Home Phone: (256) 224-5160 | Age: 33 y | Referring: Arnold, Bob | Copay: |
| | | Cell Phone: (256) 224-5160 | | | |
| | | 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: | | | | | |
| CT1MP | 10:50 AM | Freddieson, Fred | y6 | 05-09-1973 | CT Head Wo [70450] - Head Body Part/Lat: Head/ |
| | | Home Phone: (902) 374-5967 | Age: 43 y | Referring: Flowers, Tim | Copay: |
| | | Cell Phone: | | | |
| | | Current Exam Status: Scheduled | | Enc #: 46452 | Acc #: 1027871 |
| | | Insurance: | | Insurance: | |
| Scheduler Notes: | | | | | |
| Chief Complaint: chest pain | | | | | |
| Alternate MRN's: | | | | | |
| CT1PG | 9:00 AM | Hartman, Loren | 1378 | 08-02-1995 | CT Abdomen W [74160] - Abdomen Body Part/Lat: Abdomen/ |
| | | Home Phone: | Age: 21 y | Referring: Arnold, Bob | Copay: |
| | | Cell Phone: | | | |
| | | Current Exam Status: Scheduled | | Enc #: 47469 | Acc #: 1029889 |
| | | Insurance: PARAMOUNT INSURANCE | | Insurance: | |
| Scheduler Notes: | | | | | |
| Chief Complaint: Pain | | | | | |
| Alternate MRN's: | | | | | |

Daily Schedule Add Ons

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

Parameters:

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

Daily Schedule Add Ons

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

Date: 11-07-2016

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

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

| Scanner | Time Sched | Patient Name | MRN# | DOB | Exam(s) |
|---|------------|--------------------------------------|----------------------|-------------------------------|--|
| CT1CE | 1:05 PM | Strickland, Rhonda | 9695 | 07-17-1983 | CT Abdomen W [74160] - Abdomen Body Part/Lat: Abdomen/ |
| | | Home Phone: (256) 224-5160 | Age: 33 years | Referring: Arnold, Bob | |
| | | Cell Phone: (256) 224-5160 | | 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: | | | | | |
| <i>Added to schedule: 11-07-2016 10:33 AM by eckstein</i> | | | | | |
| | | | | | Total Appointments: 1 |

Daily Schedule Add Ons

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 1:02 PM
RRIS-RSNA\FormsGuestUser

Exam Volume Breakdown by Payor

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

Parameters:

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

Exam Volume Breakdown by Payor

Practice: Treeddale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

Date Range: 01-01-2012 - 11-08-2016

Payor Types: All payor types selected.

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

| Payor Type | CT | MA | MR | US | XR | Accession Count | |
|---|----------------|---------------|----------------|----------------|---------------|-----------------|---------|
| <input type="checkbox"/> Blue Cross (P) | 1 | | | | | 1 | 1.49 % |
| <input type="checkbox"/> HMO (I) | 1 | | | | | 1 | 1.49 % |
| <input type="checkbox"/> Other (Z) | 37 | 4 | 7 | 15 | 2 | 65 | 97.01 % |
| Total Counts | 39 | 4 | 7 | 15 | 2 | 67 | |
| | 58.21 % | 5.97 % | 10.45 % | 22.39 % | 2.99 % | | |

Exam Volume Breakdown by Payor

Confidential and Proprietary
Page 1 of 1

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

Exam Volume Breakdown by Payor

Practice: Treeddale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

Date Range: 01-01-2012 - 11-08-2016

Payor Types: All payor types selected.

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

| Payor Type | CT | MA | MR | US | XR | Accession Count | |
|---|----------------|---------------|----------------|----------------|---------------|-----------------|---------|
| <input type="checkbox"/> Blue Cross (P) | 1 | | | | | 1 | 1.49 % |
| Blue Cross of CA (090665) | 1 | | | | | 1 | |
| <input type="checkbox"/> HMO (I) | 1 | | | | | 1 | 1.49 % |
| Aetna (213574) | 1 | | | | | 1 | |
| <input type="checkbox"/> Other (Z) | 37 | 4 | 7 | 15 | 2 | 65 | 97.01 % |
| AIG INSURANCE (5001270) | | | | | 1 | 1 | |
| BROADSPIRE INSURANCE (500606) | | 1 | | 1 | | 2 | |
| NATIONWIDE INSURANCE (0501224) | 1 | 1 | | | | 2 | |
| PENN NATIONAL INSURANCE (0501219) | 1 | | | | | 1 | |
| PHARMA PLUS MUTUAL INSURANCE (5001117) | 7 | | 7 | | 1 | 15 | |
| STATE FARM INSURANCE (0501185) | | 1 | | | | 1 | |
| TRANSGUARD GENERAL INSURANCE (050138) | | 1 | | | | 1 | |
| WEST AMERICAN INSURANCE (0501103) | 28 | | | 14 | | 42 | |
| Total Counts | 39 | 4 | 7 | 15 | 2 | 67 | |
| | 58.21 % | 5.97 % | 10.45 % | 22.39 % | 2.99 % | | |

Exam Volume Breakdown by Payor

Confidential and Proprietary
Page 1 of 1

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

Finding Follow Up

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

Parameters:

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

Finding Follow Up

Practice: Treesdale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

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

Findings: Suspicious with other significant finding

Follow Up Resolved Reason(s): <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 other significant finding | Tissue sampling | | Called Patient-1st Attempt | Left message for patient to schedule bx. | 03-16-2016 09:51 PM |
| | | 1025456 | Suspicious with other significant finding | Tissue sampling | | Called Referring | Spoke with Nurse Lauren about Bx rec. Will fax order. | 06-28-2016 12:28 PM |

Finding Follow Up

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 01:08 PM
RRIS-RSNA\FORMS\GuestUser

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 |
| <input type="checkbox"/> Mapleton | 2 | 2 | 2 | 0 |
| 11-04-2016 | 3 | 4 | 4 | 0 |
| <input type="checkbox"/> 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 |
| <input type="checkbox"/> Cedarville | 1 | 1 | 1 | 0 |
| Eckstein, Rhonda (eckstein) | 1 | 1 | 1 | |
| Total | 6 | 7 | 7 | 0 |

Front Desk Activity

Confidential and Proprietary
Page 1 of 1

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

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 | Image Medium | Delivery Method | Status | MRN | Accession # |
|-------------------------------------|--------------|----------------|--------------|-------------------|--------------|-----------------|---------|----------------|-------------|
| Treesdale Radiology | | | | | | | | | 19 |
| <input type="checkbox"/> Cedarville | | | | | | | | | 12 |
| <input type="checkbox"/> 06-30-2016 | | | | | | | | | 1 |
| <input type="checkbox"/> 04-19-2016 | | | | | | | | | 1 |
| <input type="checkbox"/> 04-06-2016 | | | | | | | | | 1 |
| <input type="checkbox"/> 03-24-2016 | | | | | | | | | 1 |
| <input type="checkbox"/> 03-23-2016 | | | | | | | | | 3 |
| <input type="checkbox"/> 03-11-2016 | | | | | | | | | 2 |
| <input type="checkbox"/> 12-22-2015 | | | | | | | | | 1 |
| <input type="checkbox"/> 12-17-2015 | | | | | | | | | 1 |
| | | | Referring | George Washington | CD | Courier | Pending | 1501325RSNA | 1025409 |
| <input type="checkbox"/> 12-16-2015 | | | | | | | | | 1 |
| | | | Referring | George Washington | CD | Courier | Pending | 1501325RSNA | 1025281 |
| <input type="checkbox"/> Mapleton | | | | | | | | | 7 |
| <input type="checkbox"/> 11-25-2015 | | | | | | | | | 7 |
| | | | Referring | John Adams | CD | Courier | Pending | MASTER_CLONE_1 | 1023209 |
| | | | Referring | John Adams | CD | Courier | Pending | z10000001 | 1027769 |
| | | | Referring | John Adams | CD | Courier | Pending | z20000002 | 1027779 |
| | | | Referring | John Adams | CD | Courier | Pending | z30000003 | 1027789 |
| | | | Referring | John Adams | CD | Courier | Pending | z40000004 | 1027799 |
| | | | Referring | John Adams | CD | Courier | Pending | z50000005 | 1027809 |
| | | | Referring | John Adams | CD | Courier | Pending | z50000006 | 1027819 |
| Total Requests: | | | | | | | | | 19 |

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

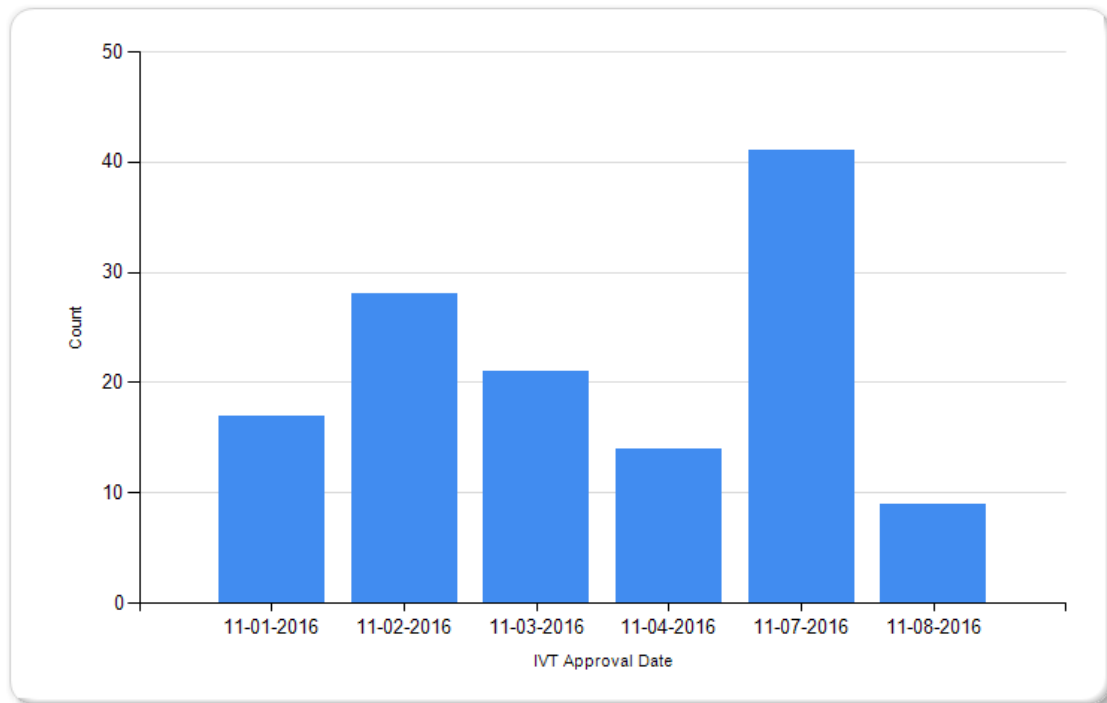
IVT 7 Day Trend

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 7 Day Trend

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 10:29 PM
RADNET\E:ksteinR

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: Treeddale 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 |
| | Igorson, Ivan | 11-01-2016 10:19 AM | 12-15-2015 3:56 PM | -7716:23 | 1 |
| | Matina, May | 05-03-2016 7:26 PM | 05-03-2016 7:30 PM | 00:04 | 1 |
| | Saltmarsh, Hilary | 06-30-2016 8:46 AM | 06-30-2016 1:38 PM | 04:52 | 1 |
| | Test, Hilary | 05-14-2016 12:09 AM | 05-14-2016 12:15 AM | 00:06 | 1 |
| Mapleton | Maltolia, Ratna | 05-03-2016 7:32 PM | 05-03-2016 7:34 PM | 00:02 | 1 |
| | Mangia, Gertrude | 05-03-2016 7:14 PM | 05-03-2016 7:26 PM | 00:12 | 1 |
| Total | | | | | 7 |

IVT Turnaround

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:18 PM
RRIS-RSNA\FORMS\GuestUser

Modality Duration Override

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

Parameters:

- Practice(s), and site(s)

Modality Duration Override

Practice(s): Treesdale

Site(s): CEDARVILLE

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

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

Modality Duration Override

Confidential and Proprietary
Page 1 of 1

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

MR Breast Dictated

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

Parameters:

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

MR Breast Dictated

Practice(s): Treesdale Radiology

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

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

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

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

| Site | Patient Name | DOS | Dictated | MRN | Accession |
|-------------------|---|------------|------------|-------------|-----------|
| Cedarville | | | | | 1 |
| | Strickland, Rhonda | 11-26-2015 | 10-11-2016 | 1501529RSNA | 1023939 |
| | Procedure(s): MR Breast Biopsy Bilateral [MR78] | | | | |
| Total | | | | | 1 |

MR Breast Dictated

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:19 PM
RRIS-RSNA\FORMS\GuestUser

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 : | 1 |
| | 52901 | XR Hand Minimum 3 Views [73130] - Hand - R | 10001234 | Signed1 |
| 10-06-2014 | | | Date Total : | 1 |
| | 54061 | XR Lumbar Spine 2 or 3 Views [72100] - Lumbar spine | 10003456 | Signed1 |
| 10-08-2014 | | | Date Total : | 1 |
| | 5470 | XR Osseous Survey Limited [77074] - Body | 10005412 | Signed1 |
| 10-09-2014 | | | Date Total : | 1 |
| | 55012 | XR Tibia and Fibula 2 Views [73590] - Tib-Fib - L | 10006523 | Signed1 |
| 10-21-2014 | | | Date Total : | 1 |
| | 57934 | XR Hand Minimum 3 Views [73130] - Hand - R | 10008523 | Signed1 |
| 09-25-2015 | | | Date Total : | 1 |
| | 17496 | XR Hand Minimum 3 Views [73130] - Hand - R | | Signed1 |
| Grand Total | | | | 6 |

Need Plan

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 5:24 PM
RADNETE:ksteinR

NM Therapy Patient Listing

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

Parameters:

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

NM Therapy Patient Listing

Practice: Treesdale Radiology

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

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

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

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

NM Therapy Patient Listing

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 3:11 PM
RRIS-RSNA\FORMS\GuestUser

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

No Shows

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:42 PM
RRIS-RSNA\FORMS\GuestUser

Open Capacity

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

Parameters:

- Practice, Sites and date

Open Capacity

Practice: Treesdale Radiology

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

Date: 11-07-2016

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

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

Open Capacity

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:46 PM
RRIS-RSNA\FORMS\GuestUser

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: Treeddale 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 Owning | Receipt # | Payment entered by | Payment Notes |
|--------------|---|------------------|------------------|--------------|-----------|--------------------|---|
| Cedarville | Site Total | \$ 185.00 | \$ 185.00 | | | | |
| | Hall, Josh MRN: 3233 Arrived by: | \$ 15.00 | \$ 15.00 | | | | |
| | | | \$ 15.00 | | Cedar-10 | eckstein | Cash |
| | James, Sally MRN: 1184 Arrived by: | \$ 50.00 | \$ 50.00 | | | | |
| | | | \$ 50.00 | | Cedar-8 | eckstein | Check#:1232 |
| | Rodriguez, Rhonda MRN: 4454 Arrived by: | \$ 120.00 | \$ 120.00 | | | | |
| | | | \$ 120.00 | | Cedar-9 | eckstein | CreditCard #4442 exp:12/16 cardholder:Rodriguez, Rhonda |
| Total | | \$ 185.00 | \$ 185.00 | | | | |

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

OTC QA

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 10:26 AM
RRIS-RSNAFormsGuestUser

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

Practice: Treedale Radiology

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

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

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

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

| Practice/Site | Jun 2016 | | | Jul 2016 | | | Aug 2016 | | | Sep 2016 | | | Oct 2016 | | | Nov 2016 | | | Total | | |
|--------------------|--------------|-------------|---------------|--------------|-------------|---------------|--------------|-------------|---------------|--------------|-------------|---------------|--------------|-------------|---------------|--------------|-------------|---------------|--------------|-------------|---------------|
| | % with Email | % 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 | Patient Count | % with Email | % with Cell | Patient Count | % with Email | % with Cell | Patient Count |
| Treedale 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 | 9% | 64% | 11 | 0% | 50% | 4 | 0% | 33% | 3 | 0% | 67% | 3 | 38% | 63% | 8 | 14% | 53% | 36 |

Patient Email and Cellphone Percentages

Confidential and Proprietary
Page 1 of 1

Date Run: 11-06-2016 7:49 PM
RRRS-RSNAFormsGuestUser

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.

| | Cedarville | | | | 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 |
|-------------------------------------|-------|-------------|
| <input type="checkbox"/> Cedarville | | 6 |
| | CT1CE | 3 |
| | MR1CE | 1 |
| | US1CE | 1 |
| | XR1CE | 1 |
| <input type="checkbox"/> Mapleton | | 7 |
| | CT1MP | 7 |
| Total | | 13 |

Patient Wait Time Trending by Site

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:50 PM
RRIS-RSNA\FORMS\GuestUser

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: Treeddale 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 | CT | MA | MR | US | XR | Average |
|---------------|-------------------------|---------------|-----------------|---------------|---------------|---------------|---------------|
| ☐ Cedarville | | 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 | | | | | |
| ☑ Mapleton | | 164.00 | | | | | 164.00 |
| Totals | | 129.60 | 11355.00 | 298.00 | 184.00 | 181.00 | 951.00 |

Patient Wait Times

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 7:52 PM
RRIS-RSNA\FORMS\GuestUser

Accession Milestone Times

Patient: 1501615RSNA - Test, Hilary

Current Exam Status: **Started**

Site: Cedarville

| Accession # | Procedure Category | Procedure Description |
|-------------|--------------------|---|
| 1027404 | UG | US Abdominal Complete [76700] - Abdomen |

| Exam Milestone Times | | | | | |
|----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|
| Order Date | Scheduled Date | Checking In Date | Arrival Date | Started Date | Performed End Date |
| 09-13-2016 3:02 PM | 10-28-2016 3:49 PM | 10-28-2016 6:49 PM | 10-28-2016 6:49 PM | 10-28-2016 6:53 PM | |
| saltmarsh | saltmarsh | saltmarsh | saltmarsh | | janet |

| Report Milestone Times | | | | |
|------------------------|---------------|--------------|-------------|-------------|
| Version | Dictated date | Drafted Date | Edited Date | Signed Date |
| | | | | |

| Turnaround Times (in Hrs) | | | | |
|-----------------------------------|---------------------|-------------------|------------------|----------------|
| **calculated at 8:00-6:00 Mon-Fri | | | | |
| Done To Dictated | Dictated To Drafted | Drafted To Edited | Edited To Signed | Done To Signed |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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

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 | Patient | MRN | Procedure Code | Procedure Description | Appt Time |
|-------------------|--|-------------|----------------|--|---------------|
| 10-19-2016 | | | | | Count: |
| | Rhonda 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: |
| | HILARY TESTEROSA | 1501663RSNA | CT22 | CT Head W & Sinus W [CT22] - Head | 3:35 PM |
| | Site: Cedarville | Room: | CT 1 at Cedar | Accession: 1027403 | |
| | Chief Complaint: 10-28-16 saltmarsh - good news? | | | | |
| | uhoh | | | | |
| | Order Notes: | | | | |
| | Hilary Test | 1501615RSNA | 76700 | US Abdominal Complete [76700] - Abdomen | 3:49 PM |
| | Site: Cedarville | Room: | US 1 at Cedar | Accession: 1027404 | |
| | Chief Complaint: text gone from when this was log controlled | | | | |
| | Order Notes: | | | | |
| 11-04-2016 | | | | | Count: |
| | Hilary Parsons | 8211 | 71030 | XR Chest Min 4 Views [71030] - Chest | 8:47 AM |
| | Site: Cedarville | Room: | XR 1 at Cedar | Accession: 1028891 | |
| | Chief Complaint: Tightness in chest | | | | |
| | Order Notes: | | | | |
| | Rhonda Rodriguez | 4454 | 72126 | CT Cervical Spine W [72126] - Cervical spine | 11:00 AM |
| | Site: Cedarville | Room: | CT 1 at Cedar | Accession: 1028890 | |
| | Chief Complaint: Pain in neck | | | | |
| | Order Notes: | | | | |
| | Jayne Demo O'Dell | z40000004 | 70480 | CT Ear Orbit Sella Wo [70480] - Head | 2:20 PM |
| | Site: Cedarville | Room: | CT 1 at Cedar | Accession: 1029890 | |
| | Chief Complaint: test | | | | |
| | Order Notes: | | | | |

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: Treeddale Radiology

Site(s): Cedarville, Mapleton, Pine Grove

Payment Date: 11-10-2016

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

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

Payments Received

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 4:09 PM
RRIS-RSNA\FORMS\GuestUser

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: Treeddale

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 |
|---------------------|-----------------|----------|
| EARNOLD, MD, BOB | Total | 2 |
| | CT | 1 |
| | MR | 1 |
| Grand Total | | 2 |

Pre-Auth Referring Physician

Confidential and Proprietary
Page 1 of 1

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

Reschedules and Cancelations

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

Parameters:

- Practice, Site(s) and Date Range

Reschedules and Cancelations

Practice: Treesdale Radiology

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

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

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

| Site | User | Cancelations | Reschedules | Total |
|--------------------|-------------------------------|--------------|-------------|----------|
| Cedarville | | 2 | | 2 |
| | (stick) Powell, Stick | 1 | | 1 |
| | (saltmarsh) Saltmarsh, Hilary | 1 | | 1 |
| Mapleton | | 1 | 1 | 2 |
| | (stick) Powell, Stick | 1 | 1 | 2 |
| Pine Grove | | | 1 | 1 |
| | (stick) Powell, Stick | | 1 | 1 |
| Grand Total | | 3 | 2 | 5 |

Reschedules and Cancelations

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:01 PM
RRIS-RSNAVFormsGuestUser

Referring Physician Details

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

Parameters:

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

Referring Physician Details

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

Physician name searched on: arnold, b

Physician selected: Arnold, Bob ID:17872

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

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

Referring Physician Details

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:04 PM
RRIS-RSNA\FORMS\GuestUser

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 0m |
| | Room Closed for QC | 04-18-2016 10:00 AM | 04-18-2016 12:00 PM | 2h 0m |
| Total | | | | 2h 0m |

Room Closures

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:07 PM
RRIS-RSNA\FORMS\GuestUser

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 |
|--------------|-------|------|--------|-----------|-----------|---------------|
| ☐ Cedarville | | | | | | 7.69 % |
| | MR1CE | 780 | 0 | 120 | 660 | 15.38 % |
| | MR3CE | 780 | 0 | 0 | 780 | 0.00 % |
| | | | | | | 7.69 % |

Room Utilization

Confidential and Proprietary
Page 1 of 1

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

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 |
| <input checked="" type="checkbox"/> Eckstein, Rhonda | 100.00 % | 1 |
| <input type="checkbox"/> Powell, Stick | 100.00 % | 1 |
| | 1029890 | 0.02 |
| <input checked="" type="checkbox"/> Saltmarsh (Rad), Hilary | 66.67 % | 3 |
| <input checked="" type="checkbox"/> Saltmarsh, Hilary | 64.29 % | 14 |
| Total | 68.42 % | 19 |

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

| Pending Signature - Signed (% of reports completed in <= 8 hours) | | |
|--|-------------------------|----------------|
| Radiologist | Tree | # Signed Exams |
| <input type="checkbox"/> Eckstein, Rhonda | 100.00 % | 1 |
| | 1028889 | 0.00 |
| <input checked="" type="checkbox"/> Powell, Stick | 100.00 % | 1 |
| <input checked="" type="checkbox"/> Saltmarsh (Rad), Hilary | 100.00 % | 3 |
| <input checked="" type="checkbox"/> 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: Treeddale 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)* |
|---|----------------|---|------------|
| <input checked="" type="checkbox"/> Dr Bob Arnold | | Average for period | 0.02 |
| | 11-04-2016 | Patient: (8211) Hilary Parsons Procedure: XR Chest Min 4 Views [71030] - Chest Accession: 1028891 Site: Cedarville | 0.02 |
| | 11-04-2016 | Patient: (9695) Rhonda Strickland Procedure: CT Head W [70460] - Head Accession: 1028889 Site: Cedarville | 0.02 |
| | 11-04-2016 | Patient: (z40000004) Jayne Demo O'Dell Procedure: CT Ear Orbit Sella Wo [70480] - Head Accession: 1029890 Site: Cedarville | 0.02 |
| Total Records | | | 3 |

RTAT By Referring

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:21 PM
RRIS-RSNA\Forms\GuestUser

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

All Modalities Except Mammo

Excluding exams signed on weekends

| Radiologist: Pending Dictation - Pending Transcription (% of reports completed in < 3 hours) | | |
|--|---------------|----------------|
| Week Ending | Tree | # Signed Exams |
| 11-04-2016 | 0.00 % | 3 |
| Total | 0.00 % | 3 |

| Transcriptionist: Pending Transcription - Pending Signature (% of reports completed in < 3 hours) | | |
|---|-----------------|----------------|
| Week Ending | Tree | # Signed Exams |
| 11-04-2016 | 100.00 % | 3 |
| Total | 100.00 % | 3 |

| Radiologist: Pending Signature - Signed (% of reports completed in < 2 hours) | | |
|---|-----------------|----------------|
| 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\FORMS\GuestUser

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

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

RTAT Detail - Monthly

Confidential and Proprietary
 Page 1 of 1

Date Run: 11-08-2016 8:25 PM
 RRS-RSNA\FORMS\GuestUser

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 |
| 1025483 | | 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 |
| 1025483 | | 0.00 |
| Total | 100.00 % | 1 |

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

RTAT Detail Mammo

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:30 PM
RRIS-RSNA\FORMS\GuestUser

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.

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

RTAT RAD Signing

Confidential and Proprietary
Page 1 of 1

Date Run: 11-09-2016 8:36 PM
RRIS-RSNA\FFormsGuestUser

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 |
| 08-19-2016 | 100.00 % | 1 |
| 09-02-2016 | 0.00 % | 1 |
| 09-09-2016 | 100.00 % | 1 |
| 11-04-2016 | 100.00 % | 3 |
| 1029890 | | 0.02 |
| 1028889 | | 0.02 |
| 1028891 | | 0.02 |
| Total | 83.33 % | 6 |

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

RTAT Summary

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:38 PM
RRIS-RSNA\FORMS\GuestUser

Scheduled vs Performed

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

Parameters:

- Practice, Site(s) and Date Range

Scheduled vs Performed

Practice: Treesdale Radiology

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

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

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

| Tech | DOS | Acc # | Tech modified to this procedure | Scheduled procedure | Status |
|--------------------|------------|-------------------------|---------------------------------|---------------------|----------|
| Eckstein, Rhonda | | | | | 1 |
| | 11-04-2016 | 1028889 | 70460 - CT Head W | 70460 - CT Head W | Signed1 |
| Grand Total | | | | | 1 |

Scheduled vs Performed



Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:41 PM
RRIS-RSNAFormsGuestUser

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 Accommodation(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) 224-5160 | 39 Hague St. Santa Ana 64307 | Acc#: 1030889 CT Abdomen W [74160] - Abdomen | Y |
| ADA Flag:Y | Special Accomodation: Hearing Assistance | | Other: | | |
| Mapleton | | | | | |
| 10:50 AM | Freddieson, Fred | (902) 374-5967 | 907 East New Parkway Panama City 32406 | Acc#: 1027871 CT Head Wo [70450] - Head | Y |
| ADA Flag:Y | Special Accomodation: Lift Assistance | | 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 Accomodation: Interpreter Assistance | | Other: Interpreter Assistance | | |

Special Accommodations

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:43 PM
RRIS-RSNA\FORMS\GuestUser

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, Rhonda (eckstein) | | Average | 125 |
| | | CT Chest W [71260] - Chest | 1026702 | 125 |
| | Average for Date | | | 125 |
| 10-28-2016 | Saltmarsh, Hilary (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 (stick) | | Average | 16 |
| | | PT/CT Sodium Fluoride PET Bone Scan [PT4] | 1027888 | 17 |
| | | PT/CT Sodium Fluoride PET Bone Scan [PT4] | 1027889 | 14 |
| Average for Date | | | 16 | |
| 11-04-2016 | Eckstein, Rhonda (eckstein) | | Average | 137 |
| | | CT Head W [70460] - Head | 1028889 | 165 |
| | | CT Cervical Spine W [72126] - Cervical spine | 1028890 | 109 |
| | Powell, Stick (stick) | | Average | 70 |
| | | CT Ear Orbit Sella Wo [70480] - Head | 1029890 | 70 |
| | Saltmarsh, Hilary (saltmarsh) | | Average | 111 |
| | XR Chest Min 4 Views [71030] - Chest | 1028891 | 111 | |
| Average for Date | | | 114 | |
| 11-07-2016 | Eckstein, Rhonda (eckstein) | | Average | 278 |
| | | CT Abdomen W [74160] - Abdomen | 1030889 | 278 |
| Average for Date | | | 278 | |
| 11-08-2016 | Eckstein, Rhonda (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 (seconds)

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:44 PM
RRIS-RSNA\FORMS\GuestUser

Time to Schedule by User

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

Parameters:

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

Time To Schedule By User

Practice: Treesdale Radiology

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

Date: 11-08-2016

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

| Created Date | Scheduled By | Procedures | Acc # | Time to Schedule |
|--------------|-----------------------------|--|-------------------------|------------------|
| 11-08-2016 | Eckstein, Rhonda (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 | 160 |

Time To Schedule By User

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:46 PM
RRIS-RSNA\FormsGuestUser

Transportation Report

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

Parameters:

- Practice, Site(s) and Date

Transportation Report

Practice: Treeddale 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 | |
| Transportation Notes: Taxi Needed | | | | | | | |
| 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 | |
| Transportation Notes: | | | | | | | |
| Total Count | | | | | | | 2 |

Transportation Report

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:47 PM
RRIS-RSNA\FORMS\GuestUser

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).

| Date | Patient | MRN | Accession | Procedure Code | Procedure Description | Appt Time |
|-------------------|--------------------------|-----|------------------------------------|----------------|---|-----------|
| Cedarville | | | | | | |
| 11-01-2016 | | | | | | |
| | Cam 1 Cammerson | y3 | 1027867 | 72141 | MR Cervical Spine Wo [72141] - Cervical spine | 10:30 AM |
| | Status: Scheduled | | Modality: MR 1 at Cedar | | | |
| | | | User: - | | | |
| | Ed 1 Effortson | y5 | 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 Cedar | | | |
| | | | User: - | | | |
| | Adam 1 Adamson | y20 | 1027879 | 70450 | CT Head Wo [70450] - Head | 1:15 PM |
| | Status: Arrived | | Modality: CT 1 at Cedar | | | |
| | | | User: stick - Powell, Stick | | | |
| | Bart 1 Bartson | y21 | 1027880 | 73080 | XR Elbow Min 3 Views [73080] - Elbow - Left | 1:20 PM |
| | Status: Scheduled | | Modality: XR 1 at Cedar | | | |
| | | | User: - | | | |
| | Gran 1 Grannyson | y26 | 1027885 | 73080 | XR Elbow Min 3 Views [73080] - Elbow - Right | 1:25 PM |
| | Status: Scheduled | | Modality: XR 1 at Cedar | | | |
| | | | User: - | | | |
| | Dent 1 Dentson | y23 | 1027882 | 72148 | MR Lumbar Spine Wo [72148] - Lumbar spine | 2:00 PM |
| | Status: Scheduled | | Modality: MR 1 at Cedar | | | |
| | | | User: - | | | |

Unknown Referring

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

Parameters:

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

UNKNOWN REFERRING

Practice: Treesdale

Site(s): Cedarville

Date: 11-08-2016

Description: This report displays exams where requested by physician is like “Unknown” and last name is like “Refer” for a practice and site(s). Both active and inactive physicians are included in this report.

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

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

Unknown Referring

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 10:04 PM
RADNET/E: ksteinR

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 Therapy, Secondary 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 | 1027790 | CT Ankle Arthrogram [CT31] - Ankle joint - Left | Waite, Andrew R | CT | Mapleton |
| 11-01-2016 10:44 AM | Adams, Average | z10000001 | 1027768 | CT Ankle Arthrogram [CT31] - Ankle joint - Left | Waite, Andrew R | CT | Mapleton |
| 11-01-2016 10:44 AM | O'Brian, Hillary | z20000002 | 1027778 | CT Ankle Arthrogram [CT31] - Ankle joint - Left | Waite, Andrew R | CT | Mapleton |
| 11-01-2016 10:44 AM | O'Conner, Average | z30000003 | 1027788 | CT Ankle Arthrogram [CT31] - Ankle joint - Left | Waite, Andrew R | CT | Mapleton |
| 11-01-2016 10:44 AM | O'Dell, Jayne | z40000004 | 1027798 | CT Ankle Arthrogram [CT31] - Ankle joint - Left | Waite, Andrew R | CT | Mapleton |
| 11-01-2016 10:44 AM | O'Neil, Average | z50000005 | 1027808 | CT Ankle Arthrogram [CT31] - Ankle joint - Left | Waite, Andrew R | CT | Mapleton |
| 11-01-2016 10:44 AM | Jones, Sue | z50000006 | 1027818 | CT Ankle Arthrogram [CT31] - Ankle joint - Left | Waite, Andrew R | CT | Mapleton |
| 11-07-2016 10:39 AM | Strickland, Rhonda | 9695 | 1030889 | CT Abdomen W [74160] - Abdomen | Eckstein, Rhonda | CT | Cedarville |
| | | | | | | | Count: 8 |

Unread Exams

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:53 PM
RRIS-RSNA\FORMS\GuestUser

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 |
| | | 1028889 | 2 | | |
| | | 1030889 | 2 | | |
| | | 1029890 | | | |
| | ☐ XR | | 100.00 % | 0.00 % | 1.00 |
| | | 1028891 | 1 | | |
| Mapleton | | | 100.00 % | 0.00 % | 0.00 |
| | ☐ CT | | 100.00 % | 0.00 % | 0.00 |
| Total | | | 100.00 % | 0.00 % | 0.45 |

vWait Room Times

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:58 PM
RRIS-RSNA\FORMS\GuestUser

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 | CT | XR | 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 |

Wait Room Turnover

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 8:59 PM
RRIS-RSNA\FORMS\GuestUser

MANAGEMENT REPORTS \ PEER REVIEW

Peer Review Report

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

Parameters: Date Range, and Practice

Peer Review Report - Practice Overall Report


Practice: Treesdale

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

Practices in report: 1

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

| | Total | | 1 | | 2 | | 3 | | 4 | | Clinically Significant | |
|----------------------------|-------|---------|-----|---------|----|--------|----|-------|----|-------|------------------------|-------|
| Nuclear Medicine | 1 | 0.09% | 1 | 100.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| Dexa | 2 | 0.19% | 2 | 100.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| PET/CT | 8 | 0.75% | 5 | 62.50% | 3 | 37.50% | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% |
| CT | 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% 0.98%
 Peer Review Report Confidential and Proprietary Page 1 of 74 Date Run: 11-08-2016 9:56 PM RADNET\E: ksteinR

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 | CT | 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 Proprietary
Page 1 of 1

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

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 Type | Counts |
|---|---|---|----------------|--------|
| <input type="checkbox"/> Arnold, Bob | | | Total | 8 |
| | | | CT | 7 |
| | | | XR | 1 |
| <input type="checkbox"/> Waite, Andrew | | | Total | 8 |
| <input type="checkbox"/> Edwards, John | | | Total | 5 |
| <input type="checkbox"/> Graves, Henry | | | Total | 3 |
| <input type="checkbox"/> Bihand, Bob | | | Total | 1 |
| <input type="checkbox"/> Brown, Bob | | | Total | 1 |
| <input type="checkbox"/> Dolengo, Tim | | | Total | 1 |
| <input type="checkbox"/> Flowers, Tim | | | Total | 1 |
| <input type="checkbox"/> Armiger, Tom | | | Total | 1 |
| <input type="checkbox"/> Howard, Tom | | | Total | 1 |
| <input type="checkbox"/> Cook, Darryl | | | Total | 1 |
| <input type="checkbox"/> Krinsky, Darryl | | | Total | 1 |
| <input type="checkbox"/> Cho, Clifton | | | Total | 1 |
| <input type="checkbox"/> Kim, Clifton | | | Total | 1 |
| <input type="checkbox"/> Joseph, Henry | | | Total | 1 |
| <input type="checkbox"/> Harding, Luca | | | Total | 1 |
| <input type="checkbox"/> Washington, George | | | Total | 1 |

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 |
|--|----------------|-----------|--------------------|----------------|--|---------------|
| <input type="checkbox"/> Armiger, Tom G | | 1 | 1 | | | |
| <input type="checkbox"/> Arnold, Bob | | 5 | 7 | | | |
| | 1378 | | Hartman, Loren | CT | CT Abdomen W [74160] - Abdomen | CT 1 at Pine |
| | 8211 | | Parsons, Hilary | XR | XR Chest Min 4 Views [71030] - Chest | XR 1 at Cedar |
| | 9695 | | Strickland, Rhonda | CT | CT Head W [70460] - Head | CT 1 at Cedar |
| | 4454 | | Rodríguez, Rhonda | CT | CT Cervical Spine W [72126] - Cervical spine | CT 1 at Cedar |
| | z40000004 | | O'Dell, Jayne | CT | CT Ear Orbit Sella Wo [70480] - Head | CT 1 at Cedar |
| | 1378 | | Hartman, Loren | CT | CT Abdomen W [74160] - Abdomen | CT 1 at Pine |
| | 9695 | | Strickland, Rhonda | CT | CT Abdomen W [74160] - Abdomen | CT 1 at Cedar |
| <input type="checkbox"/> Bihand, Bob | | 1 | 1 | | | |
| <input type="checkbox"/> Cho, Clifton J | | 1 | 1 | | | |
| <input type="checkbox"/> Cook, Darryl J | | 1 | 1 | | | |
| <input type="checkbox"/> Dolengo, Tim | | 1 | 1 | | | |
| <input type="checkbox"/> Edwards, John E | | 5 | 5 | | | |
| <input type="checkbox"/> Flowers, Tim | | 1 | 1 | | | |
| <input type="checkbox"/> Graves, Henry | | 3 | 3 | | | |
| <input type="checkbox"/> Harding, Luca | | 1 | 1 | | | |
| <input type="checkbox"/> Howard, Tom H | | 1 | 1 | | | |
| <input type="checkbox"/> Joseph, Henry | | 1 | 1 | | | |
| <input type="checkbox"/> Kim, Clifton | | 1 | 1 | | | |
| <input type="checkbox"/> Krinsky, Darryl | | 1 | 1 | | | |
| <input type="checkbox"/> Waite, Andrew R | | 8 | 8 | | | |
| Total Patients: | | 29 | 34 | | | |

Referrals by Physician Patient List

Confidential and Proprietary
Page 1 of 1

Date Run: 11/8/2016 9:05 PM
RRIS-RSNA\FORMS\GuestUser

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 referrals 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 |
|---|--------------|-----------|
| <input type="checkbox"/> Arnold, Bob | | 8 |
| | OrderSigned | 8 |
| <input type="checkbox"/> Edwards, John | | 3 |
| | OrderSigned | 3 |
| <input checked="" type="checkbox"/> Graves, Henry | | 3 |
| <input checked="" type="checkbox"/> Jackson, Bob | | 1 |
| <input checked="" type="checkbox"/> Bihand, Bob | | 1 |
| <input checked="" type="checkbox"/> Dolengo, Tim | | 1 |
| <input checked="" type="checkbox"/> Flowers, Tim | | 1 |
| <input checked="" type="checkbox"/> Armiger, Tom | | 1 |
| <input checked="" type="checkbox"/> Howard, Tom | | 1 |
| <input checked="" type="checkbox"/> Cook, Darryl | | 1 |
| <input checked="" type="checkbox"/> Krinsky, Darryl | | 1 |
| <input checked="" type="checkbox"/> Cho, Clifton | | 1 |
| <input checked="" type="checkbox"/> Kim, Clifton | | 1 |
| <input checked="" type="checkbox"/> Waite, Andrew | | 1 |
| <input checked="" type="checkbox"/> Joseph, Henry | | 1 |
| Total | | 26 |

Referring Physician Volumes

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 9:08 PM
RRIS-RSNA\FORMS\GuestUser

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 | CT | UG | Total Edits | % of Total |
|----------------------------|----------|----------|-------------|------------|
| Treesdale Radiology | 4 | 1 | 5 | 100.00 % |
| <i>Cedarville</i> | | 1 | 1 | 20.00 % |
| Test User, System Admin | | 1 | 1 | 20.00 % |
| <i>Mapleton</i> | 2 | | 2 | 40.00 % |
| Noye, Darcy Thane | 1 | | 1 | 20.00 % |
| Test User, System Admin | 1 | | 1 | 20.00 % |
| <i>Pine Grove</i> | 2 | | 2 | 40.00 % |
| Waite, Andrew R | 2 | | 2 | 40.00 % |
| Grand Total | 4 | 1 | 5 | |

Edited Jobs Activity Report

Confidential and Proprietary
Page 1 of 1

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

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: Treeddale Radiology

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

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

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

| Edited By | Accession | Edited Date | Status | Dictated By | Dictation Time | Dictated Date | Turnaround |
|---|-------------------------|--------------------|---------|---------------|----------------|--------------------|------------|
| <input type="checkbox"/> Waite, Andrew 2 | | | | | | | |
| | 1011708 | 11-24-2012 1:17 PM | Signed1 | Waite, Andrew | | 11-24-2012 1:14 PM | 00:03:00 |
| | 1011711 | 11-24-2012 1:17 PM | Signed1 | Waite, Andrew | | 11-24-2012 1:14 PM | 00:03:00 |
| Total 2 | | | | | | | |

Edited Jobs By User Detail

Confidential and Proprietary
Page 1 of 1

Date Run: 11-10-2016 11:51 AM
RRIS-RSNA\FORMS\GuestUser

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

Confidential and Proprietary
Page 1 of 1

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

MANAGEMENT REPORTS \ STATISTICS \ IVT

IVT User Activity

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

Parameters:

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

IVT User Activity

Practice: Treesdale Radiology

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

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

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

| Date / Practice / Site - User | MRN | Patient Name | Accession # |
|-------------------------------------|----------|-------------------|-------------|
| 11-07-2016 | 1 | | |
| Treesdale Radiology | | 1 | |
| <input type="checkbox"/> Cedarville | | 1 | |
| <input type="checkbox"/> eckstein | | 1 | |
| Notes made on: | 9695 | Strickland Rhonda | 1030889 |
| Total Patients: | | 1 | |

IVT User Activity

Confidential and Proprietary
 Page 1 of 1

Date Run: 11-08-2016 9:13 PM
 RRIS-RSNA\FORMS\GuestUser

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 Imaging Skull-Thigh [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 Imaging Skull-Thigh [78815] - Body | | | |
| | | | Signed1 | REJECTED | | 09-19-2014 5:56 PM |
| | ☒ US | | | | | 53 |

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

Radiologist 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]«Expr»

Procedure Codes: All mammography procedures

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

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

Radiologist Signing Activity

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

Parameters:

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

Radiologist Signing Activity

Practice: Advanced Radiology

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

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

Procedure Group(s): All procedure groups.

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

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

MANAGEMENT REPORTS \ STATISTICS \ REGISTRATION

Front Desk Detailed Activity by Hour

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

Parameters:

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

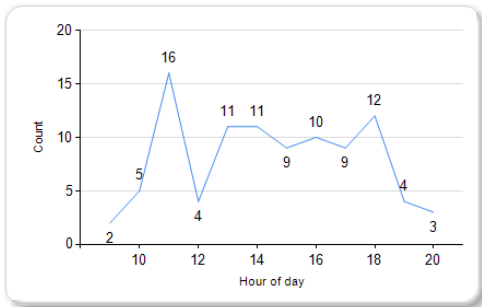
Front Desk Detailed Activity by Hour

Practice: Tressdale

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 user id | Arrival Time | Accession # | 9:00 | 10:00 | 11:00 | 12:00 | 13:00 | 14:00 | 15:00 | 16:00 | 17:00 | 18:00 | 19:00 | 20:00 | Total |
|------------------------------------|--------------|-------------|----------|----------|-----------|----------|-----------|-----------|----------|-----------|----------|-----------|----------|----------|-----------|
| <input type="checkbox"/> eckstein | Total | | 1 | 2 | 4 | 1 | 1 | 1 | | 4 | | | | | 14 |
| <input type="checkbox"/> saltmarsh | Total | | | | | | | 4 | 4 | 5 | 1 | 9 | 4 | 3 | 30 |
| <input type="checkbox"/> 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 Activity by Hour

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 9:45 PM
RADNET\EcksteinR

Front Desk Detailed Activity

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

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

*Outside reads are excluded from this report

Parameters:

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

Front Desk Detailed Activity

Practice: Treesdale Radiology

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

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

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

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

*Outside reads are excluded from this report

| | Check in | Scheduling Events | | | Verified |
|------------------------------------|----------|-------------------|----------|----------|----------|
| | | Scheduled | Walk in | Total | |
| 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 Proprietary
Page 1 of 1

Date Run: 11-08-2016 9:18 PM
RRIS-RSNA\FORMS\GuestUser

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 |
| <input type="checkbox"/> Eckstein, Rhonda | | | | 2 |
| | TranscribedReportQA | | | 2 |
| | | 1010777 | 11/10/2016 12:02:06 PM | |
| | | 1010960 | 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 PM
RRIS-RSNA\FORMS\GuestUser



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,MR2PG,MR3CE,NM1PG,NM2PG,PT1MP,PT1PG,US1CE,US1MP,US1PG,US2CE,US2MP,US2PG,US3PG,XR1CE,XR1MP,XR1PG,XR2PG

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

| Scheduled by | | 9:00 AM | 10:00 AM | 11:00 AM | 12:00 PM | 2:00 PM | 4:00 PM | Total |
|-------------------------------|---|---------|----------|----------|----------|---------|---------|-------|
| Harding, Clifton | <input checked="" type="checkbox"/> Scheduled | | | | | | | 0 |
| | <input checked="" type="checkbox"/> Cancelled | | 1 | 1 | | | | 2 |
| | 11-01-2016 | | 1 | 1 | | | | 2 |
| | | | 1 | 1 | | | | 2 |
| Eckstein, Rhonda (eckstein) | <input checked="" type="checkbox"/> Scheduled | 2 | 1 | | | | | 3 |
| | 11-04-2016 | 2 | | | | | | 2 |
| | 11-07-2016 | | 1 | | | | | 1 |
| | <input checked="" type="checkbox"/> Cancelled | | | | | | | 0 |
| | | 2 | 1 | | | | | 3 |
| Powell, Stick (stick) | <input checked="" type="checkbox"/> Scheduled | 2 | 4 | 3 | 9 | 1 | 7 | 26 |
| | <input checked="" type="checkbox"/> Cancelled | | | | | | | 0 |
| | | 2 | 4 | 3 | 9 | 1 | 7 | 26 |
| Saltmarsh, Hilary (saltmarsh) | <input checked="" type="checkbox"/> Scheduled | | | 1 | | | | 1 |
| | <input checked="" type="checkbox"/> Cancelled | | | | | | | 0 |
| | | | | 1 | | | | 1 |
| Total | | 4 | 6 | 5 | 9 | 1 | 7 | 32 |

Scheduler Activity

Confidential and Proprietary
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Date Run: 11-08-2016 9:24 PM
RRIS-RSNA\FORMS\GuestUser

Scheduling Event Trend

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

Parameters:

- Practice, Site(s) and Date Range

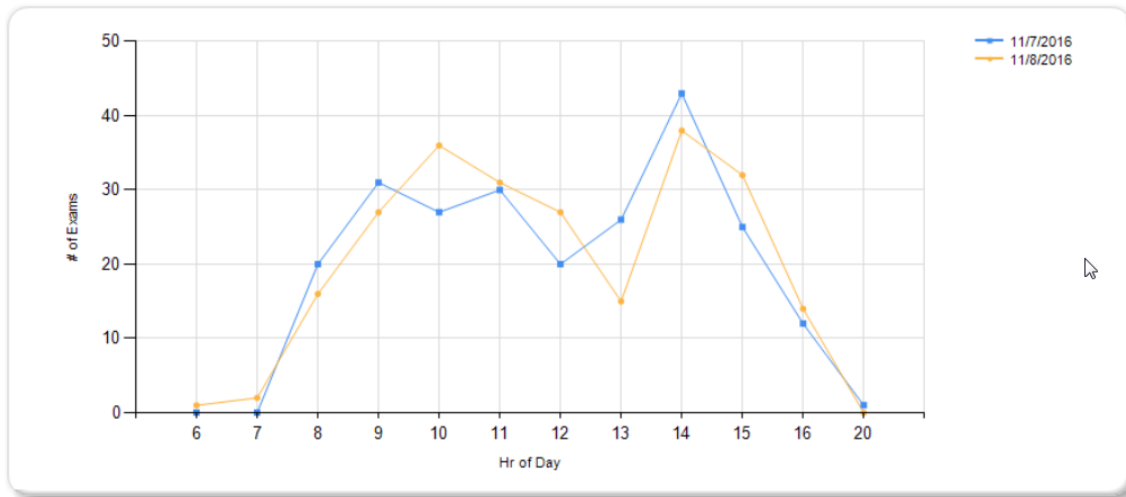
Scheduling Event Trend

Practice: Treesdale

Site(s): Cedarville

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

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



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

Scheduling Event Trend

Confidential and Proprietary
Page 1 of 1

Date Run: 11-08-2016 9:35 PM
RADNET\E:ksteinR

MANAGEMENT REPORTS \ STATISTICS \ TECHNOLOGISTS

Technologist Activity by Modality

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

Parameters:

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

Technologist Activity by Modality

Practice: Treesdale Radiology

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

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

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

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

Technologist Activity by Modality

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Date Run: 11-08-2016 9:31 PM
RRIS-RSNAVFormsGuestUser

MANAGEMENT REPORTS \ UTILIZATION MANAGEMENT

Coverage by Medical Group

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

Parameters:

- Medical Group, Coverage and Modality Type(s)

Coverage by Medical Group

Medical Group: Vantage Medical Group

Modality Type(s): CT,MR

Coverage Code(s): All coverages selected.

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

| Coverage | Description |
|----------|--|
| A | Capitated service, authorization required |
| EX | Excluded |
| FFS | Fee for service, authorization required |
| FFS_N | Fee for service, authorization not required |
| X | Capitated service, direct referral (no authorization required) |

| CPT Code | Description | Coverage |
|-----------------|---|----------|
| CAT Scan | | |
| 70110 | RADIOLOGIC EXAMINATION, MANDIBLE; COMPLETE, MINIMUM OF 4 VIEWS | X |
| 70460 | COMPUTED TOMOGRAPHY, HEAD OR BRAIN; WITH CONTRAST MATERIAL(S) | A |
| 70470 | COMPUTED TOMOGRAPHY, HEAD OR BRAIN; WITHOUT CONTRAST MATERIAL, FOLLOWED BY CONTRAST MATERIAL(S) AND FURTHER SECTIONS | 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.

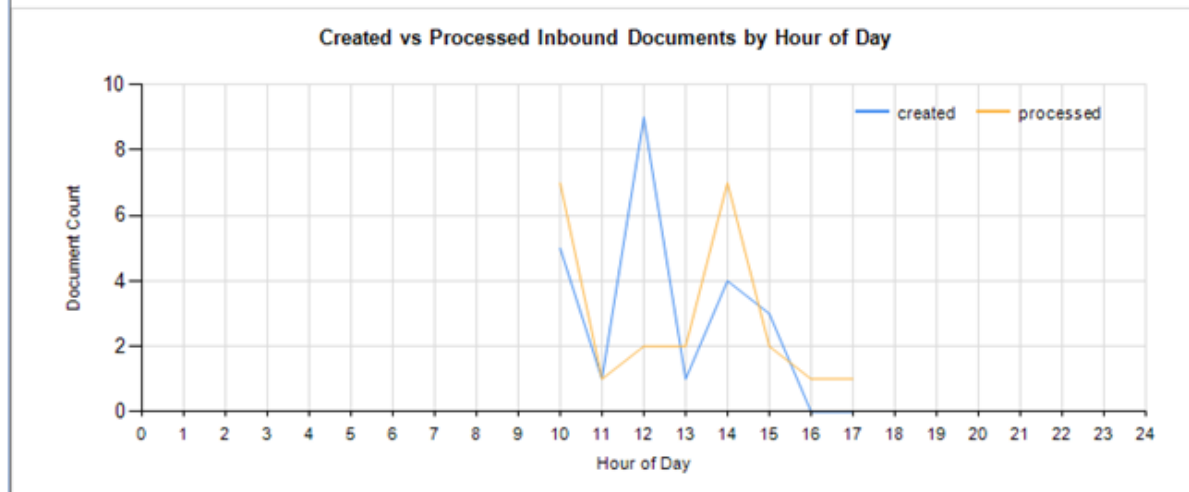
Parameters:

- 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.



| Document Status | Count | Percent | Age(Minutes) |
|------------------------------------|-----------|----------|---------------|
| <input type="checkbox"/> Discarded | 7 | 30.43 % | 29,977 |
| Duplicate | 3 | 42.86 % | 29,756 |
| Incomplete | 1 | 14.29 % | 40,177 |
| Junk Mail | 2 | 28.57 % | 20,105 |
| Multiple Patient | 1 | 14.29 % | 40,181 |
| <input type="checkbox"/> Processed | 16 | 69.57 % | 13,655 |
| spencer | 16 | 100.00 % | 13,655 |
| Total | 23 | | 18,622 |

Inbound Document Activity

Confidential and Proprietary
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Date Run: 11-25-2016 12:34 PM
RMIS\spencer

Medical Group Activity

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

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

Parameters:

- From Date and To Date

Medical Group Activity

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

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

| Medical Group | STAT | | | Urgent | | | Routine | | | Total | | |
|---|-----------|----------|--------------|-----------|-----------|-------------|------------|-----------|-------------|------------|-----------|-------------|
| | Count | Hours | Comp | Count | Hours | Comp | Count | Hours | Comp | Count | Hours | Comp |
| <input checked="" type="checkbox"/> Choice | | | | | | | 1 | 1 | 100 % | 1 | 1 | 100 % |
| <input checked="" type="checkbox"/> Prospect Medical Group | | | | | | | 1 | 135 | 0 % | 1 | 135 | 0 % |
| <input checked="" type="checkbox"/> Regal Medical Group | | | | | | | 5 | 1 | 100 % | 5 | 1 | 100 % |
| <input checked="" type="checkbox"/> Received | | | | | | | 2 | 0 | 100 % | 2 | 0 | 100 % |
| <input checked="" type="checkbox"/> Recommended | | | | | | | 3 | 1 | 100 % | 3 | 1 | 100 % |
| <input checked="" type="checkbox"/> As Added Exam | | | | | | | 1 | 1 | 100 % | 1 | 1 | 100 % |
| <input checked="" type="checkbox"/> As Alternative | | | | | | | 1 | 1 | 100 % | 1 | 1 | 100 % |
| <input checked="" type="checkbox"/> MRI and MRA | | | | | | | 1 | 1 | 100 % | 1 | 1 | 100 % |
| <input checked="" type="checkbox"/> As Requested | | | | | | | 1 | 1 | 100 % | 1 | 1 | 100 % |
| <input checked="" type="checkbox"/> Riverside Physician Network | | | | 3 | 1 | 100 % | | | | 3 | 1 | 100 % |
| <input checked="" type="checkbox"/> Seaview IPA | 2 | 25 | 100 % | 7 | 79 | 71 % | 23 | 4 | 91 % | 32 | 21 | 88 % |
| <input checked="" type="checkbox"/> Vantage Medical Group | 21 | 0 | 100 % | 52 | 35 | 75 % | 217 | 20 | 88 % | 290 | 21 | 87 % |
| Total | 23 | 2 | 100 % | 62 | 38 | 76 % | 247 | 19 | 88 % | 332 | 21 | 87 % |

Medical Group Activity

Confidential and Proprietary
Page 1 of 1

Date Run: 11-24-2016 2:53 PM
SpencerLaptop-HPFormsGuestUser

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.

| Referring Physician | STAT | | | Urgent | | | Routine | | | Total | | |
|--|-----------|----------|--------------|-----------|-----------|-------------|------------|-----------|-------------|------------|-----------|-------------|
| | Count | Hours | Comp | Count | Hours | Comp | Count | Hours | Comp | Count | Hours | Comp |
| <input type="checkbox"/> Abbott, Alberto3 24490 | | | | | | | 8 | 10 | 88 % | 8 | 10 | 88 % |
| <input type="checkbox"/> Not Recommended | | | | | | | 2 | 0 | 100 % | 2 | 0 | 100 % |
| <input type="checkbox"/> Recommended | | | | | | | 5 | 16 | 80 % | 5 | 16 | 80 % |
| <input type="checkbox"/> As Requested | | | | | | | 5 | 16 | 80 % | 5 | 16 | 80 % |
| <input type="checkbox"/> Diagnostic CT | | | | | | | 4 | 20 | 75 % | 4 | 20 | 75 % |
| <input type="checkbox"/> MRI and MRA | | | | | | | 1 | 0 | 100 % | 1 | 0 | 100 % |
| <input type="checkbox"/> Withdrawn | | | | | | | 1 | 0 | 100 % | 1 | 0 | 100 % |
| <input type="checkbox"/> James, Alfred0 88052 | | | | | | | 1 | 1 | 100 % | 1 | 1 | 100 % |
| <input type="checkbox"/> Jefferson, Abraham6 45231 | | | | | | | 3 | 55 | 67 % | 3 | 55 | 67 % |
| <input type="checkbox"/> Jones, Aimee 04700 | | | | | | | 2 | 68 | 50 % | 2 | 68 | 50 % |
| <input type="checkbox"/> Jones, Allan 64317 | | | | | | | 2 | 0 | 100 % | 2 | 0 | 100 % |
| <input type="checkbox"/> Jones, Artur 12418 | | | | | | | 1 | 0 | 100 % | 1 | 0 | 100 % |
| <input type="checkbox"/> ref, test | | | | | | | 1 | 0 | 100 % | 1 | 0 | 100 % |
| <input type="checkbox"/> Refer, Self | | | | | | | 3 | 0 | 100 % | 3 | 0 | 100 % |
| <input type="checkbox"/> Smith, Alfons | 14 | 4 | 100 % | 47 | 48 | 70 % | 186 | 21 | 89 % | 247 | 25 | 86 % |
| <input type="checkbox"/> Smith, Alliso 97245 | | | | 3 | 1 | 100 % | 4 | 1 | 100 % | 7 | 1 | 100 % |
| <input type="checkbox"/> Smith, Amelia0 89165 | | | | | | | 4 | 1 | 100 % | 4 | 1 | 100 % |
| <input type="checkbox"/> Smith, Bobbie 46382 | 9 | 0 | 100 % | 12 | 7 | 92 % | 27 | 8 | 85 % | 48 | 6 | 90 % |
| <input type="checkbox"/> Williams, Alexis 24384 | | | | | | | 5 | 25 | 60 % | 5 | 25 | 60 % |
| Total | 23 | 2 | 100 % | 62 | 38 | 76 % | 247 | 19 | 88 % | 332 | 21 | 87 % |

Referring Physician Activity

Confidential and Proprietary
Page 1 of 1

Date Run: 11-24-2016 2:55 PM
SpencerLapt-HP\FFormsGuestUser

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 |
|---|------------|-----------|------------|
| <input type="checkbox"/> MacDougall, Spencer | 243 | 30 | 99.18 % |
| <input type="checkbox"/> MD Review | 1 | 1 | 0.41 % |
| <input type="checkbox"/> Not Recommended | 50 | 18 | 20.58 % |
| Medical Necessity Not Established | 43 | 17 | 86.00 % |
| Not Medically Necessary | 7 | 24 | 14.00 % |
| <input type="checkbox"/> Received | 3 | 20 | 1.23 % |
| <input type="checkbox"/> Recommended | 173 | 27 | 71.19 % |
| <input type="checkbox"/> Reopen | 2 | 110 | 0.82 % |
| <input type="checkbox"/> Returned, Review Completed | 3 | 41 | 1.23 % |
| <input type="checkbox"/> Returned, Review Not Initiated | 1 | 299 | 0.41 % |
| <input type="checkbox"/> Withdrawn | 10 | 108 | 4.12 % |
| <input type="checkbox"/> 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
SpencerLapt-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 | | |

| | | |
|----------------------|--------------|----------|
| 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 |
| Abbott, Alberto3 24490 | 1 |

