

SubmitTest_RecordQA

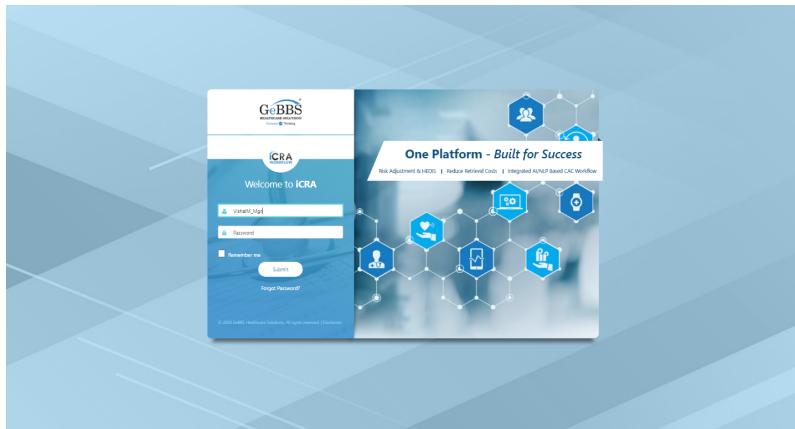
03/11/2020 18:39:25

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

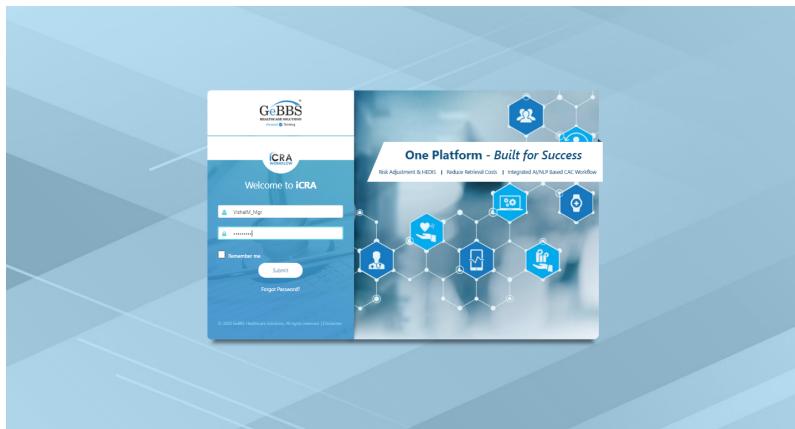


*****SubmitTest_RecordQA is Started *****

Username is entered



Password is entered

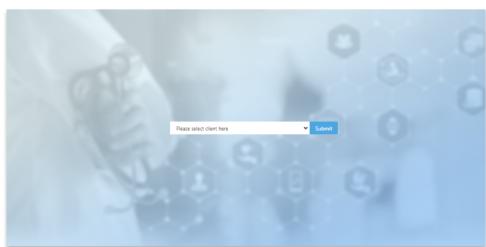


Submit button is clicked

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 software interface with the 'RecordQA' module selected in the sidebar. The main window displays a table titled 'RecordQA - Document Routing' with 251 items. The columns include: Y Received Method, Y Date Received, Y Created, Y Member Name, Y Member DOB, Y Provider Name, Y Number of Pages, Y Project Name, Y Project Type, Y Close Type, Y File Locked By, and Y Last Accessed By. The data in the table is as follows:

Y Received Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Provider Portal	07/20/2020	53331	Soh, Che	03/18/1948	You, Can	21	BrownAndTolandChartRetrieval	Medicare	Original	Divine, Maia	Divine, Maia
Provider Portal	07/20/2020	53371	Myk, Jon	06/23/1943	Ber, Pia	25	BrownAndTolandChartRetrieval	Medicare	Original	Divine, Maia	N, Taylor
Provider Portal	07/24/2020	538718	Yin, Dee	09/05/1944	Hic, Lai	19	BrownAndTolandChartRetrieval	Medicare	Child	M, Vidal	M, Vidal
Provider Portal	07/24/2020	1000010									
Provider Portal	07/24/2020	54401	Wit, Del	02/10/1937	Hic, Lai	19	BrownAndTolandChartRetrieval	Medicare	Original	Testing, Automation	Testing, Automation
Provider Portal	07/24/2020	54718	Thi, Wal	06/02/1990	Hic, Lai	21	BrownAndTolandChartRetrieval	Medicare	Original	Testing, Automation	Testing, Automation

Scrolled successfully

Text of the element : 543932

GolbalFilter is entered

The screenshot shows the G:BBS software interface with the 'RecordQA' module selected in the sidebar. The main window displays a table titled 'RecordQA - Document Routing' with 251 items. A global filter '543932' is applied. The columns are identical to the previous table. The data in the table is as follows:

Y Received Method	Y Date Received	Y Created	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Close Type	Y File Locked By	Y Last Accessed By
Provider Portal	07/20/2020	53331	Soh, Che	03/18/1948	You, Can	21	BrownAndTolandChartRetrieval	Medicare	Original	Divine, Maia	Divine, Maia
Provider Portal	07/20/2020	53371	Myk, Jon	06/23/1943	Ber, Pia	25	BrownAndTolandChartRetrieval	Medicare	Original	Divine, Maia	N, Taylor
Provider Portal	07/24/2020	538718	Yin, Dee	09/05/1944	Hic, Lai	19	BrownAndTolandChartRetrieval	Medicare	Child	M, Vidal	M, Vidal
Provider Portal	07/24/2020	1000010									
Provider Portal	07/24/2020	54401	Wit, Del	02/10/1937	Hic, Lai	19	BrownAndTolandChartRetrieval	Medicare	Original	Testing, Automation	Testing, Automation
Provider Portal	07/24/2020	54718	Thi, Wal	06/02/1990	Hic, Lai	21	BrownAndTolandChartRetrieval	Medicare	Original	Testing, Automation	Testing, Automation

Text of the element : BrownAndTolandChartRetrieval

Text of the element : Medicare

Text of the element : Kli, Ric

Text of the element : 01/20/1989

Text of the element : Cru, Chr

Text of the element : 24

Text of the element : Original

Chase in grid:543932

ProjectName in grid:BrownAndTolandChartRetrievl

Project type in grid:Medicare

Memmber name in grid:Kli, Ric

Memmber Dob in grid:01/20/1989

Provider name in grid:Cru, Chr

Chase type in grid:Original

Total pages in grid:24

chaseid is clicked

Text of the element : BrownAndTolandChartRetrievl

text is correct

Text of the element : Medicare

text is correct

Text of the element : Kli, Ric

text is correct

Text of the element : 01/20/1989

text is correct

G-BBS Healthcare Solutions

Project Name: BrownAndIslandChartReview

Project Type: Healthcare

Member Name: HS, Inc.

Member DOB: 01/01/1989

Provider Name: Dr. Oh

Provider Address: 7220 W National Ave, West Allis, WI, 53233

Claim ID: 143932

File Name: C_545932_07220202_211301_445.pdf

Claim Type: Original

Review Period: 01/01/2019 To 12/31/2020

Recent QA Manager Comment:

Check and R/F Mapping:

Progress Notes
 Consult Notes
 Emergency Room Note
 Operative Notes
 Laboratory Notes
 Procedure Notes
 Physical Therapy Report
 Occupational Therapy Report
 Discharge Summary
 NO HCC Reject

Document Check List:

Action Buttons:

- Home Page**
- Delete Page**
- Follow Up**
- Submit**
- Close**
- Print**

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G-BBS Healthcare Solutions

Project Name: BrownAndIslandChartReview

Project Type: Healthcare

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Member DOB: 01/01/1989

Provider Name: Dr. Oh

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Progress Notes
 Consult Notes
 Emergency Room Note
 Operative Notes
 Laboratory Notes
 Procedure Notes
 Physical Therapy Report
 Occupational Therapy Report
 Discharge Summary
 NO HCC Reject

Document Check List:

Action Buttons:

- Home Page**
- Delete Page**
- Follow Up**
- Submit**
- Close**
- Print**

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Text of the element : Cru, Chr
text is correct

G-BBS Healthcare Solutions

Project Name: BrownAndIslandChartReview

Project Type: Healthcare

Member Name: HS, Inc.

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Provider Name: Dr. Oh

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Progress Notes
 Consult Notes
 Emergency Room Note
 Operative Notes
 Laboratory Notes
 Procedure Notes
 Physical Therapy Report
 Occupational Therapy Report
 Discharge Summary
 NO HCC Reject

Document Check List:

Action Buttons:

- Home Page**
- Delete Page**
- Follow Up**
- Submit**
- Close**
- Print**

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7220 W National Ave, West Allis, WI, 53233 is displayed

G-BBS Healthcare Solutions

Project Name: BrownAndIslandChartReview

Project Type: Healthcare

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Member DOB: 01/01/1989

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Provider Address: 7220 W National Ave, West Allis, WI, 53233

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Progress Notes
 Consult Notes
 Emergency Room Note
 Operative Notes
 Laboratory Notes
 Procedure Notes
 Physical Therapy Report
 Occupational Therapy Report
 Discharge Summary
 NO HCC Reject

Document Check List:

Action Buttons:

- Home Page**
- Delete Page**
- Follow Up**
- Submit**
- Close**
- Print**

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Text of the element : 543932
text is correct

The screenshot shows the GIBBS healthcare software interface. On the left is a vertical navigation menu with options like Admin, Call Center, Chart Retrieval, Field Tech, FeedTech 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 'H. Ric'. The chart includes sections for Chief Complaint, Patient presents with, and History of Present Illness (HPI). The HPI section details symptoms such as wheezing, SOB, and chest tightness. Below the HPI is a note stating 'The history is provided by the patient. No language interpreter was used.' A 'Review Of Systems' section follows, listing various systems as negative. The document is dated 07/25/2020 and has a file name of 'C_543932_07252020_211551_443.pdf'. The right side of the screen shows a document viewer with the same title and content.

C_543932_07252020_211551_443.pdf is displayed

This screenshot is identical to the one above, showing the GIBBS healthcare software interface. It displays a patient chart for member 'H. Ric' with the same HPI, ROS, and document details. The document viewer on the right also shows the file 'C_543932_07252020_211551_443.pdf'.

View Original Link is displayed

This screenshot is identical to the previous ones, showing the GIBBS healthcare software interface with the same patient chart and document details. The document viewer on the right shows the file 'C_543932_07252020_211551_443.pdf'.

Text of the element : Original
text is correct

01/01/2019 To 12/31/2020 is displayed

Welcome M. Vohal

Project Name: BrownAndGoldChartInitial

Project Type: Healthcare

Member Name: M. Vohal

Member DOB: 01/01/1989

Provider Name: Dr. Oh

Provider Address: 1220 W National Ave, West Allis, WI, 53213

Chart Id: 143921

File Name: C_245132_07232020_211351_445.pdf

Chart Type: Original

Review Period: 01/01/2019 To 12/31/2020

Record QA Manager Comment:

Chase and PDF Mapping

Progress Notes
 Consult Notes
 Emergency Room Notes
 Operative Notes
 Pathology Notes
 Procedure Notes
 Radiology Report
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

NO HCC Expect

Document Check List

Buttons:
 Previous Page Next Page Cancel Chase Delete Page Follow Up Close Next

Welcome M. Vohal

Project Name: BrownAndGoldChartInitial

Project Type: Healthcare

Member Name: M. Vohal

Member DOB: 01/01/1989

Provider Name: Dr. Oh

Provider Address: 1220 W National Ave, West Allis, WI, 53213

Chart Id: 143921

File Name: C_245132_07232020_211351_445.pdf

Chart Type: Original

Review Period: 01/01/2019 To 12/31/2020

Record QA Manager Comment:

Chase and PDF Mapping

Progress Notes
 Consult Notes
 Emergency Room Notes
 Operative Notes
 Pathology Notes
 Procedure Notes
 Radiology Report
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

NO HCC Expect

Document Check List

Buttons:
 Previous Page Next Page Cancel Chase Delete Page Follow Up Close Next

Chase and PDF Mapping is displayed

Welcome M. Vohal

Project Name: BrownAndGoldChartInitial

Project Type: Healthcare

Member Name: M. Vohal

Member DOB: 01/01/1989

Provider Name: Dr. Oh

Provider Address: 1220 W National Ave, West Allis, WI, 53213

Chart Id: 143921

File Name: C_245132_07232020_211351_445.pdf

Chart Type: Original

Review Period: 01/01/2019 To 12/31/2020

Record QA Manager Comment:

Chase and PDF Mapping

Progress Notes
 Consult Notes
 Emergency Room Notes
 Operative Notes
 Pathology Notes
 Procedure Notes
 Radiology Report
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

NO HCC Expect

Document Check List

Buttons:
 Previous Page Next Page Cancel Chase Delete Page Follow Up Close Next

Alert Dialog:
 Chase and PDF Mapping
 Chase has been closed.
 Click OK to close this message.

Checked screen of inside chase

Scrolled successfully

Close_RecordQA is clicked

Close Chase alert is displayed

Close chase alert text of popup is not correct

ICRA Workflow

Member Name	HS Ric
Member DOB	01/01/1989
Provider Name	Civ. Chr
Provider Address	7220 W National Ave, West Allis, WI, 53223
Chase Id	543932
File Name	C-543932-072020120-211551_445.pdf
Chase Type	Original
Review Period	01/01/2019 To 12/31/2020
Record QA Manager Comment	

Close

Are you sure you want to exit without completing any open document associations?

Yes No

Check List

Chase and ICR Manager

- Progress Notes
- Consult Notes
- Discharge Plan
- Operative Notes
- Laboratory Notes
- Procedure Notes
- Imaging Notes
- Physical Therapy Report
- Other Health Care Report
- Discharge Summary

NO HCC Yes

Move Page Cancel Chase Submit Follow Up Close Print

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ICRA Workflow

Member Name	HS Ric
Member DOB	01/01/1989
Provider Name	Civ. Chr
Provider Address	7220 W National Ave, West Allis, WI, 53223
Chase Id	543932
File Name	C-543932-072020120-211551_445.pdf
Chase Type	Original
Review Period	01/01/2019 To 12/31/2020
Record QA Manager Comment	

Close

Are you sure you want to exit without completing any open document associations?

Yes No

Check List

Chase and ICR Manager

- Progress Notes
- Consult Notes
- Discharge Plan
- Operative Notes
- Laboratory Notes
- Procedure Notes
- Imaging Notes
- Physical Therapy Report
- Other Health Care Report
- Discharge Summary

NO HCC Yes

Move Page Cancel Chase Submit Follow Up Close Print

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Yes is clicked

RecordQA screen is displayed

ICRA Workflow

REDA Queue Hold Queue

Global Filter

Y Referral Method	Y Date Received	Y ChaseId	Y Member Name	Y Member DOB	Y Provider Name	Y Number of Pages	Y Project Name	Y Project Type	Y Chase Type	Y File Link	Y Last Accessed By
Brooker- Update	07/20/2020	533351	Sri Che	03/18/1948	You.Den	21	BrookerAndDeneCherfental	Medicare	Original	Disduce, M.Vehal	Disduce, M.Vehal
Brooker- Update	07/20/2020	533718	My. Jen	06/23/1943	Set. Fva	25	BrookerAndDeneCherfental	Medicare	Original	Disduce, M.Vehal	M.Vehal
Brooker- Update	07/24/2020	1000010	Yin.Dee	05/05/1944	Int. Lai	19	BrookerAndDeneCherfental	Medicare	Child	M. Vehal	M. Vehal
Brooker- Update	07/24/2020	544051	Wit. Del	02/10/1927	Int. Lai	19	BrookerAndDeneCherfental	Medicare	Original	Testing, Automation	Testing, Automation
Brooker- Update - Brooker- Portal	07/24/2020	542192	The. Ital	06/08/1950	HSC Lai	21	BrookerAndDeneCherfental	Medicare	Original	Testing, Automation	Testing, Automation

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Checked close function of chase detail screen

GolbalFilter is entered

chaseid is clicked

*****SubmitTest_RecordQA is Ended *****

03/11/2020 18:41:45

Home > 2311

Hold Queue Hold Queue

12200

V Received Serial	V Date Received	V Overall	V Member Name	V Member EIN	V Provider Name	V Number of Pages	V Project Name	V Project Type	V Case Type	V File Initiated By	V Last Accessed By
Report Downloaded	07/20/2023	54502	M. Vihal	01/20/1983	Ctr. Ctr	24	Brown And Tan Confidential	Medcare	Original	M. Vihal	

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