

Smart Rule Report

Hco: 337848
EAPP Mock 2 Testing March 1st s

Report Created Date: 2/20/2023 12:26:23 AM

Non Program Rules	Details
27 Month submission	
HCO has Accreditation Status of NS or PL	
Added a New Program or Changed Program Option	
Deleted a Program	
Requested Deemed	
At the 9,18, or 27 month submission, organization is deemed and the CCN number is left blank	
Requested Not to be Deemed	
Pushed to SAM	
Scheduled	
Observer option changed to "prefer not to have observers"	
Within 9 months of FULL Due Date	Yes
Customer added Surveyor Conflict of Interest Information	

Ambulatory Health Care Rules	Rule Met?	From	To
The number of sites has increased by 6 or more since the last full. (Rule valid if program has 1-20 sites at the time of their last full.)	N	1	1
The number of sites has increased by 25% or more since the last full. (Rule valid if program has 21+ sites at the time of their last full.)	NA		
A market segment volume has increased by 50% since the last full.	Y		
A new market segment has been added to the organization	N		
At any one time, the number of patients rendered unable to evacuate the site independently as a result of a treatment, procedure, or diagnostic test being performed. (Changed from None or 1-3 to 4+)	N		
System accreditation request changed	N		
Primary Care Home Initiative request changed	N	N	N
This survey should fulfill California AB595 requirements request changed	N		
CMS Advanced Imaging Supplier Accreditation request changed	N		
CMS Advanced Imaging Supplier Accreditation service(s) added to the organization	N		
Ambulatory Surgery Center request changed (deemed status)	NA		
Organization selected No to the State of New York NYSDOH licensure survey request for AHC.	N	Y	
A change has been made to NEMA Compliance for at least one CT scanner machine	N		
A change has been made to the initial/survey AHC eligibility criteria questions	N		

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Volume			
Market Segments	From	To	50% Increase
Medical/Dental		1200	Yes

"Service Groups are Medical/Dental, Surgery/Anesthesia, Diagnostic/Therapeutic, Telehealth, Episodic Care"

Sites		Market Segments		Questions	
		Medical/Dental		Unable to Evacuate?	
		From	To	From	To
1 Old	My Test Site 123 Country Lane Villa Park, IL 60181	X	X	N	N
2 Old	abc Elm street New York, NY 10010			N	N
3 Old	BHC Main Site 456 Main Street Villa Park, IL 60181			N	N
4 Old	CAH OP 888 Cass Street Westmont, IL 60559			N	N
5 Old	Child Welfare Test 1234 Main St Downers Grove, IL 60515			N	N
6 Old	CMIP Test Site 1313 Mockingbird Lane New York, NY 10019			N	N
7 Old	CMIP Test Site - March 11 1414 Mockinbird Lane New York, NY 10019			N	N
8 Old	HAP in PA site 1234 main street Philadelphia, PA 19119			N	N
9 Old	test 32 1234 Main St Sherman Oaks, CA 91401			N	N

x	Market segment provided
Deleted	Market segment deleted
New	Market segment new

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Inpatient Hospital Rules	Rule Met?	From	To
The description of the Inpatient site has changed (eg. General to Children's)	No		
Total number of buildings classified as health care occupancy (in-patient) for this organization has increased.	No	2	2
Total approximate number of Occupied Square Feet of this Organization that is classified as health care occupancy has increased to over 1.5 million.	No	310000	310000
Trauma Center increased in level.	No		
The total emergency room volume has increased by 50% since the last full.	No		
The total outpatient volume has increased by 50% since the last full. (This value combines outpatient visits from inpatient hospital site and all HAP satellite sites)	No		
New Significant Inpatient Services have been added.	No		
The volume has increased by 50% or more since the last full. (Rule valid for ADC 21+)	No		
State of New York licensure survey request has been added	No		
State of New York licensure survey request has changed	No		
Primary Care Medical Home Certification request changed for the organization	No	N	N
Primary Care Medical Home Certification request changed at a location	No		
A new inpatient site has been added to the organization.	No	1	1
The State of New York OASAS option survey requested	No		
The State of New York OASAS option survey request has changed	No		
State of New York Office of Mental Health Outpatient request has changed	No		
Organization selected No to the State of New York NYSDOH licensure survey request	No	N	N
State of Pennsylvania Hospital licensure survey request has been added.	No		
State of Pennsylvania Hospital licensure date has been changed	No		
Swing Beds have been added	No		

Volume			
	From	To	50% Increase
Emergency Room Visits	543	45	No
Outpatient Visits	435	75	No
Hospital Inpatient ADC		200	No

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Sites
