

CancelTest

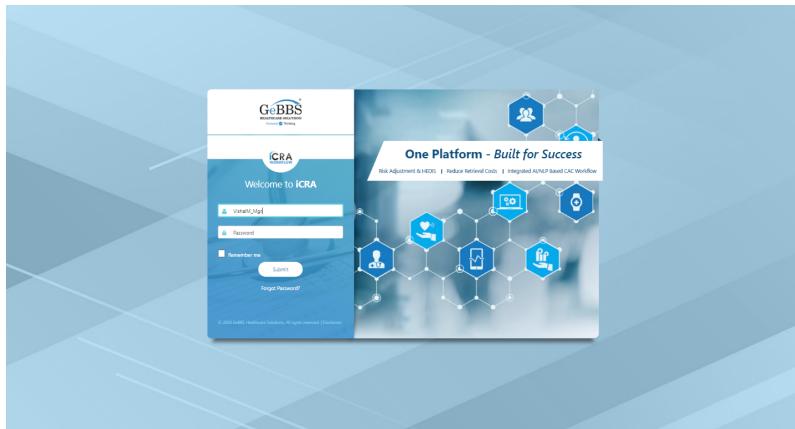
03/11/2020 16:09:19

User Is Navigated To Site : http://172.19.9.53/ICRARevamp/#/login

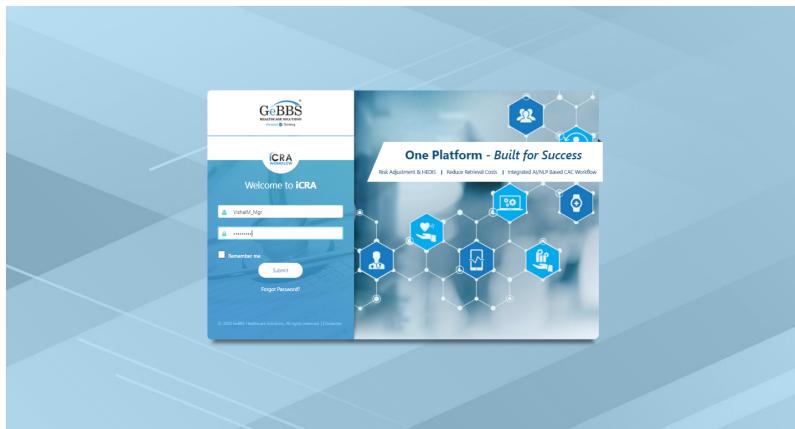


*****CancelTest is Started *****

Username is entered



Password is entered

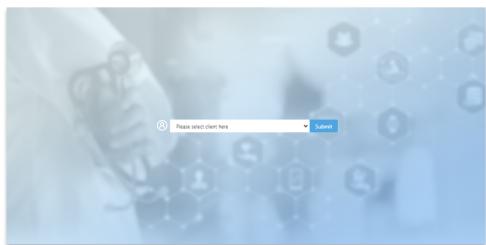


Submit button is clicked

Text of the element : Successfully logged in

Successfully logged in

Client dropdown button is clicked



Client dropdown button is clicked

Submit button is clicked

Main Page loaded



Scrolled successfully

Chart Retrieval is clicked

All submenus



Submenu in 1 is :Field Tech

Submenu in 2 is :FieldTech Area Assignment

Submenu in 3 is :Intake

Submenu in 4 is :RecordQA

Submenu in 5 is :RecordQA Approval

Scrolled successfully

RecordQA is clicked

RecordQA selected

The screenshot shows the G-BBS healthcare software interface. The left sidebar has a dark blue background with various menu items. The 'RecordQA' item is highlighted with a yellow background and a black border. The main content area is titled 'RecordQA - Document Routing' and shows a table with 254 rows. The table columns include: 'Record Method', 'Date Received', 'CaseId', 'Member Name', 'Provider Name', 'Number of Pages', 'Project Name', 'Project Type', 'Close Type', 'File Locked By', and 'Last Accessed By'. The table data includes entries like 'Provider Update', '07/20/2020', '53331', 'Sm. Che', '03/18/1948', 'You. Gen', '21', 'BrownAndDraughnPharm', 'Medicare', 'Original', 'Dirkure. Alach', 'Dirkure. Alach', and 'Provider Update', '07/20/2020', '538718', 'My. John', '06/23/1943', 'Ber. Fra', '25', 'BrownAndDraughnPharm', 'Medicare', 'Original', 'Dirkure. Alach', 'N. Tepke'. At the bottom of the table, there is a note: '© 2020 G-BBS Healthcare Solutions. All rights reserved.'

Scrolled successfully

Text of the element : 1000028

GolbalFilter is entered

This screenshot is similar to the one above, showing the 'RecordQA' section selected in the sidebar. The main content area displays a table with 254 rows. A global filter is applied, as indicated by the search bar at the top containing the value '1000028'. The table columns and data are identical to the previous screenshot. The note at the bottom of the table is also present.

Text of the element : 3

chaseid is clicked

Chkbox_1 is displayed

Progress Notes is displayed

Text of the element : Progress Notes
text is correct

Chkbox_2 is displayed

Consult Notes is displayed

The screenshot shows the G-BBS software interface. On the left is a vertical navigation bar with various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, etc. The main area displays a patient's medical history and consult notes. The notes section includes:

Physical Exam:
Vision: eyes are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Derm: Normal range of rashes.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Effort normal. He has rhonchi. He has no rales.
Abdominal: Soft bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: skin is warm and dry.

HENT:
Head: Atraumatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Ears: Normal range of rashes.
Heart: Normal rate, regular rhythm and normal heart sounds.
Lungs: Effort normal. He has rhonchi. He has no rales.
Abdomen: Soft bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: skin is warm and dry.

Past Medical History:

Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <50% (HCF)	ef of 15 % 10/27/12
Cardiomegaly	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease (COPD))	11/15/2012

Review Period: 01/01/2010 To 12/31/2010

Record QA Manager Comment: NA

Check and PDF Merging:

Progress Notes
 Consult Notes
 Discharge Sheet
 Operative Notes
 Procedure Notes
 Radiology Reports
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

No HCC Reject

Document Check List:

Buttons: Move Page, Delete Page, Follow Up, Close, Hold.

Text of the element : Consult Notes

text is correct

The screenshot shows the G-BBS software interface. On the left is a vertical navigation bar with various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, etc. The main area displays a patient's medical history and consult notes. The notes section includes:

Physical Exam:
Vision: eyes are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Derm: Normal range of rashes.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Effort normal. He has rhonchi. He has no rales.
Abdomen: Soft bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: skin is warm and dry.

HENT:
Head: Atraumatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Ears: Normal range of rashes.
Heart: Normal rate, regular rhythm and normal heart sounds.
Lungs: Effort normal. He has rhonchi. He has no rales.
Abdomen: Soft bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: skin is warm and dry.

Past Medical History:

Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <50% (HCF)	ef of 15 % 10/27/12
Cardiomegaly	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease (COPD))	11/15/2012

Review Period: 01/01/2010 To 12/31/2010

Record QA Manager Comment: NA

Check and PDF Merging:

Progress Notes
 Consult Notes
 Discharge Sheet
 Operative Notes
 Procedure Notes
 Radiology Reports
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

No HCC Reject

Document Check List:

Buttons: Move Page, Delete Page, Follow Up, Close, Hold.

Chkbox_3 is displayed

The screenshot shows the G-BBS software interface. On the left is a vertical navigation bar with various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, etc. The main area displays a patient's medical history and consult notes. The notes section includes:

Physical Exam:
Vision: eyes are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Derm: Normal range of rashes.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Effort normal. He has rhonchi. He has no rales.
Abdomen: Soft bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: skin is warm and dry.

HENT:
Head: Atraumatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Ears: Normal range of rashes.
Heart: Normal rate, regular rhythm and normal heart sounds.
Lungs: Effort normal. He has rhonchi. He has no rales.
Abdomen: Soft bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: skin is warm and dry.

Past Medical History:

Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <50% (HCF)	ef of 15 % 10/27/12
Cardiomegaly	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease (COPD))	11/15/2012

Review Period: 01/01/2010 To 12/31/2010

Record QA Manager Comment: NA

Check and PDF Merging:

Progress Notes
 Consult Notes
 Discharge Sheet
 Operative Notes
 Procedure Notes
 Radiology Reports
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

No HCC Reject

Document Check List:

Buttons: Move Page, Delete Page, Follow Up, Close, Hold.

Demographics Sheet is displayed

Text of the element : Demographics Sheet

text is correct

G:BBS Healthcare Solutions

Project Name: BrownAndTalesCharRetrial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bain, Nat
Provider Address: Address2Text, City/State, MIAK, 122
Chart Id: 1000033
File Name: 1000033_20200722_184708.pdf
Chart Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
Chart and PDF Actions
 Progress Notes
 Consult Notes
 Admission Note
 Operative Notes
 Discharge Notes
 Procedure Notes
 Radiology Report
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC
 Reject
[Follow Up](#) [Delete Page](#) [Submit](#) [Close](#) [Read](#)

Physical Exam:
Nursing note and risk review.
Cardiovascular: He is oriented to person, place, and time.
Alert and cooperative
HENT:
Head: Aromatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. 5/o scleral interna.
Soft: Normal range of motion.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Clear. No crackles, wheezes, or rales. He has no rales.
Abdominal: Soft. bowel sounds are normal.
Neurological: He is alert and oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Affect normal.

Past Medical History	Date
Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <40% (HCF)	
Cardiomegaly	ef15% 10/27/12
COPD (chronic obstructive pulmonary disease) (COC)	newly diagnosed 10/2012
	11/15/2012

G:BBS Healthcare Solutions

Project Name: BrownAndTalesCharRetrial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bain, Nat
Provider Address: Address2Text, City/State, MIAK, 122
Chart Id: 1000033
File Name: 1000033_20200722_184708.pdf
Chart Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
Chart and PDF Actions
 Progress Notes
 Consult Notes
 Admission Note
 Operative Notes
 Discharge Notes
 Procedure Notes
 Radiology Report
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC
 Reject
[Follow Up](#) [Delete Page](#) [Submit](#) [Close](#) [Read](#)

Physical Exam:
Nursing note and risk review.
Cardiovascular: He is oriented to person, place, and time.
Alert and cooperative
HENT:
Head: Aromatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. 5/o scleral interna.
Soft: Normal range of motion.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Clear. No crackles, wheezes, or rales. He has no rales.
Abdominal: Soft. bowel sounds are normal.
Neurological: He is alert and oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Affect normal.

Past Medical History	Date
Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <40% (HCF)	
Cardiomegaly	ef15% 10/27/12
COPD (chronic obstructive pulmonary disease) (COC)	newly diagnosed 10/2012
	11/15/2012

Chkbox_4 is displayed

G:BBS Healthcare Solutions

Project Name: BrownAndTalesCharRetrial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bain, Nat
Provider Address: Address2Text, City/State, MIAK, 122
Chart Id: 1000033
File Name: 1000033_20200722_184708.pdf
Chart Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
Chart and PDF Actions
 Progress Notes
 Consult Notes
 Admission Note
 Operative Notes
 Discharge Notes
 Procedure Notes
 Radiology Report
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC
 Reject
[Follow Up](#) [Delete Page](#) [Submit](#) [Close](#) [Read](#)

Physical Exam:
Nursing note and risk review.
Cardiovascular: He is oriented to person, place, and time.
Alert and cooperative
HENT:
Head: Aromatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. 5/o scleral interna.
Soft: Normal range of motion.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Clear. No crackles, wheezes, or rales. He has no rales.
Abdominal: Soft. bowel sounds are normal.
Neurological: He is alert and oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Affect normal.

Past Medical History	Date
Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <40% (HCF)	
Cardiomegaly	ef15% 10/27/12
COPD (chronic obstructive pulmonary disease) (COC)	newly diagnosed 10/2012
	11/15/2012

Operative Notes is displayed

G:BBS Healthcare Solutions

Project Name: BrownAndTalesCharRetrial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bain, Nat
Provider Address: Address2Text, City/State, MIAK, 122
Chart Id: 1000033
File Name: 1000033_20200722_184708.pdf
Chart Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
Chart and PDF Actions
 Progress Notes
 Consult Notes
 Admission Note
 Operative Notes
 Discharge Notes
 Procedure Notes
 Radiology Report
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC
 Reject
[Follow Up](#) [Delete Page](#) [Submit](#) [Close](#) [Read](#)

Physical Exam:
Nursing note and risk review.
Cardiovascular: He is oriented to person, place, and time.
Alert and cooperative
HENT:
Head: Aromatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. 5/o scleral interna.
Soft: Normal range of motion.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Clear. No crackles, wheezes, or rales. He has no rales.
Abdominal: Soft. bowel sounds are normal.
Neurological: He is alert and oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Affect normal.

Past Medical History	Date
Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <40% (HCF)	
Cardiomegaly	ef15% 10/27/12
COPD (chronic obstructive pulmonary disease) (COC)	newly diagnosed 10/2012
	11/15/2012

Text of the element : Operative Notes text is correct

Physical Exam:
Vision note: Eyes are normal.
Constitutional: He is oriented to person, place, and time.
Alert and cooperative.

HENT:

Head: Aromatic:
Eyes: EOG are normal. Pupils are equal, round, and reactive to light. No visual acuity loss.
Ears: Normal. No discharge or pain. No tinnitus. He has no rales.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Normal. No crackles or wheezes. He has no rales.
Abdominal: Soft. Bowel sounds are normal.
Musculoskeletal: No tenderness or deformities.
Neurological: He is alert and oriented to person, place, and time.
Skin: No rash or lesions.

Pertinent: Alert normal.

Past Medical History:

Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RKC)	
Heart failure, left, with LVEF <50% (RKC)	ef15% 10/27/12
Cardiomegaly	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (RKC)	11/15/2012

ICRA

Project Name: BrownAndOliverCharRetrial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bach, Nat
Provider Address: Address1:Res, Address2:Tent, City:Res, Maka: 122
Chart Id: 1000003
File Name: 1000003_20200725_184705.pdf
Child: View Original
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
Check and PDF Mapping:

Progress Note
 Consult Note
 Demographic Sheet
 Operative Notes
 Laboratory Notes
 Radiology Report
 Discharge Summary
 NO HCR
 Reject

Document Check List:

Actions:

Chkbox_5 is displayed

Physical Exam:
Vision note: Eyes are normal.
Constitutional: He is oriented to person, place, and time.
Alert and cooperative.

HENT:

Head: Aromatic:
Eyes: EOG are normal. Pupils are equal, round, and reactive to light. No visual acuity loss.
Ears: Normal. No discharge or pain. No tinnitus. He has no rales.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Normal. No crackles or wheezes. He has no rales.
Abdominal: Soft. Bowel sounds are normal.
Musculoskeletal: No tenderness or deformities.
Neurological: He is alert and oriented to person, place, and time.
Skin: No rash or lesions.

Pertinent: Alert normal.

Past Medical History:

Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RKC)	
Heart failure, left, with LVEF <50% (RKC)	ef15% 10/27/12
Cardiomegaly	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (RKC)	11/15/2012

ICRA

Project Name: BrownAndOliverCharRetrial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bach, Nat
Provider Address: Address1:Res, Address2:Tent, City:Res, Maka: 122
Chart Id: 1000003
File Name: 1000003_20200725_184705.pdf
Child: View Original
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
Check and PDF Mapping:

Progress Note
 Consult Note
 Demographic Sheet
 Operative Notes
 Laboratory Notes
 Radiology Report
 Discharge Summary
 NO HCR
 Reject

Document Check List:

Actions:

Pathology Notes is displayed

Physical Exam:
Vision note: Eyes are normal.
Constitutional: He is oriented to person, place, and time.
Alert and cooperative.

HENT:

Head: Aromatic:
Eyes: EOG are normal. Pupils are equal, round, and reactive to light. No visual acuity loss.
Ears: Normal. No discharge or pain. No tinnitus. He has no rales.
Cardiovascular: Normal rate, regular rhythm and normal heart sounds.
Pulmonary: Normal. No crackles or wheezes. He has no rales.
Abdominal: Soft. Bowel sounds are normal.
Musculoskeletal: No tenderness or deformities.
Neurological: He is alert and oriented to person, place, and time.
Skin: No rash or lesions.

Pertinent: Alert normal.

Past Medical History:

Diagnosis	Date
Hypertension	
Asthma	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RKC)	
Heart failure, left, with LVEF <50% (RKC)	ef15% 10/27/12
Cardiomegaly	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (RKC)	11/15/2012

ICRA

Project Name: BrownAndOliverCharRetrial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bach, Nat
Provider Address: Address1:Res, Address2:Tent, City:Res, Maka: 122
Chart Id: 1000003
File Name: 1000003_20200725_184705.pdf
Child: View Original
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
Check and PDF Mapping:

Progress Note
 Consult Note
 Demographic Sheet
 Operative Notes
 Laboratory Notes
 Radiology Report
 Discharge Summary
 NO HCR
 Reject

Document Check List:

Actions:

Text of the element : Pathology Notes text is correct

Chkbox_6 is displayed

Physical Exam:
Vital signs: blood pressure 120/80 mmHg, heart rate 72 bpm, respiratory rate 18 breaths/min, temperature 98.6°F.
Skin: Normal skin color, no rashes or lesions.
Lungs: Clear breath sounds, no crackles or wheezes.
Heart: Regular rhythm, no murmurs or rubs.
Abdomen: Soft, non-tender abdomen, no hepatosplenomegaly.
Neurological: Alert and oriented to person, place, and time.
Skin: Skin is warm and dry.

Procedure Notes:
Pertinent: Pupil dilation is noted.
Non-pertinent: No significant findings.

Physical Exam:
Vital signs: blood pressure 120/80 mmHg, heart rate 72 bpm, respiratory rate 18 breaths/min, temperature 98.6°F.
Skin: Normal skin color, no rashes or lesions.
Lungs: Clear breath sounds, no crackles or wheezes.
Heart: Regular rhythm, no murmurs or rubs.
Abdomen: Soft, non-tender abdomen, no hepatosplenomegaly.
Neurological: Alert and oriented to person, place, and time.
Skin: Skin is warm and dry.

Procedure Notes:
Pertinent: Pupil dilation is noted.
Non-pertinent: No significant findings.

Procedure Notes is displayed

Physical Exam:
Vital signs: blood pressure 120/80 mmHg, heart rate 72 bpm, respiratory rate 18 breaths/min, temperature 98.6°F.
Skin: Normal skin color, no rashes or lesions.
Lungs: Clear breath sounds, no crackles or wheezes.
Heart: Regular rhythm, no murmurs or rubs.
Abdomen: Soft, non-tender abdomen, no hepatosplenomegaly.
Neurological: Alert and oriented to person, place, and time.
Skin: Skin is warm and dry.

Procedure Notes:
Pertinent: Pupil dilation is noted.
Non-pertinent: No significant findings.

Text of the element : Procedure Notes
text is correct

Physical Exam:
Vital signs: blood pressure 120/80 mmHg, heart rate 72 bpm, respiratory rate 18 breaths/min, temperature 98.6°F.
Skin: Normal skin color, no rashes or lesions.
Lungs: Clear breath sounds, no crackles or wheezes.
Heart: Regular rhythm, no murmurs or rubs.
Abdomen: Soft, non-tender abdomen, no hepatosplenomegaly.
Neurological: Alert and oriented to person, place, and time.
Skin: Skin is warm and dry.

Procedure Notes:
Pertinent: Pupil dilation is noted.
Non-pertinent: No significant findings.

Chkbox_7 is displayed

The screenshot shows the G-BBS healthcare software interface. On the left is a vertical navigation menu with options like Admin, Call Center, Chart Retrieval, Feed Tech, Feedback Area Assignment, Intake, RecordQA, RecordQA Approval, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main area displays a patient chart for a member named Lac, Isa, born 04/14/1948, at provider B&N, Inc., address 1000338. The chart includes sections for Physical Exam (normal), HENT (normal), and Past Medical History (listing diagnoses like Hypertension, Arteria, Essential hypertension, benign, and heart failure, acute (HOC) with LVEF). To the right is a document viewer window titled 'View Document' for file 100000202000725184708.pdf, which is a Child record from 01/01/2019 to 12/31/2020. The document viewer has tabs for 'Case and PDF/Memos' and 'Document Check List'. It contains checkboxes for various medical note types and buttons for 'Delete Page', 'Follow Up', 'Close', and 'Read'.

ED Records is displayed

This screenshot is identical to the one above, showing the G-BBS interface with a patient chart for member Lac, Isa and a document viewer for a child record. The document viewer shows the 'Case and PDF/Memos' tab selected, displaying checkboxes for various medical note types and buttons for 'Delete Page', 'Follow Up', 'Close', and 'Read'.

Text of the element : ED Records

text is correct

This screenshot is identical to the previous ones, showing the G-BBS interface with a patient chart for member Lac, Isa and a document viewer for a child record. The document viewer shows the 'Case and PDF/Memos' tab selected, displaying checkboxes for various medical note types and buttons for 'Delete Page', 'Follow Up', 'Close', and 'Read'.

Chkbox_8 is displayed

Physical Therapist Report is displayed

G-BBS Healthcare Solutions

- Admin
- Call Center
- Chart Reviewed
- Field Tech
- Feedback Area Assignment
- Imate
- RecordQA
- RecordQA Approval
- Coding Review
- Quality Control
- Quality Assurance
- HECS
- Audit Trail
- Chart Repository
- Management Reports
- Operations Reports

Physical Exam:
Vision now and -1 day-revered.
Gross: No visual impairment.
Alert and cooperative.

HENT:

Head: Atraumatic:
Eyes: Pupils are equal, round, and reactive to light. No scleral icterus.
Nack: Normal range of motion.
Cervical spine: No tenderness, regular rhythm and normal heart sounds.
Pulmonary: Chest: Effort normal. He has wheezes. He has no rales.
Abdomen: Soft, non-tender, no organomegaly.
Musculoskeletal: Normal range of motion.
Neurological: No focal findings.
Skin: Skin is warm and dry.

Posterior:

Past Medical History:

Diagnosis	Date
Hypertension	
Arthritis	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEDP >50mm Hg (HCF)	
Cardiopulmonary	af 15% 10/27/12
Cardiopulmonary	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (ROC)	11/15/2012

ICRA Workflow

Project Name: BrownAndTalesCharSerial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Ban, Nat
Provider Address: Address1:Address2:Tent, City:State: MIA:1, 122
Claim ID: 1000038
File Name: 1000038_20200722_184708.pdf
Check Type: Child [View Original](#)
Review Period: 01/01/2010 To 12/31/2020
Record QA Manager Comment: ok
Close and PDF Actions:
 Progress Notes
 Consult Notes
 Discharge Summary
 Operative Notes
 Radiology Notes
 Pathology Notes
 Procedure Notes
 Allergy Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC Reject

[View Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

G-BBS Healthcare Solutions

- Admin
- Call Center
- Chart Reviewed
- Field Tech
- Feedback Area Assignment
- Imate
- RecordQA
- RecordQA Approval
- Coding Review
- Quality Control
- Quality Assurance
- HECS
- Audit Trail
- Chart Repository
- Management Reports
- Operations Reports

Physical Exam:
Vision now and -1 day-revered.
Gross: No visual impairment.
Alert and cooperative.

HENT:

Head: Atraumatic:
Eyes: Pupils are equal, round, and reactive to light. No scleral icterus.
Nack: Normal range of motion.
Cervical spine: No tenderness, regular rhythm and normal heart sounds.
Pulmonary: Chest: Effort normal. He has wheezes. He has no rales.
Abdomen: Soft, non-tender, no organomegaly.
Musculoskeletal: Normal range of motion.
Neurological: No focal findings.
Skin: Skin is warm and dry.

Posterior:

Past Medical History:

Diagnosis	Date
Hypertension	
Arthritis	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEDP >50mm Hg (HCF)	
Cardiopulmonary	af 15% 10/27/12
Cardiopulmonary	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (ROC)	11/15/2012

ICRA Workflow

Project Name: BrownAndTalesCharSerial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Ban, Nat
Provider Address: Address1:Address2:Tent, City:State: MIA:1, 122
Claim ID: 1000038
File Name: 1000038_20200722_184708.pdf
Check Type: Child [View Original](#)
Review Period: 01/01/2010 To 12/31/2020
Record QA Manager Comment: ok
Close and PDF Actions:
 Progress Notes
 Consult Notes
 Discharge Summary
 Operative Notes
 Radiology Notes
 Pathology Notes
 Procedure Notes
 Allergy Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC Reject

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Text of the element : Physical Therapist Report
text is correct

G-BBS Healthcare Solutions

- Admin
- Call Center
- Chart Reviewed
- Field Tech
- Feedback Area Assignment
- Imate
- RecordQA
- RecordQA Approval
- Coding Review
- Quality Control
- Quality Assurance
- HECS
- Audit Trail
- Chart Repository
- Management Reports
- Operations Reports

Physical Exam:
Vision now and -1 day-revered.
Gross: No visual impairment.
Alert and cooperative.

HENT:

Head: Atraumatic:
Eyes: Pupils are equal, round, and reactive to light. No scleral icterus.
Nack: Normal range of motion.
Cervical spine: No tenderness, regular rhythm and normal heart sounds.
Pulmonary: Chest: Effort normal. He has wheezes. He has no rales.
Abdomen: Soft, non-tender, no organomegaly.
Musculoskeletal: Normal range of motion.
Neurological: No focal findings.
Skin: Skin is warm and dry.

Posterior:

Past Medical History:

Diagnosis	Date
Hypertension	
Arthritis	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEDP >50mm Hg (HCF)	
Cardiopulmonary	af 15% 10/27/12
Cardiopulmonary	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (ROC)	11/15/2012

ICRA Workflow

Project Name: BrownAndTalesCharSerial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Ban, Nat
Provider Address: Address1:Address2:Tent, City:State: MIA:1, 122
Claim ID: 1000038
File Name: 1000038_20200722_184708.pdf
Check Type: Child [View Original](#)
Review Period: 01/01/2010 To 12/31/2020
Record QA Manager Comment: ok
Close and PDF Actions:
 Progress Notes
 Consult Notes
 Discharge Summary
 Operative Notes
 Radiology Notes
 Pathology Notes
 Procedure Notes
 Allergy Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC Reject

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Chkbox_9 is displayed

G-BBS Healthcare Solutions

- Admin
- Call Center
- Chart Reviewed
- Field Tech
- Feedback Area Assignment
- Imate
- RecordQA
- RecordQA Approval
- Coding Review
- Quality Control
- Quality Assurance
- HECS
- Audit Trail
- Chart Repository
- Management Reports
- Operations Reports

Physical Exam:
Vision now and -1 day-revered.
Gross: No visual impairment.
Alert and cooperative.

HENT:

Head: Atraumatic:
Eyes: Pupils are equal, round, and reactive to light. No scleral icterus.
Nack: Normal range of motion.
Cervical spine: No tenderness, regular rhythm and normal heart sounds.
Pulmonary: Chest: Effort normal. He has wheezes. He has no rales.
Abdomen: Soft, non-tender, no organomegaly.
Musculoskeletal: Normal range of motion.
Neurological: No focal findings.
Skin: Skin is warm and dry.

Posterior:

Past Medical History:

Diagnosis	Date
Hypertension	
Arthritis	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEDP >50mm Hg (HCF)	
Cardiopulmonary	af 15% 10/27/12
Cardiopulmonary	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (ROC)	11/15/2012

ICRA Workflow

Project Name: BrownAndTalesCharSerial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Ban, Nat
Provider Address: Address1:Address2:Tent, City:State: MIA:1, 122
Claim ID: 1000038
File Name: 1000038_20200722_184708.pdf
Check Type: Child [View Original](#)
Review Period: 01/01/2010 To 12/31/2020
Record QA Manager Comment: ok
Close and PDF Actions:
 Progress Notes
 Consult Notes
 Discharge Summary
 Operative Notes
 Radiology Notes
 Pathology Notes
 Procedure Notes
 Allergy Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 No HCC Reject

[View Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

Occupational Therapist Report is displayed

The screenshot shows a software interface for G-BBS Healthcare Solutions. On the left is a vertical navigation menu with options like Admin, Call Center, Chart Review, Field Tech, etc. The main area displays a medical report for a patient named Lac, Bea. The report includes sections for Physical Exam (normal), History (pertinent findings such as hypertension, heart disease, and COPD), and Past Medical History (including heart failure, hypertension, and COPD). To the right of the report is a detailed document review interface from ICRA WorkFlow. It shows project details (Project Name: BrownAndNealCharSerial, Project Type: Medicare, Member Name: Lac, Bea, Member DOB: 04/14/1948, Provider Name: Ian, Nat, Provider Address: Address2Text, City/State: Miami, FL, Zip: 33133, File Name: 1000002_20200722_184708.pdf, File Type: Child, Review Period: 01/01/2019 To 12/31/2020, Record QA Manager Comment: N/A), a Document Check List, and a 'Check and PDF' section with various checkboxes for different types of notes. Buttons at the bottom include 'Move Page', 'Delete Page', 'Follow Up', 'Close', and 'Print'.

Text of the element : Occupational Therapist Report
text is correct

This screenshot is identical to the one above, showing the same G-BBS interface and the same ICRA WorkFlow document review window. The report content and the review interface are identical, demonstrating that the element 'Occupational Therapist Report' is correctly displayed.

Chkbox_10 is displayed

This screenshot is identical to the previous ones, showing the G-BBS interface and the ICRA WorkFlow document review window. The report content and the review interface are identical, confirming that the checkbox element 'Chkbox_10' is correctly displayed.

Discharge Summary is displayed

Text of the element : Discharge Summary
text is correct

G:BBS Healthcare Solutions

Chart Review

Physical Exam:
Vision now and -1 day earlier.
Glasses: He is oriented to person, place, and time.
Alert and cooperative.

HENT:
Head: Atraumatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Nasal: Normal range of motion.
Oral: Regular, normal rate, regular rhythm and normal heart sounds.
Pulmonary: Clear. Effort normal. He has no rales.
Abdominal: Soft, bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Affect normal.

Past Medical History:	Date:
Diagnosis:	Date:
Hypertension:	
Asthma:	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <40% (HCC)	
Cardiopulmonary:	ef of 15 % 10/27/12
Cardiopulmonary:	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (HCC)	11/15/2012

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ICRA WorkFlow

View | Copy

Project Name: BrownAndTolerChartSerial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bain, Nat
Provider Address: Address1:Address2:Tent, City:State:Zip:44141-122
Claim ID: 1000003
File Name: 1000003_20200722_184708.pdf
Claim Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
 Chase and PDF Missing
 Progress Notes
 Consult Notes
 Referral Requests Sheet
 Operative Notes
 Procedure Notes
 Discharge Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 NO HCC Reject

[Previous Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

G:BBS Healthcare Solutions

Chart Review

Physical Exam:
Vision now and -1 day earlier.
Glasses: He is oriented to person, place, and time.
Alert and cooperative.

HENT:
Head: Atraumatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Nasal: Normal range of motion.
Oral: Regular, normal rate, regular rhythm and normal heart sounds.
Pulmonary: Clear. Effort normal. He has no rales.
Abdominal: Soft, bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Affect normal.

Past Medical History:	Date:
Diagnosis:	Date:
Hypertension:	
Asthma:	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <40% (HCC)	
Cardiopulmonary:	ef of 15 % 10/27/12
Cardiopulmonary:	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (HCC)	11/15/2012

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ICRA WorkFlow

View | Copy

Project Name: BrownAndTolerChartSerial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bain, Nat
Provider Address: Address1:Address2:Tent, City:State:Zip:44141-122
Claim ID: 1000003
File Name: 1000003_20200722_184708.pdf
Claim Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
 Chase and PDF Missing
 Progress Notes
 Consult Notes
 Referral Requests Sheet
 Operative Notes
 Procedure Notes
 Discharge Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 NO HCC Reject

[Previous Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

ChkBoxNoHCC is displayed

G:BBS Healthcare Solutions

Chart Review

Physical Exam:
Vision now and -1 day earlier.
Glasses: He is oriented to person, place, and time.
Alert and cooperative.

HENT:
Head: Atraumatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Nasal: Normal range of motion.
Oral: Regular, normal rate, regular rhythm and normal heart sounds.
Pulmonary: Clear. Effort normal. He has no rales.
Abdominal: Soft, bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Affect normal.

Past Medical History:	Date:
Diagnosis:	Date:
Hypertension:	
Asthma:	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <40% (HCC)	
Cardiopulmonary:	ef of 15 % 10/27/12
Cardiopulmonary:	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (HCC)	11/15/2012

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ICRA WorkFlow

View | Copy

Project Name: BrownAndTolerChartSerial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bain, Nat
Provider Address: Address1:Address2:Tent, City:State:Zip:44141-122
Claim ID: 1000003
File Name: 1000003_20200722_184708.pdf
Claim Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
 Chase and PDF Missing
 Progress Notes
 Consult Notes
 Referral Requests Sheet
 Operative Notes
 Procedure Notes
 Discharge Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 NO HCC Reject

[Previous Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

Text of the element : NO HCC

NOHCC text is correct

G:BBS Healthcare Solutions

Chart Review

Physical Exam:
Vision now and -1 day earlier.
Glasses: He is oriented to person, place, and time.
Alert and cooperative.

HENT:
Head: Atraumatic.
Eyes: EOMs are normal. Pupils are equal, round, and reactive to light. No scleral icterus.
Nasal: Normal range of motion.
Oral: Regular, normal rate, regular rhythm and normal heart sounds.
Pulmonary: Clear. Effort normal. He has no rales.
Abdominal: Soft, bowel sounds are normal.
Musculoskeletal: Normal range of motion.
Neurological: He is alert and oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Affect normal.

Past Medical History:	Date:
Diagnosis:	Date:
Hypertension:	
Asthma:	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <40% (HCC)	
Cardiopulmonary:	ef of 15 % 10/27/12
Cardiopulmonary:	newly diagnosed 10/2012
COPD (chronic obstructive pulmonary disease) (HCC)	11/15/2012

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ICRA WorkFlow

View | Copy

Project Name: BrownAndTolerChartSerial
Project Type: Medicare
Member Name: Lac, Bea
Member DOB: 04/14/1948
Provider Name: Bain, Nat
Provider Address: Address1:Address2:Tent, City:State:Zip:44141-122
Claim ID: 1000003
File Name: 1000003_20200722_184708.pdf
Claim Type: Child [View Original](#)
Review Period: 01/01/2019 To 12/31/2020
Record QA Manager Comment: ok
 Chase and PDF Missing
 Progress Notes
 Consult Notes
 Referral Requests Sheet
 Operative Notes
 Procedure Notes
 Discharge Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary
 NO HCC Reject

[Previous Page](#) [Delete Page](#) [Follow Up](#) [Close](#) [Print](#)

ChkBoxReject is displayed

The screenshot shows the G:BBS software interface with the 'Chart Review' tab selected. On the right, a detailed medical chart for a patient named Lac, Bea is displayed. The chart includes sections for Physical Exam, Past Medical History, and other clinical data. To the right of the chart is a 'Document Check List' panel. At the top of this panel, there is a 'Chk Box' section with the label 'Chk and PDF Merging'. Below this, there is a checkbox labeled 'Reject' which is checked. The rest of the 'Document Check List' panel contains various other checkboxes for different types of notes and reports.

Text of the element : Reject
Reject text of is correct

This screenshot is identical to the one above, showing the 'Reject' state for the same patient record. The 'Reject' checkbox in the 'Document Check List' panel is checked, indicating that the document has been rejected.

Move is displayed

The screenshot shows the G:BBS software interface with the 'Chart Review' tab selected. The medical chart for patient Lac, Bea is visible. To the right is the 'Document Check List' panel. In the 'Chk Box' section, the 'Move' checkbox is checked, indicating that the document has been moved.

Copy is displayed

Scrolled successfully
MovePage is displayed

Screenshot of the G-BBS healthcare software interface showing the 'Chart Review' section. The left sidebar includes 'Admin', 'Call Center', 'Chart Review', 'Feed Tech', 'Feedback Area Assignment', 'Imate', 'RecordQA', and 'RecordQA Approval'. The main area displays a patient chart with sections for 'Physical Exam', 'HENT', and 'Past Medical History'. The 'Physical Exam' section notes: 'Vision note and risk reviewed. Constructed: He is oriented to person, place, and time. Alert and cooperative.' The 'HENT' section notes: 'Head: Aromatic. Eyes: EOG are normal. Pupils are equal, round, and reactive to light. No scleral icterus. Neck: Normal range of motion. Carotid: Normal rate, regular rhythm and normal heart sounds. Palpation: Chest: Effect normal. He has no rales. Abdomen: Soft, bowel sounds are normal. Neurological: Normal range of motion. Strength: He is alert and oriented to person, place, and time. Skin: Skin is warm and dry. Periorbital: Effect normal.' The 'Past Medical History' section includes a table with rows for Diagnosis, Date, Hypertension, Asthma, Essential hypertension, benign, Esophageal, acute (HOC), Heart failure, left, with LVEF, and COPD (chronic obstructive pulmonary disease) (HOC). Buttons at the bottom include 'Delete Page', 'Submit', 'Follow Up', 'Close', and 'Read'.

Screenshot of the G-BBS healthcare software interface showing the 'Chart Review' section. The left sidebar includes 'Admin', 'Call Center', 'Chart Review', 'Feed Tech', 'Feedback Area Assignment', 'Imate', 'RecordQA', and 'RecordQA Approval'. The main area displays a patient chart with sections for 'Physical Exam', 'HENT', and 'Past Medical History'. The 'Physical Exam' section notes: 'Vision note and risk reviewed. Constructed: He is oriented to person, place, and time. Alert and cooperative.' The 'HENT' section notes: 'Head: Aromatic. Eyes: EOG are normal. Pupils are equal, round, and reactive to light. No scleral icterus. Neck: Normal range of motion. Carotid: Normal rate, regular rhythm and normal heart sounds. Palpation: Chest: Effect normal. He has no rales. Abdomen: Soft, bowel sounds are normal. Neurological: Normal range of motion. Strength: He is alert and oriented to person, place, and time. Skin: Skin is warm and dry. Periorbital: Effect normal.' The 'Past Medical History' section includes a table with rows for Diagnosis, Date, Hypertension, Asthma, Essential hypertension, benign, Esophageal, acute (HOC), Heart failure, left, with LVEF, and COPD (chronic obstructive pulmonary disease) (HOC). Buttons at the bottom include 'Delete Page', 'Submit', 'Follow Up', 'Close', and 'Read'.

DeletePage is displayed

Screenshot of the G-BBS healthcare software interface showing the 'Chart Review' section. The left sidebar includes 'Admin', 'Call Center', 'Chart Review', 'Feed Tech', 'Feedback Area Assignment', 'Imate', 'RecordQA', and 'RecordQA Approval'. The main area displays a patient chart with sections for 'Physical Exam', 'HENT', and 'Past Medical History'. The 'Physical Exam' section notes: 'Vision note and risk reviewed. Constructed: He is oriented to person, place, and time. Alert and cooperative.' The 'HENT' section notes: 'Head: Aromatic. Eyes: EOG are normal. Pupils are equal, round, and reactive to light. No scleral icterus. Neck: Normal range of motion. Carotid: Normal rate, regular rhythm and normal heart sounds. Palpation: Chest: Effect normal. He has no rales. Abdomen: Soft, bowel sounds are normal. Neurological: Normal range of motion. Strength: He is alert and oriented to person, place, and time. Skin: Skin is warm and dry. Periorbital: Effect normal.' The 'Past Medical History' section includes a table with rows for Diagnosis, Date, Hypertension, Asthma, Essential hypertension, benign, Esophageal, acute (HOC), Heart failure, left, with LVEF, and COPD (chronic obstructive pulmonary disease) (HOC). Buttons at the bottom include 'Delete Page', 'Submit', 'Follow Up', 'Close', and 'Read'.

FollowUp is displayed

Screenshot of the G-BBS healthcare software interface showing the 'Chart Review' section. The left sidebar includes 'Admin', 'Call Center', 'Chart Review', 'Feed Tech', 'Feedback Area Assignment', 'Imate', 'RecordQA', and 'RecordQA Approval'. The main area displays a patient chart with sections for 'Physical Exam', 'HENT', and 'Past Medical History'. The 'Physical Exam' section notes: 'Vision note and risk reviewed. Constructed: He is oriented to person, place, and time. Alert and cooperative.' The 'HENT' section notes: 'Head: Aromatic. Eyes: EOG are normal. Pupils are equal, round, and reactive to light. No scleral icterus. Neck: Normal range of motion. Carotid: Normal rate, regular rhythm and normal heart sounds. Palpation: Chest: Effect normal. He has no rales. Abdomen: Soft, bowel sounds are normal. Neurological: Normal range of motion. Strength: He is alert and oriented to person, place, and time. Skin: Skin is warm and dry. Periorbital: Effect normal.' The 'Past Medical History' section includes a table with rows for Diagnosis, Date, Hypertension, Asthma, Essential hypertension, benign, Esophageal, acute (HOC), Heart failure, left, with LVEF, and COPD (chronic obstructive pulmonary disease) (HOC). Buttons at the bottom include 'Delete Page', 'Submit', 'Follow Up', 'Close', and 'Read'.

CancelChase is displayed

The screenshot shows the GoBBS software interface with a 'Cancel Chase' dialog box open. The dialog box contains fields for Member Name (Lac, Sita), Member DOB (04/14/1948), Provider Name (Sah, Nat), and Provider Address (Address1/Line1, Address2/Line2, City/State/Zip). The Chase ID is 1000032, and the File Name is 1000032_20200722_184708.pdf. The Chase Type is Child, and the Review Period is 01/01/2019 To 12/31/2020. A 'Record QA Manager Comment' field contains 'ok'. Below these fields is a 'Check and PDF Options' section with checkboxes for various document types, all of which are unchecked. At the bottom of the dialog box are five buttons: 'Previous Page', 'Delete Page', 'Follow Up', 'Close', and 'Next'.

Submit is displayed

The screenshot shows the GoBBS software interface with a 'Submit' dialog box open. The layout is identical to the 'Cancel Chase' dialog box, with fields for Member Name, Member DOB, Provider Name, and Provider Address. The Chase ID is 1000032, and the File Name is 1000032_20200722_184708.pdf. The Chase Type is Child, and the Review Period is 01/01/2019 To 12/31/2020. A 'Record QA Manager Comment' field contains 'ok'. The 'Check and PDF Options' section is present but empty. At the bottom are 'Previous Page', 'Delete Page', 'Follow Up', 'Close', and 'Next' buttons.

Close_RecordQA is displayed

The screenshot shows the GoBBS software interface with a 'Close RecordQA' dialog box open. The layout is identical to the 'Cancel Chase' and 'Submit' dialog boxes, with fields for Member Name, Member DOB, Provider Name, and Provider Address. The Chase ID is 1000032, and the File Name is 1000032_20200722_184708.pdf. The Chase Type is Child, and the Review Period is 01/01/2019 To 12/31/2020. A 'Record QA Manager Comment' field contains 'ok'. The 'Check and PDF Options' section is present but empty. At the bottom are 'Previous Page', 'Delete Page', 'Follow Up', 'Close', and 'Next' buttons.

Hold is displayed

Scrolled successfully

CancelChase is clicked

Close_CxlChaseWindow is clicked

Close button of Cancel Chase/Follow Up Window working

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R: Welcome M. Vohal ICRA

Member Name	Lac, Bea
Member DOB	04/14/1946
Provider Name	Ban, Nat
Provider Address	Address1Test, Address2Test, City/Test, MAH, 123
Chase Id	1000033
File Name	1000033_2020721_184708.pdf
Chase Type	Child
Review Period	01/01/2019 To 12/31/2020
Record QA Manager Comment	ok
Check and PDF Missing	
<input type="checkbox"/> Progress Notes <input type="checkbox"/> Consult Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Operative Notes <input type="checkbox"/> Radiology Report <input type="checkbox"/> Laboratory Report <input type="checkbox"/> Physical Therapist Report <input type="checkbox"/> Occupational Therapist Report <input type="checkbox"/> Discharge Summary <input type="checkbox"/> No HCC <input type="checkbox"/> N/A	
<input type="button" value="Move Page"/>	<input type="button" value="Delete Page"/>
<input type="button" value="Cancel Chase"/>	<input type="button" value="Submit"/>
<input type="button" value="Follow Up"/>	<input type="button" value="Close"/>
<input type="button" value="Read"/>	

Physical Exam:
Normal. External. Pupils are equal, round, and react to light. No scleral icterus.
Scl.: Normal range of reaction.
Cardiovascular: Normal. Heart rate regular rhythm and normal heart sounds.
Pulmonary: Clear. Effort normal. He has no wheeze. He has no rales.
Abdomen: Soft, non-tender. No hepatosplenomegaly.
Musculoskeletal: Normal range of motion.
Neurological: Normal. Mental status oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Effeminate.

Part Medical History:

Diagnosis	Date
Hypertension	
Arthritis	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <50% (HCF)	
Cardiopat.	ef15 % 10/27/12
Cardiopathy	
CVOD (disease - obstructive pulmonary disease) (RDC)	newly diagnosed 10/2012
COPD (disease - obstructive pulmonary disease) (RDC)	11/15/2012

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R: Welcome M. Vohal ICRA

Member Name	Lac, Bea
Member DOB	04/14/1946
Provider Name	Ban, Nat
Provider Address	Address1Test, Address2Test, City/Test, MAH, 123
Chase Id	1000033
File Name	1000033_2020721_184708.pdf
Chase Type	Child
Review Period	01/01/2019 To 12/31/2020
Record QA Manager Comment	ok
Check and PDF Missing	
<input type="checkbox"/> Progress Notes <input type="checkbox"/> Consult Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Operative Notes <input type="checkbox"/> Radiology Report <input type="checkbox"/> Laboratory Report <input type="checkbox"/> Physical Therapist Report <input type="checkbox"/> Occupational Therapist Report <input type="checkbox"/> Discharge Summary <input type="checkbox"/> No HCC <input type="checkbox"/> N/A	
<input type="button" value="Move Page"/>	<input type="button" value="Delete Page"/>
<input type="button" value="Cancel Chase"/>	<input type="button" value="Submit"/>
<input type="button" value="Follow Up"/>	<input type="button" value="Close"/>
<input type="button" value="Read"/>	

Physical Exam:
Normal. External. Pupils are equal, round, and react to light. No scleral icterus.
Scl.: Normal range of reaction.
Cardiovascular: Normal. Heart rate regular rhythm and normal heart sounds.
Pulmonary: Clear. Effort normal. He has no wheeze. He has no rales.
Abdomen: Soft, non-tender. No hepatosplenomegaly.
Musculoskeletal: Normal range of motion.
Neurological: Normal. Mental status oriented to person, place, and time.
Skin: Skin is warm and dry.
Peritoneal: Effeminate.

Part Medical History:

Diagnosis	Date
Hypertension	
Arthritis	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <50% (HCF)	
Cardiopat.	ef15 % 10/27/12
Cardiopathy	
CVOD (disease - obstructive pulmonary disease) (RDC)	newly diagnosed 10/2012
COPD (disease - obstructive pulmonary disease) (RDC)	11/15/2012

Scrolled successfully

CancelChase is clicked

BrownAndTolandChartRetrieval is correct

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R: Welcome M. Vohal ICRA

Project	BrownAndTolandChartRetrieval
Member	Lac, Bea
Member DOB	04/14/1946
Provider	Ban, Nat
Provider Address	Address1Test, Address2Test, City/Test, MAH, 123
Chase Id	1000033
Reason for Cancel Chase	Select Reason
<input type="button" value="Cancel Chase"/>	<input type="button" value="Close"/>
Part Medical History:	
Diagnosis	Date
Hypertension	
Arthritis	
Essential hypertension, benign	10/22/2018
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <50% (HCF)	
Cardiopat.	ef15 % 10/27/12
Cardiopathy	
CVOD (disease - obstructive pulmonary disease) (RDC)	newly diagnosed 10/2012
COPD (disease - obstructive pulmonary disease) (RDC)	11/15/2012
Document Check List	
<input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Operative Notes <input type="checkbox"/> Radiology Report <input type="checkbox"/> Laboratory Report <input type="checkbox"/> Physical Therapist Report <input type="checkbox"/> Occupational Therapist Report <input type="checkbox"/> Discharge Summary <input type="checkbox"/> No HCC <input type="checkbox"/> N/A	
<input type="button" value="Move Page"/>	<input type="button" value="Delete Page"/>
<input type="button" value="Cancel Chase"/>	<input type="button" value="Submit"/>
<input type="button" value="Follow Up"/>	<input type="button" value="Close"/>
<input type="button" value="Read"/>	

Lac, Bea is correct

04/14/1946 is correct

BrownAndToadOrCharRetrieval

Member: Lec. See: DOB: 04/14/1946
Provider: Ben. Nat: Address: Address1Test, Address2Test, City/Test, MAH, 123
Chart ID: 10000203

Reason for Cancel Chase: Select Reason

Cardiology

Diagnosis:	Date:
Hypertension:	
Allergy:	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <65% (HCF)	
CVL:	ef15%10/27/12
Cardiology:	nearly diagnosed 10/2012
COPD (obstructive - obstructive pulmonary disease (OPD))	11/11/2012

Document Check List

ICRA

Cancel Chase | Close

View Original

Follow Up

Print Page | Delete Page | Submit | Cancel Chase | Close | Print

BrownAndToadOrCharRetrieval

Member: Lec. See: DOB: 04/14/1946
Provider: Ben. Nat: Address: Address1Test, Address2Test, City/Test, MAH, 123
Chart ID: 10000203

Reason for Cancel Chase: Select Reason

Cardiology

Diagnosis:	Date:
Hypertension:	
Allergy:	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <65% (HCF)	
CVL:	ef15%10/27/12
Cardiology:	nearly diagnosed 10/2012
COPD (obstructive - obstructive pulmonary disease (OPD))	11/11/2012

Document Check List

ICRA

Cancel Chase | Close

View Original

Follow Up

Print Page | Delete Page | Submit | Cancel Chase | Close | Print

Bah, Nat is correct

BrownAndToadOrCharRetrieval

Member: Lec. See: DOB: 04/14/1946
Provider: Ben. Nat: Address: Address1Test, Address2Test, City/Test, MAH, 123
Chart ID: 10000203

Reason for Cancel Chase: Select Reason

Cardiology

Diagnosis:	Date:
Hypertension:	
Allergy:	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <65% (HCF)	
CVL:	ef15%10/27/12
Cardiology:	nearly diagnosed 10/2012
COPD (obstructive - obstructive pulmonary disease (OPD))	11/11/2012

Document Check List

ICRA

Cancel Chase | Close

View Original

Follow Up

Print Page | Delete Page | Submit | Cancel Chase | Close | Print

Address1Test, Address2Test, CityTest, MAH, 123 is correct

BrownAndToadOrCharRetrieval

Member: Lec. See: DOB: 04/14/1946
Provider: Ben. Nat: Address: Address1Test, Address2Test, City/Test, MAH, 123
Chart ID: 10000203

Reason for Cancel Chase: Select Reason

Cardiology

Diagnosis:	Date:
Hypertension:	
Allergy:	
Essential hypertension, benign	10/22/2010
Renal failure, acute (RCA)	
Heart failure, left, with LVEF <65% (HCF)	
CVL:	ef15%10/27/12
Cardiology:	nearly diagnosed 10/2012
COPD (obstructive - obstructive pulmonary disease (OPD))	11/11/2012

Document Check List

ICRA

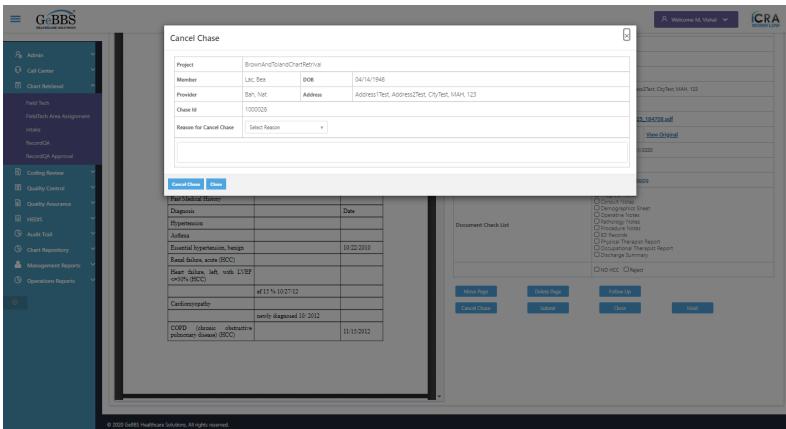
Cancel Chase | Close

View Original

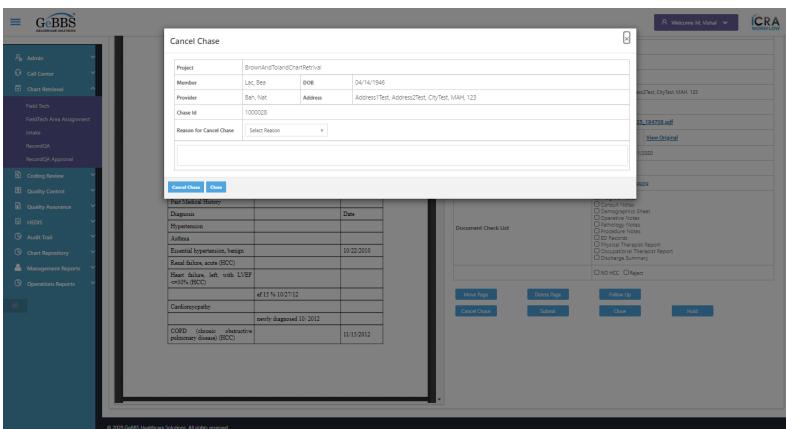
Follow Up

Print Page | Delete Page | Submit | Cancel Chase | Close | Print

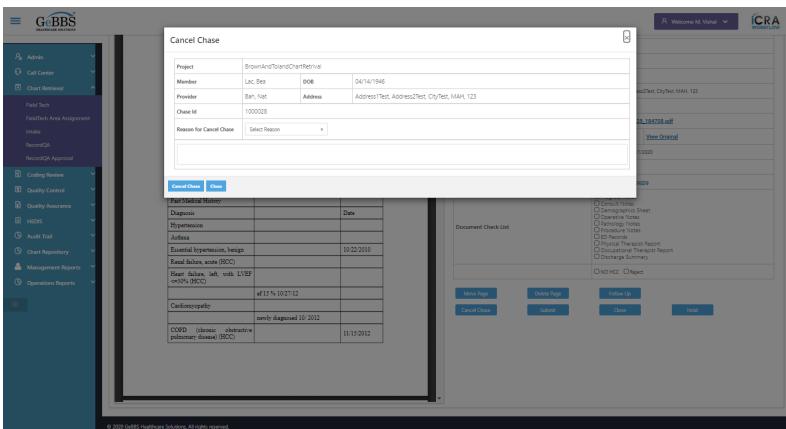
1000028 is correct



Reason is displayed

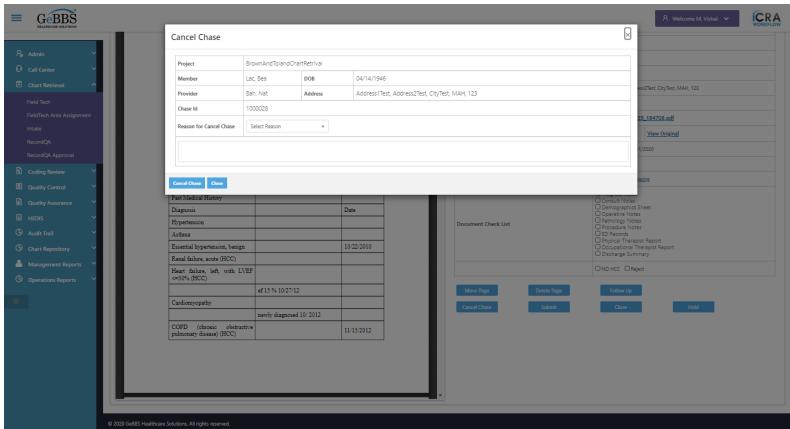
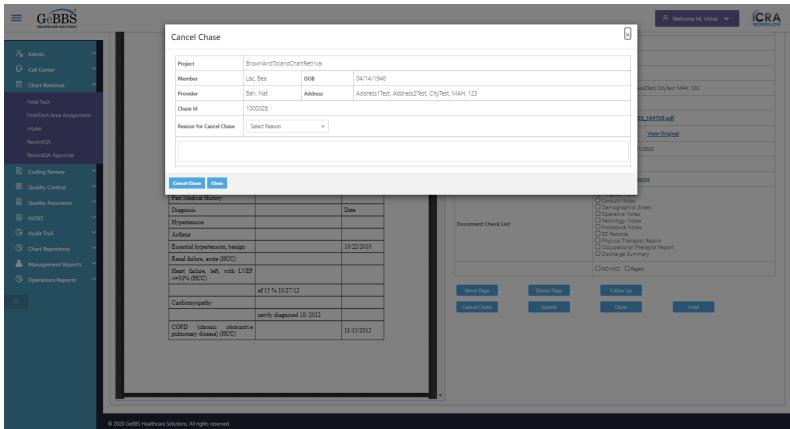


Com is displayed



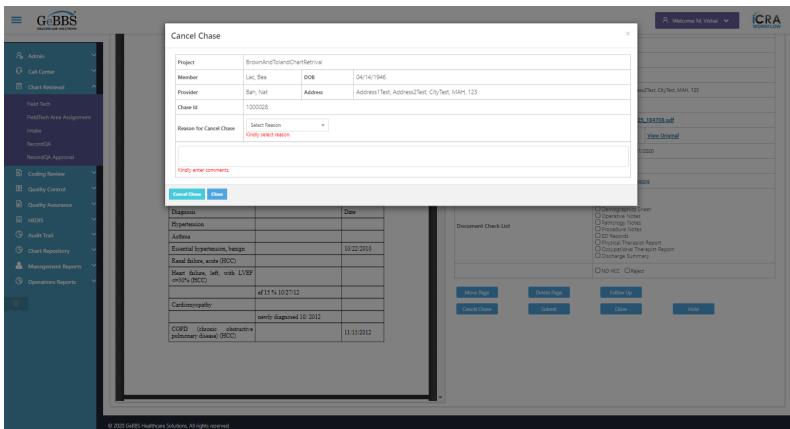
CancelChase is displayed

Close_CancelChaseWin is displayed

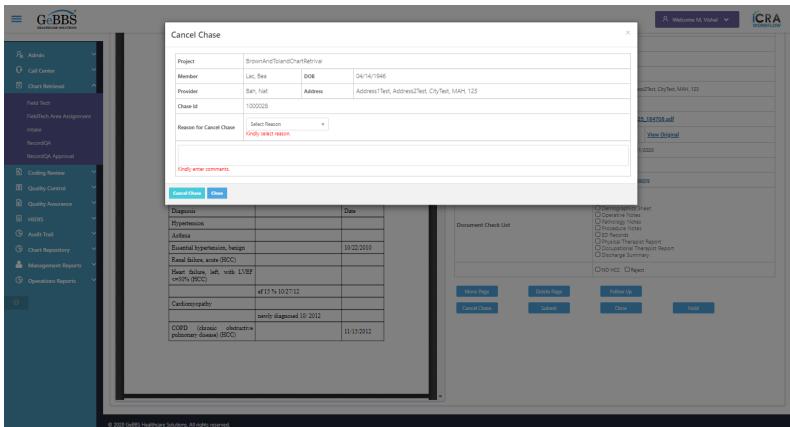


CancelChase is clicked

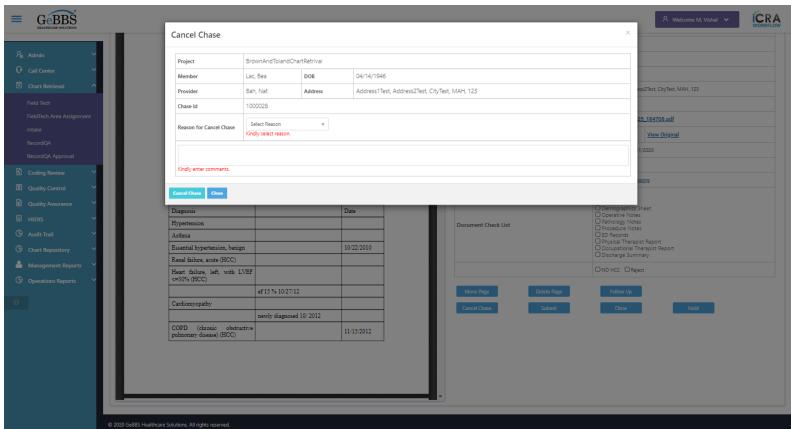
Reasonmsg_CancelChaseWindow is displayed



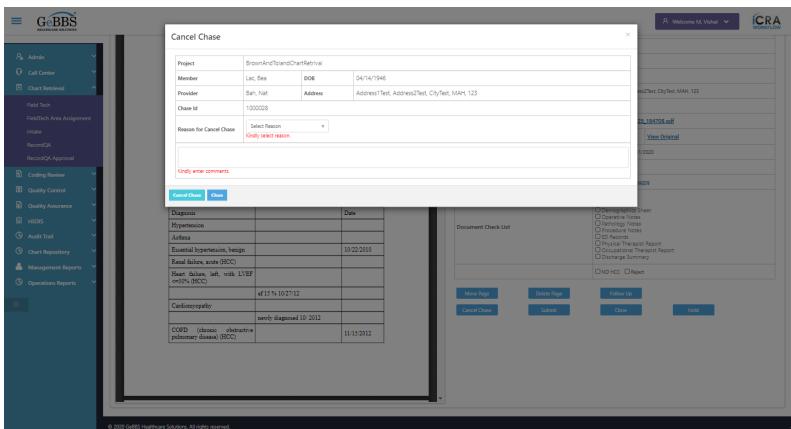
Reasonmsg_CancelChaseWindow is correct



Commmsg_CancelChaseWindow is displayed

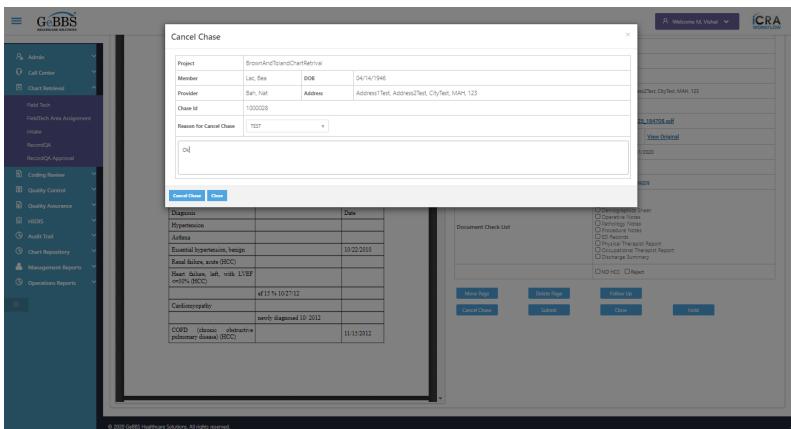


Commmsg_CancelChaseWindow is correct



Drop down option with visible text TEST is selected

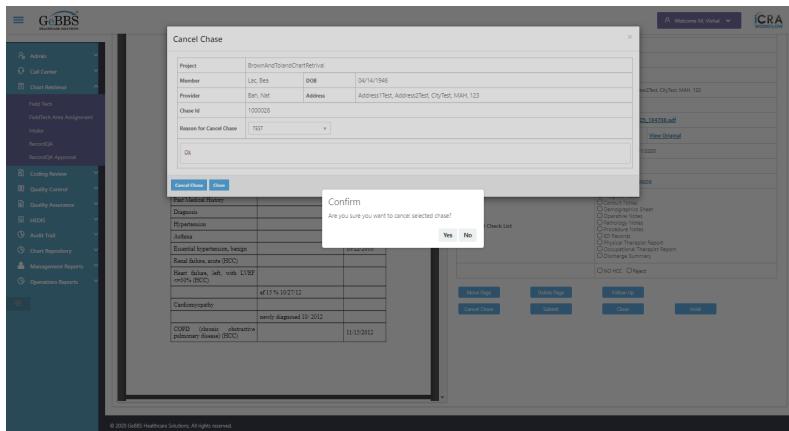
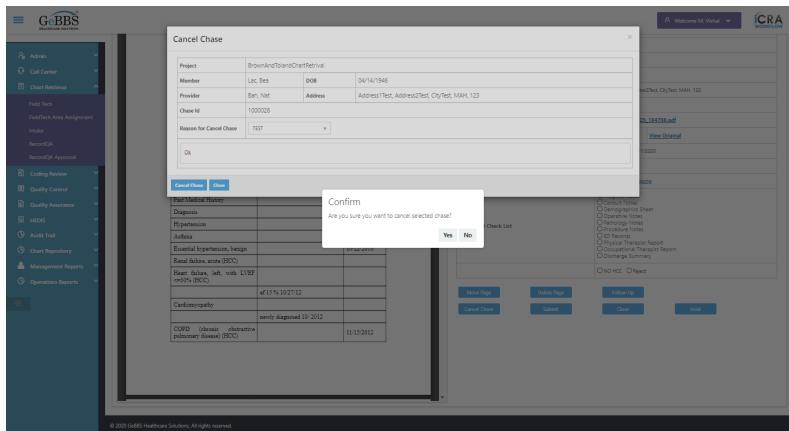
Comm_CancelChaseWin is entered



CancelChase is clicked

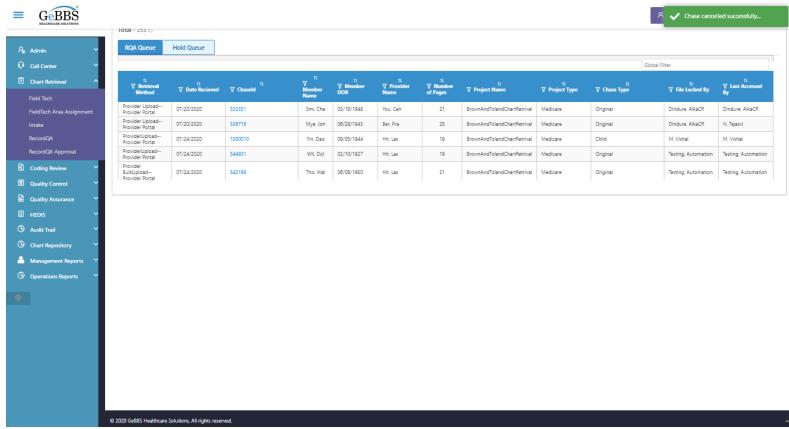
CancelChaseAlert is displayed

CancelChaseAlert text of popup is correct

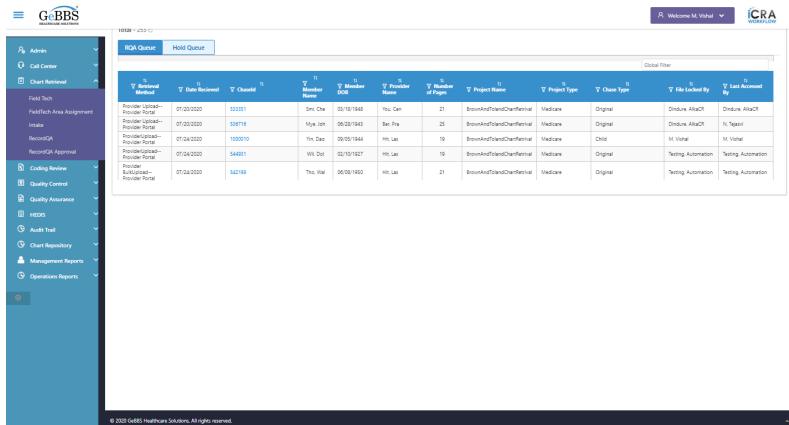


Yes is clicked

Cxl Chase Success Message is displayed



Record count correct



RecordQA screen is displayed

Global Filter																							
RDA Queue		Hold Queue																					
#	Provider Update Method	#	Date Received	#	CaseId	#	Member Name	#	Member ID#	#	Provider Name	#	Number of Pages	#	Project Name	#	Project Type	#	Case Type	#	Last Locked By	#	Last Locked At
1	Provider Update Method: Provider Update - Standard	1	07/02/2020	1	333151	1	Sara Che	1	03/18/1948	1	Yan Chen	1	21	1	BrownAndBoardCertified	1	Medicare	1	Original	1	Dilucie, A.	1	Dilucie, A.
2	Provider Update Method: Provider Update - Standard	2	07/02/2020	2	338718	2	Mark Jem	2	06/23/1943	2	Ber Fra	2	25	2	BrownAndBoardCertified	2	Medicare	2	Original	2	Dilucie, A.	2	N. Vohal
3	Provider Update Method: Provider Update - Standard	3	07/02/2020	3	1000010	3	Yvonne Dae	3	05/05/1944	3	Hir Lee	3	19	3	BrownAndBoardCertified	3	Medicare	3	Child	3	M. Vohal	3	M. Vohal
4	Provider Update Method: Provider Update - Standard	4	07/02/2020	4	544931	4	Wit Od	4	05/10/1927	4	Hir Lee	4	19	4	BrownAndBoardCertified	4	Medicare	4	Original	4	Testing, Automation	4	Testing, Automation
5	Provider Update Method: Provider Update - Standard	5	07/02/2020	5	642168	5	Troy Wall	5	06/08/1950	5	Hir Lee	5	21	5	BrownAndBoardCertified	5	Medicare	5	Original	5	Testing, Automation	5	Testing, Automation

Address Rollup is clicked

Chase and Request For is correct in record qa grid

Patient List										
	ChartID	Chart...	Mem...	Member DOB	Mem...	Progr...	Respo...	Respo...	Action	Comments
	0000001	Original	Mrn. Gui	07/15/1928	20	Brown,A...	WII, Dha...	Follow Up	<input type="button" value="Edit"/>	A
	0000002	Original	Bra. Aki	06/19/1952	2	Brown,A...	N, Tezosi	Follow Up	<input type="button" value="Edit"/>	A
	0000003	Original	Aida, Hwi	10/17/1951	2	Brown,A...	N, Tezosi	Follow Up	<input type="button" value="Edit"/>	A
	0000004	Child	Pan, Mar	05/01/1937	19	Brown,A...	N, Tezosi	Follow Up	<input type="button" value="Edit"/>	A
	0000005	Child	Mar, 05	05/01/1937	19	Brown,A...	N, Tezosi	CANCEL	<input type="button" value="Edit"/>	A
	0000006	Child	Cho, Vv	02/25/1937	15	Brown,A...	M, Vinal	CANCEL	<input type="button" value="Edit"/>	A
	0000007	Child	Tao, Ch	09/02/1946	36	Brown,A...	M, Vinal	CANCEL	<input type="button" value="Edit"/>	A
	0000008	Child	Luc, Bee	04/14/1946	3	Brown,A...	M, Vinal	CANCEL	<input type="button" value="Edit"/>	A
	0000009	Child	Loe, Abo	02/25/1941	2	Brown,A...	WII, Dha...	Follow Up	<input type="button" value="Edit"/>	A

*****CancelTest is Ended *****

03/11/2020 16:11:42