

FollowUpTest

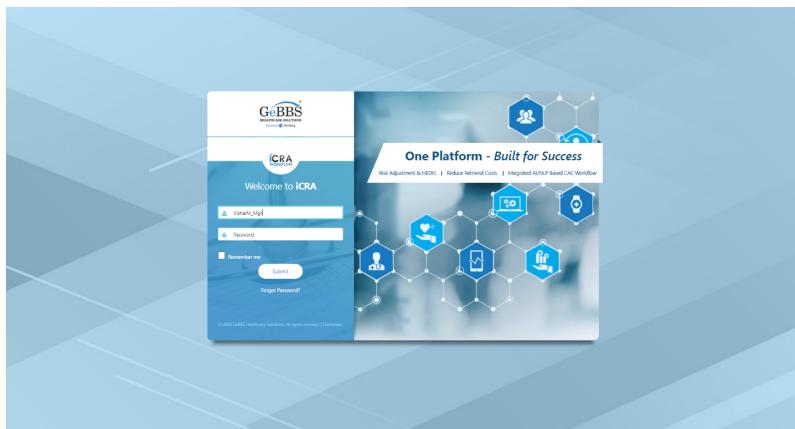
09/11/2020 15:24:27

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

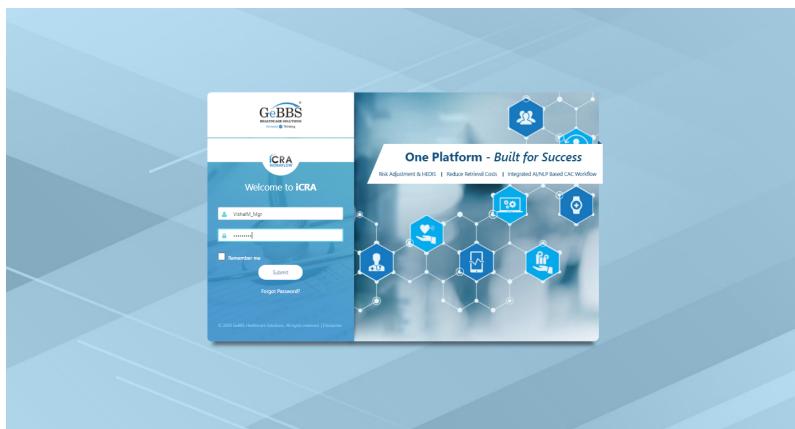


*****FollowUpTest is Started *****

Username is entered



Password is entered

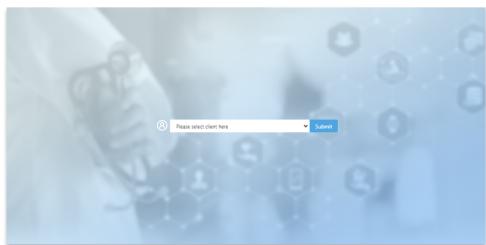


Submit button is clicked

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 contains a navigation menu with various modules like Feed Tech, Feedback Area Assignment, Intake, RecordQA, RecordQA Approval, Coding Review, Quality Control, Quality Assurance, HECS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area is titled "RecordQA - Document Routing" and shows a table with 248 items. The table columns include: Y Received Method, Y Date Received, Y CaseId, 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. One row from the table is highlighted:

| Y Received Method | Y Date Received | Y CaseId | 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 | 07/24/2020 | 549718 | Myr. Jon | 06/28/1943 | Ber. Fra | 25 | BrownAndGreenMedical | Medicare | Original | Dioxide Alpha | N. Vogel |

At the bottom of the page, there is a copyright notice: "© 2020 G-BBS Healthcare Solutions. All rights reserved."

Scrolled successfully

Chkbox_1 is displayed

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Progress Notes is displayed

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Text of the element : Progress Notes
text is correct

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Procedure shall be established by Admin for the disinfection method, type of means, personal, log register, etc.

Only one person shall be allowed to enter the equipment to be checked before putting it in operation.

Face masks, gloves, etc., and also appropriate disinfecting agents like chlorine, bleach, etc., shall be available in the premises and shall be used by the householding staff.

Procedures related to disinfection/risk management shall be displayed at prominent place for the knowledge of everyone.

It is mandatory to maintain a distance of 3 feet between people who should be an average use of office space for cleaning and be encouraged.

Do's during the time when physical distancing is required will be mandatory followed by spray.

When anyone entering the premise will be mandatorily disinfected by spray.

Physical infrastructure controls:

- i. restrict number of people around any equipment like printer/scanner. Only one person should be around the equipment.
- ii. Avoid public places.
- iii. Biometric (Fingerprint, attendance tracking) has been disabled to reduce the risk of contamination.
- iv. Biometric doors will be locked until we reach normality.

Office working procedure:

- i. Optimal office working methodology shall be made to avoid crowding and maintain social distance while working.
- ii. Social distancing shall be maintained basic contracts, productivity and punctuality to office.
- iii. Employees who have recently travelled to Mumbai to resume work must observe self-quarantine for 14 days before resuming work.

Working day:

- i. The days of working will be planned and submitted to the management by each employee.
- ii. You will be informed of the details of your respective supervisor.

Working hours:

- i. Working hours will be increased to stagger shifts to avoid crowding.
- ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- iii. In case of any contamination zone will be permitted to come to the office, if identified, the employee will be sent home immediately.

Chkbox_2 is displayed

Consult Notes is displayed

| GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved. | |
|--|--|
| <p>Admin</p> <p>Call Center</p> <p>Chart Retrieval</p> <p>Field Tech</p> <p>Field Tech Area Assignment</p> <p>Intake</p> <p>RecordQA</p> <p>RecordQA Approval</p> <p>Coding Review</p> <p>Quality Control</p> <p>Quality Assurance</p> <p>HEDIS</p> <p>Audit Trail</p> <p>Chart Repository</p> <p>Management Reports</p> <p>Operations Reports</p> | <p>View Edit</p> <p>Project Name: BrownAndTidiedCoding</p> <p>Project Type: Medicare</p> <p>Member Name: Tbc Af</p> <p>Member DOB: 02/01/1960</p> <p>Provider Name: Liu, Jie</p> <p>Provider Address: 1770 California St Ste 100, San Francisco, CA 94113</p> <p>Chase ID: 1000022</p> <p>File Name: 1000022-20200701-101241.pdf</p> <p>Chase Type: OHIP View Detail</p> <p>Review Period: 01/01/2019 To 12/31/2020</p> <p>Record QA Manager Comment:</p> <p>Chase and PDF Merge</p> <p>Document Check List</p> <ul style="list-style-type: none"> <input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Problem List <input type="checkbox"/> Test Results <input type="checkbox"/> DRG Report <input type="checkbox"/> Physician Report <input type="checkbox"/> Discharge Summary <p><input type="checkbox"/> No HCC <input type="checkbox"/> Request</p> <p>Move Page Delete Page Follow Up</p> <p>Cancel Chase Submit Close Help</p> |

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|---|--|
| <p>Home Copy</p> <p>Project Name: Brownfield/Orland Coding</p> <p>Project Type: Medicare</p> <p>Member Name: Ths, AF</p> <p>Member DOB: 02/02/1980</p> <p>Provider Name: UCL, HI</p> <p>Provider Address: 1700 California St Ste 100, San Francisco, CA 94113</p> <p>Case ID: 10000001</p> <p>File Name: 10000042-20200716-181147.pdf</p> <p>Case Type: Child View Original</p> <p>Review Period: 01/01/2019 To 12/31/2020</p> <p>Record QA Manager Comment:</p> <p>Cases and PDF Version:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Imaging Report <input type="checkbox"/> Pathology Notes <input type="checkbox"/> Lab Results <input type="checkbox"/> Radiology Report <input type="checkbox"/> Documentation Report <input type="checkbox"/> Discharge Summary Report <input type="checkbox"/> Other <input type="checkbox"/> No PDF <input type="checkbox"/> N/A <p>Document Check List:</p> <p>More Page Delete Page Follow Up Cancel Case Submit Close Help</p> | <p>GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved.</p> <p>Procedure shall be established by Admin for the disinfection method, type of medium, periodic log, register etc.</p> <p>Q. Can we have a checklist for equipment to be checked before putting it in operation.</p> <p>A. Face masks, gloves, etc. are also appropriate disinfecting agents like disinfectant fluids, sanitizers, etc. can be used to clean the equipment before putting it in the householding.</p> <p>Q. What are the responsibilities for compliance/management that should be displayed at prominent place for the knowledge of employees?</p> <p>A. All employees shall be educated about the importance of handwashing as a measure of disease control and cleaning will be encouraged.</p> <p>Q. Do you have any specific instructions for reusable items that should be used for any movement.</p> <p>A. Do not use reusable items unless they are reusable, the reusable items shall be used only for movement.</p> <p>Q. When employees entering the premises will be mandatory disinfected by spray.</p> <p>A. Employees entering the premises will be mandatory disinfected by spray.</p> <p>8.2 Personal hygiene controls:</p> <ol style="list-style-type: none"> I. Report number of people around any equipment (inhaler/asthma). Only one person should be around the inhaler/asthma. II. Patients (Inhaler/asthma) treatment has been delayed due to lack of compliance. III. Inhalers (Inhaler/asthma) treatment has been delayed due to lack of compliance. <p>7.11 Avoiding work exposure:</p> <p>7.11.1 Changes in the working methodology shall be made to avoid crowding and maintain social distance while working.</p> <p>7.11.2 Encourage telecommuting, client contact, productivity and progress to office.</p> <p>7.11.3 Encourage telecommuting for anyone who has recently travelled to Florida to resume work must observe a 14-day self-quarantine before returning to work.</p> <p>7.12 Working days:</p> <ol style="list-style-type: none"> I. The days of working have been planned and submitted to the management for each employee. II. You will be informed of the details by the supervisor. <p>7.13 Working hours:</p> <ol style="list-style-type: none"> I. Work hours will be observed in staggered shifts to avoid crowding. II. We will maintain an hour gap between shifts to avoid crowding and practice social distancing. III. No employee from the compartment (area) will be permitted to commute to the office. If identified, the employee will be sent home immediately. |

Text of the element : Consult Notes
text is correct

GeBBS

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A. Welcome, M. Vohar

ICRA 

Show
Copy

| | |
|---------------------------|--|
| Project Name | BrownAndTannedCoding |
| Project Type | Medicare |
| Member Name | Thc Af |
| Member DOB | 02/02/1960 |
| Provider Name | Liu, Wei |
| Provider Address | 1710 California St Ste 100, San Francisco, CA 94113 |
| Chase ID | 00000000000000000000000000000000 |
| File Name | 00000000000000000000000000000000.pdf |
| Chase Type | Child View Original |
| Review Period | 01/01/2019 To 12/31/2019 |
| Record QA Manager Comment | Case and PDF Access |
| Document Check List | <ul style="list-style-type: none"> <input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Notes <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Laboratory Report <input type="checkbox"/> Imaging Notes <input type="checkbox"/> DRG Report <input type="checkbox"/> Therapeutic Report <input type="checkbox"/> Documentation Report <input type="checkbox"/> Other <input checked="" type="checkbox"/> NOD HCC <input type="checkbox"/> Need |

[Move Page](#)
[Delete Page](#)
[Follow Up](#)

[Cancel Chase](#)
[Submit](#)
[Close](#)
[Help](#)

6. Procedure shall be established by Admin for the disinfection method, type of medium, frequency and time period.

7. Other critical items like Electronic equipment to be checked before putting into operation.

8. All equipment used for disinfection shall be cleaned and disinfected before use, after reprocessing, and maintained in working condition that is available for the use of all employees.

9. Procedure shall be developed for disinfecting management staff shall be displayed at prominent place for the knowledge of everyone.

10. It is mandatory that no more than 3 people should be in an elevator, use of staircase for climbing will be encouraged.

11. Cleaning and disinfection of common areas will be done as per the required norms, the use of alcohol based sanitizers will be used.

12. Any person who is having respiratory symptoms will be asked to use mask to be used for movement.

13. Hand sanitizers will be displayed with ready normal.

4.2 Physical Infrastructure controls:

1. Required number of people assigned per printer/scanner. Only one person assigned per printer/scanner for everyone.
2. Biometric attendance tracking has been enabled to reduce the risk of contamination.
3. Biometric doors will be disabled until the ready norm.

7.01 Changes in the working methodology shall be made to avoid crowding and maintain social distance while working.

7.1.1. In order to maintain social distance, employees shall be identified basic contacts, productivity and proximity to office.

7.1.2. Any employee who has recently travelled to Mumbai to resume work must observe self-isolation for 14 days before returning back.

7.1.3. Working day:

1. The days of working have been planned and submitted to the management by each employee.
2. You will be informed of the details by your supervisor.

7.1.4. Working hours:

1. Work hours will be restricted to staggered shifts to avoid crowding.
2. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
3. Our employees from the compartment areas will be permitted to commute to the office. If permitted, the employee will be sent home immediately.

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Chkbox_3 is displayed

| G-BBS Healthcare Solutions | | A. Welcome M. Vimal ICRA WORKFORCE | |
|---|--|---|--|
| <ul style="list-style-type: none"> Admin Call Center Chart Retrieval Field Task Field Task Area Assignment Intake RecordQA RecordQA Approval Coding Review Quality Control Quality Assurance HEDIS Audit Trail Chart Repository Management Reports Operations Reports |  GeBBS Healthcare Solutions | | |
| | GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved. | | |
| | View Copy | | |
| | Project Name: BrownAndTidiedCoding Project Type: Medicare Member Name: Tbk_Af Member DOB: 02/01/1980 Provider Name: Liu, Jie Provider Address: 1750 California St Ste 100, San Francisco, CA 94113 Chase ID: 00000002 File Name: 30000245_20200724_101147.xls Chase Type: Child Show Details | | |
| | Review Period: 01/01/2019 to 12/31/2020 | | |
| | Record QA Manager Comment: Chase and PDX Metrics <ul style="list-style-type: none"> <input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Problem List <input type="checkbox"/> Test Results <input type="checkbox"/> Referrals <input type="checkbox"/> Physician Therapist Report <input type="checkbox"/> Physician Therapist Report - Discharge Summary | | |
| | Document Check List | | |
| | <input type="checkbox"/> NOD HCC <input type="checkbox"/> Reject | | |
| | Move Page Delete Page Native View Cancel Chase Submit Close Help | | |
| | <small>© 2020 GeBBS Healthcare Solutions. All rights reserved.</small> | | |

Demographics Sheet is displayed

The screenshot shows the GeBBS Healthcare Solutions software interface. On the left, there is a vertical navigation bar with various menu items like Admin, Call Center, Chart Review, Field Tech, etc. The main content area displays a 'Demographics Sheet' for a project named 'BrownMedStateCoding'. The sheet contains several sections: 'Physical Infrastructure controls', 'Official working procedure', 'Working days', 'Working hours', and 'Working days'. Each section has specific bullet points detailing the measures taken to prevent crowding and maintain social distancing. At the bottom right of the sheet, there is a 'Close and Save' button.

Text of the element : Demographics Sheet

text is correct

This screenshot is identical to the one above, showing the 'Demographics Sheet' for the same project. It displays the same sections and detailed measures to prevent crowding and maintain social distancing. The layout and content are consistent with the first screenshot.

Chkbox_4 is displayed

This screenshot is identical to the previous ones, displaying the 'Demographics Sheet' for the 'BrownMedStateCoding' project. The sheet includes the same sections and detailed instructions for maintaining social distancing and avoiding crowding.

Operative Notes is displayed

Text of the element : Operative Notes

text is correct

GeBBS Healthcare Solutions

Project Name: BrownAndStainCoding
Project Type: Medicare
Member Name: Thc Af
Member DOB: 02/02/1960
Provider Name: Us_1st
Provider Address: 1730 California St Ste 100, San Francisco, CA 94113
Chart Id: 1000043
File Name: 1000043_20200726_181447.pdf
Check Type: Oral View Draft
Review Period: 01/01/2019 to 12/31/2020
Record QA Manager Comment:

Check and PDF Actions

Progress Notes
 Consult Notes
 Admission Note
 Operative Notes
 Procedure Notes
 Radiology Report
 Physical Therapy Report
 Discharge Summary
 NO HCC
 Next

Document Check List

Actions

GeBBS Healthcare Solutions

Project Name: BrownAndStainCoding
Project Type: Medicare
Member Name: Thc Af
Member DOB: 02/02/1960
Provider Name: Us_1st
Provider Address: 1730 California St Ste 100, San Francisco, CA 94113
Chart Id: 1000043
File Name: 1000043_20200726_181447.pdf
Check Type: Oral View Draft
Review Period: 01/01/2019 to 12/31/2020
Record QA Manager Comment:

Check and PDF Actions

Progress Notes
 Consult Notes
 Admission Note
 Operative Notes
 Procedure Notes
 Radiology Report
 Physical Therapy Report
 Discharge Summary
 NO HCC
 Next

Document Check List

Actions

Chkbox_5 is displayed

GeBBS Healthcare Solutions

Project Name: BrownAndStainCoding
Project Type: Medicare
Member Name: Thc Af
Member DOB: 02/02/1960
Provider Name: Us_1st
Provider Address: 1730 California St Ste 100, San Francisco, CA 94113
Chart Id: 1000043
File Name: 1000043_20200726_181447.pdf
Check Type: Oral View Draft
Review Period: 01/01/2019 to 12/31/2020
Record QA Manager Comment:

Check and PDF Actions

Progress Notes
 Consult Notes
 Admission Note
 Operative Notes
 Procedure Notes
 Radiology Report
 Physical Therapy Report
 Discharge Summary
 NO HCC
 Next

Document Check List

Actions

Pathology Notes is displayed

GeBBS Healthcare Solutions

Project Name: BrownAndStainCoding
Project Type: Medicare
Member Name: Thc Af
Member DOB: 02/02/1960
Provider Name: Us_1st
Provider Address: 1730 California St Ste 100, San Francisco, CA 94113
Chart Id: 1000043
File Name: 1000043_20200726_181447.pdf
Check Type: Oral View Draft
Review Period: 01/01/2019 to 12/31/2020
Record QA Manager Comment:

Check and PDF Actions

Progress Notes
 Consult Notes
 Admission Note
 Operative Notes
 Procedure Notes
 Radiology Report
 Physical Therapy Report
 Discharge Summary
 NO HCC
 Next

Document Check List

Actions

Text of the element : Pathology Notes
text is correct

The screenshot shows the GeBBS Healthcare Solutions software interface. On the left, a vertical navigation bar lists various modules: Admin, Call Center, Chart Retrieval, Feed Tech, Feedback Area Assignment, Issue, RecordQA, RecordApproval, Coding Review, Quality Control, Quality Assurance, IEDRS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area displays a pathology note document titled "Procedure shall be established by Admin for the disfection method, type of medium, perishable, log register, etc." It includes sections for "Physical Infrastructure controls" and "Official working procedure". A right-hand panel shows a "Review Details" form with fields for Project Name (Brownfield/StandCoding), Member Name (Thru. AM), Member DOB (02/02/1960), Provider Name (Us. Int), Provider Address (1700 California St Ste 100, San Francisco, CA 94113), Case Id (1000043), File Name (1000043_20200729_169147.pdf), Case Type (Child), Review Period (01/01/2019 To 12/31/2020), and Record QA Manager Comment. Below this is a "Check and PDF Merge" section with checkboxes for various document types and a "NO HCC" checkbox. At the bottom are buttons for "Delete Page", "Cancel Close", "Submit", "Follow Up", "Close", and "Read".

Chkbox_6 is displayed

This screenshot is identical to the one above, showing the same pathology note document and review details. The "Check and PDF Merge" section at the bottom clearly displays the "NO HCC" checkbox.

Procedure Notes is displayed

This screenshot is identical to the ones above, showing the same pathology note document and review details. The "Check and PDF Merge" section at the bottom clearly displays the "NO HCC" checkbox.

Text of the element : Procedure Notes
text is correct

Chkbox_7 is displayed

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Procedure shall be established by Admin for the disinfection method, type of medium, perioctics, log register, etc.

Other utilities like Electrical equipment to be checked before putting in operation.

Face masks, gloves, etc. and thermometers in working condition shall be made available for the householding staff.

Procedure followed for disinfection/management shall be displayed at prominent places in the office.

At any given point in time, if more than 3 people should be an evader, use of sanitizers shall be encouraged.

Do not cover or share utensils, until business resumes as usual, the utensils are to be used only once.

All vehicle and machinery entering the premise will be mandatory disinfected by spray.

Physical Infrastructure controls:

- Number of people around any equipment the administrator. Only one person should access the device at any point in time.
- Employees will be informed about basic contracts, productivity or prompts to office.
- Employees will be informed about the need to sanitise hands before resuming work.

Official working procedure:

T1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T1.1 Employees will be offered basic contracts, productivity or prompts to office.

T1.2 Working days

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the concerned zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

T1.3 Working hours

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the concerned zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

Record QA Manager Comment:

None

Document Check List:

Progress Notes
Contact Notes
Discharge Summary
Operative Notes
Procedure Notes
Physical Therapy Report
Nursing Report
Discharge Summary

Check Type: Oral View Draft

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

Actions and DE/Media:

Progress Notes
 Contact Notes
 Discharge Summary
 Operative Notes
 Procedure Notes
 Physical Therapy Report
 Nursing Report
 Discharge Summary

NO HCC Next

Buttons:

- View Page
- Delete Page
- Follow Up
- Close
- Print
- Cancel Close
- Submit

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Procedure shall be established by Admin for the disinfection method, type of medium, perioctics, log register, etc.

Other utilities like Electrical equipment to be checked before putting in operation.

Face masks, gloves, etc. and thermometers in working condition shall be made available for the householding staff.

Procedure followed for disinfection/management shall be displayed at prominent places in the office.

At any given point in time, if more than 3 people should be an evader, use of sanitizers shall be encouraged.

Do not cover or share utensils, until business resumes as usual, the utensils are to be used only once.

All vehicle and machinery entering the premise will be mandatory disinfected by spray.

Physical Infrastructure controls:

- Number of people around any equipment the administrator. Only one person should access the device at any point in time.
- Employees will be informed about basic contracts, productivity or prompts to office.
- Employees will be informed about the need to sanitise hands before resuming work.

Official working procedure:

T1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T1.1 Employees will be offered basic contracts, productivity or prompts to office.

T1.2 Working days

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the concerned zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

T1.3 Working hours

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the concerned zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

Record QA Manager Comment:

None

Document Check List:

Progress Notes
Contact Notes
Discharge Summary
Operative Notes
Procedure Notes
Physical Therapy Report
Nursing Report
Discharge Summary

Check Type: Oral View Draft

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

Actions and DE/Media:

Progress Notes
 Contact Notes
 Discharge Summary
 Operative Notes
 Procedure Notes
 Physical Therapy Report
 Nursing Report
 Discharge Summary

NO HCC Next

Buttons:

- View Page
- Delete Page
- Follow Up
- Close
- Print
- Cancel Close
- Submit

ED Records is displayed

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Procedure shall be established by Admin for the disinfection method, type of medium, perioctics, log register, etc.

Other utilities like Electrical equipment to be checked before putting in operation.

Face masks, gloves, etc. and thermometers in working condition shall be made available for the householding staff.

Procedure followed for disinfection/management shall be displayed at prominent places in the office.

At any given point in time, if more than 3 people should be an evader, use of sanitizers shall be encouraged.

Do not cover or share utensils, until business resumes as usual, the utensils are to be used only once.

All vehicle and machinery entering the premise will be mandatory disinfected by spray.

Physical Infrastructure controls:

- Number of people around any equipment the administrator. Only one person should access the device at any point in time.
- Employees will be informed about basic contracts, productivity or prompts to office.
- Employees will be informed about the need to sanitise hands before resuming work.

Official working procedure:

T1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T1.1 Employees will be offered basic contracts, productivity or prompts to office.

T1.2 Working days

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the concerned zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

T1.3 Working hours

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the concerned zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

Record QA Manager Comment:

None

Document Check List:

Progress Notes
Contact Notes
Discharge Summary
Operative Notes
Procedure Notes
Physical Therapy Report
Nursing Report
Discharge Summary

Check Type: Oral View Draft

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

Actions and DE/Media:

Progress Notes
 Contact Notes
 Discharge Summary
 Operative Notes
 Procedure Notes
 Physical Therapy Report
 Nursing Report
 Discharge Summary

NO HCC Next

Buttons:

- View Page
- Delete Page
- Follow Up
- Close
- Print
- Cancel Close
- Submit

Text of the element : ED Records
text is correct

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Procedure shall be established by Admin for the disinfection method, type of medium, perioctics, log register, etc.

Other utilities like Electrical equipment to be checked before putting in operation.

Face masks, gloves, etc. and thermometers in working condition shall be made available for the householding staff.

Procedure followed for disinfection/management shall be displayed at prominent places in the office.

At any given point in time, if more than 3 people should be an evader, use of sanitizers shall be encouraged.

Do not cover or share utensils, until business resumes as usual, the utensils are to be used only once.

All vehicle and machinery entering the premise will be mandatory disinfected by spray.

Physical Infrastructure controls:

- Number of people around any equipment the administrator. Only one person should access the device at any point in time.
- Employees will be informed about basic contracts, productivity or prompts to office.
- Employees will be informed about the need to sanitise hands before resuming work.

Official working procedure:

T1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T1.1 Employees will be offered basic contracts, productivity or prompts to office.

T1.2 Working days

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the concerned zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

T1.3 Working hours

- The employees will be rotated in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- No employees from the concerned zone will be permitted to commute to the office. If identified, the employee will be sent home immediately.

Record QA Manager Comment:

None

Document Check List:

Progress Notes
Contact Notes
Discharge Summary
Operative Notes
Procedure Notes
Physical Therapy Report
Nursing Report
Discharge Summary

Check Type: Oral View Draft

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

Actions and DE/Media:

Progress Notes
 Contact Notes
 Discharge Summary
 Operative Notes
 Procedure Notes
 Physical Therapy Report
 Nursing Report
 Discharge Summary

NO HCC Next

Buttons:

- View Page
- Delete Page
- Follow Up
- Close
- Print
- Cancel Close
- Submit

Chkbox_8 is displayed

The screenshot shows a software interface for GeBBS Healthcare Solutions. On the left is a vertical navigation bar with various menu items like Admin, Call Center, Chart Retrieval, Feed Tech, etc. The main content area displays a checklist titled 'Infection Prevention' under 'Physical Therapist Report'. The checklist includes sections for 'Procedure shall be established by Admin for the disinfection method, type of medium, periodicals, log register, etc.', 'Physical infrastructure controls', and 'Official working procedure'. It lists several points such as 'Procedure shall be established by Admin for the disinfection method, type of medium, periodicals, log register, etc.' and 'Physical infrastructure controls shall be checked before putting in operation'. On the right side of the screen, there is a detailed view of a specific document or report card for a member named 'Thru. AM'. The document includes fields for Project Name (Brownfield/StandCoding), Member Name, Member DOB, Provider Name, Provider Address, Case ID, File Name (1000004_20200729_18147.pdf), Case Type (Child View/Original), Review Period (01/01/2019 To 12/31/2020), and Record QA Manager Comment. Below these details is a 'Check and PDF Mapping' section with checkboxes for various types of notes and reports, and buttons for 'Allow Page', 'Delete Page', 'Follow Up', 'Close', and 'Read'.

Physical Therapist Report is displayed

This screenshot is identical to the one above, showing the same software interface for GeBBS Healthcare Solutions. It displays the 'Infection Prevention' checklist for the 'Physical Therapist Report'. The left sidebar shows the navigation menu, and the right side shows the detailed view of the 'Physical Therapist Report' for member 'Thru. AM' with the same document mapping and action buttons.

Text of the element : Physical Therapist Report
text is correct

This screenshot is identical to the previous ones, showing the GeBBS Healthcare Solutions software interface with the 'Infection Prevention' checklist for the 'Physical Therapist Report'. The left sidebar shows the navigation menu, and the right side shows the detailed view of the 'Physical Therapist Report' for member 'Thru. AM' with the same document mapping and action buttons.

Chkbox_9 is displayed

Occupational Therapist Report is displayed

| GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved. | |
|--|---|
| <p>Admin</p> <p>Call Center</p> <p>Chart Retrieval</p> <p>Field Tech</p> <p>Field Tech Area Assignment</p> <p>Intake</p> <p>RecordQA</p> <p>RecordQA Approval</p> <p>Coding Review</p> <p>Quality Control</p> <p>Quality Assurance</p> <p>HEDIS</p> <p>Audit Trail</p> <p>Chart Repository</p> <p>Management Reports</p> <p>Operations Reports</p> | <p>View Edit</p> <p>Project Name: BrownAndTidiedCoding</p> <p>Project Type: Medicare</p> <p>Member Name: Tbc Af</p> <p>Member DOB: 02/01/1960</p> <p>Provider Name: Lui, Jai</p> <p>Provider Address: 1770 California St Ste 100, San Francisco, CA 94113</p> <p>Chase ID: 1000022</p> <p>File Name: 1000022-20200701-101241.pdf</p> <p>Chase Type: OHIP View Detail</p> <p>Review Period: 01/01/2019 To 12/31/2020</p> <p>Record QA Manager Comment:</p> <p>Chase and PDF Merge</p> <p>Document Check List</p> <ul style="list-style-type: none"> <input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Problem List <input type="checkbox"/> Test Results <input type="checkbox"/> DRG Report <input type="checkbox"/> Therapist Report <input type="checkbox"/> Physician Visit Report <input type="checkbox"/> Discharge Summary <p><input type="checkbox"/> No HCC <input type="checkbox"/> Request</p> <p>Move Page Delete Page Follow Up</p> <p>Cancel Chase Submit Close Help</p> |

| GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved. | |
|---|---|
| <p>Home</p> <p>Admin</p> <p>Call Center</p> <p>Chat Network</p> <p>Help Tech</p> <p>Feedback Area Assignment</p> <p>NeonicsQ</p> <p>NeonicsQ Approval</p> <p>Coding Review</p> <p>Quality Control</p> <p>Quality Assurance</p> <p>HDRS</p> <p>Audit Trail</p> <p>Chart Repository</p> <p>Management Reports</p> <p>Operations Reports</p> | <p>Move Copy</p> <p>Project Name: BrownBirdOrlandCoding</p> <p>Project Type: Medicare</p> <p>Member Name: Ths_AF</p> <p>Member DOB: 02/02/1980</p> <p>Provider Name: LIL_AF</p> <p>Provider Address: 1710 California St Ste 100, San Francisco, CA 94113</p> <p>Chase ID: 10000001</p> <p>File Name: 10000042-20200716-181147.pdf</p> <p>Chase Type: Child View Original</p> <p>Review Period: 01/01/2019 To 12/31/2020</p> <p>Record QA Manager Comment:</p> <p>Case and PDF Metadata:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Progress Notes <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Discharge Summary <input type="checkbox"/> Pathology Notes <input type="checkbox"/> Lab Results <input type="checkbox"/> DRG Report <input type="checkbox"/> Documentation Report <input type="checkbox"/> Discharge Summary <p>Document Check List:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> No HCC <input type="checkbox"/> HCC <p>More Page Delete Page Follow Up</p> <p>Cancel Close Submit Close Help</p> |
| <p>Procedure shall be established by Admin for the disinfection method, type of medium, periodic log, register, etc.</p> <p>Q: Can we have a checklist to make sure equipment to be checked before putting it in operation.</p> <p>A: Face masks, gloves, etc. are also appropriate disinfecting agents like disinfectant fluids, sanitizers, etc. These should be checked before putting them in operation and stored in the householding area.</p> <p>Q: What is the procedure for (disinfecting) management that should be displayed at prominent place for the knowledge of everyone.</p> <p>A: All disinfectants should be stored in a separate area from the rest of the office. A separate storage for cleaning will be encouraged.</p> <p>Q: Do you have any specific instructions for reusable, the cloth should be washed and to be used again for more patient.</p> <p>A: Cloth mask or any other personal protective equipment the patient will be mandatorily disinfected by spray, after each patient.</p> <p>8.2 Personal hygiene controls:</p> <ul style="list-style-type: none"> I. Agent number of people around any equipment like intercoms. Only one person should be around the equipment. II. Barrier (disinfecting) attachment has been cleaned to the rate of one patient. III. Bednets will be cleaned with antiseptic normally. <p>7.11 Working during a pandemic:</p> <p>7.11.1 Changes in the working methodology shall be made to avoid crowding and maintain social distance while working.</p> <p>7.11.2 The employee should contact his/her supervisor and manager to office.</p> <p>7.11.3 Any employee who has recently travelled to Mumbai to resume work must observe a 14-day self-isolation before resuming work.</p> <p>7.12 Working days:</p> <ol style="list-style-type: none"> i. The day of working have been planned and submitted to the management for each week. ii. You will be informed of the details by the supervisor. <p>7.13 Working hours:</p> <ol style="list-style-type: none"> i. The employee will be required to staggered shifts to avoid crowding. ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing. iii. No employee from the compartment (area) will be permitted to commute to the office. If identified, the employee will be sent home immediately. | |

Text of the element : Occupational Therapist Report
text is correct

GeBBS

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A. Welcome, M. Vohar

ICRA 

Show
Copy

| | |
|---------------------------|--|
| Project Name | BrownAndTannedCoding |
| Project Type | Medicare |
| Member Name | Thc Af |
| Member DOB | 02/02/1960 |
| Provider Name | Liu, Wei |
| Provider Address | 1710 California St Ste 100, San Francisco, CA 94113 |
| Chase ID | 0000000000000000 |
| File Name | 0000000000000000180147.pdf |
| Chase Type | Child View Original |
| Review Period | 01/01/2019 To 12/31/2019 |
| Record QA Manager Comment | Case and PDF Access |
| Document Check List | <ul style="list-style-type: none"> <input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Notes <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Laboratory Report <input type="checkbox"/> Imaging Notes <input type="checkbox"/> DRG Report <input type="checkbox"/> Therapeutic Report <input type="checkbox"/> Documentation Report <input type="checkbox"/> Other <input checked="" type="checkbox"/> NOD HCC <input type="checkbox"/> Need |

[Move Page](#)
[Delete Page](#)
[Follow Up](#)

[Cancel Chase](#)
[Submit](#)
[Close](#)
[Help](#)

6. Procedure shall be established by Admin for the disinfection method, type of medium, frequency and time period.

7. Other critical items like Electronic equipment to be checked before putting into operation.

8. All equipment used for disinfection shall be cleaned and disinfected before use, after reprocessing, and maintained in working condition that can serve available for the next use.

9. Procedure will be developed for disinfection management shall be displayed at prominent place for the knowledge of everyone.

10. It is recommended that if more than 3 people should be in an elevator, use of elevator for disinfection will be encouraged.

11. Cleaning and disinfection procedures to be used, the chemicals should be used to kill any microorganism.

12. Any person entering the premises will be mandatory disinfected by spray.

4.2 Physical Infrastructure controls:

1. Known number of people assigned per workstation. Only one person assigned per workstation to prevent cross-contamination.
2. Biometric attendance tracking has been enabled to reduce the risk of contamination.
3. Biometric doors will be disabled until the ready norma.

7.0 Working environment:

7.1.1 Changes in the working methodology shall be made to avoid crowding and maintain social distance while working.

7.1.2. Workstation shall be identified basic contracts, productivity and proximity to office.

7.1.3. Any employee who has recently travelled to Mumbai to resume work must observe a 14-day self-isolation before returning back.

7.1.4. Working days:

1. The days of working have been planned and submitted to the management by each employee.
2. You will be informed of the details by your supervisor.

7.1.5. Working hours:

1. Work hours will be restricted to staggered shifts to avoid crowding.
2. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
3. Our employees from the compartment areas will be permitted to commute to the office. If permitted, the employee will be sent home immediately.

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Chkbox_10 is displayed

| G-BBS Healthcare Solutions | | A. Welcome M. Vimal ICRA WORKFORCE | |
|---|--|---|--|
| <ul style="list-style-type: none"> Admin Call Center Chart Retrieval Field Task Field Task Area Assignment Intake RecordQA RecordQA Approval Coding Review Quality Control Quality Assurance HEDIS Audit Trail Chart Repository Management Reports Operations Reports |  GeBBS Healthcare Solutions | | |
| | GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved. | | |
| | View Copy | | |
| | Project Name: BrownAndTidiedCoding Project Type: Medicare Member Name: Tbk_Af Member DOB: 02/01/1980 Provider Name: Liu, Jie Provider Address: 1750 California St Ste 100, San Francisco, CA 94113 Chase ID: 00000002 File Name: 30000245_20200724_101147.xls Chase Type: Child Show Details | | |
| | Review Period: 01/01/2019 to 12/31/2020 | | |
| | Record QA Manager Comment: Chase and PDX Metrics <ul style="list-style-type: none"> <input type="checkbox"/> Progress Notes <input type="checkbox"/> Discharge Notes <input type="checkbox"/> Demographic Sheet <input type="checkbox"/> Problem List <input type="checkbox"/> Pathology Notes <input type="checkbox"/> Radiology Report <input type="checkbox"/> Physician Therapist Report <input type="checkbox"/> Physician Therapist Report Summary <input type="checkbox"/> NDC HCC <input type="checkbox"/> Neglect | | |
| | Document Check List | | |
| | Move Page Delete Page Native View Cancel Chase Submit Close Help | | |
| | <small>© 2020 GeBBS Healthcare Solutions. All rights reserved.</small> | | |

Discharge Summary is displayed

The screenshot shows the GeBBS software interface. On the left, there is a vertical navigation bar with various menu items like Admin, Call Center, Chart Review, Coding Review, Quality Control, Quality Assurance, HEDIS, Audit Trail, Chart Repository, Management Reports, and Operations Reports. The main content area displays a document titled "GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved." with the following text:

Procedure shall be established by Admin for the deactivation method, type of medium, periodic, log register, etc.

Other than the Electrical equipment to be checked before putting in operation, Face masks, gloves, etc. and also appropriate disinfecting agents like Antiseptic Fuds, spray, disinfectant, and thermometers in working condition shall be made available for the householding staff.

Procedure followed for disinfectant management shall be displayed at prominent place for the knowledge of everyone.

at any given point in time, no more than 1 people should be in an elevator, use of sanitizers will be mandatory.

No vehicle or machinery entering the premise will be mandatory disinfected by spray.

Physical Infrastructure controls:

T.1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T.1.1 Employees will be informed basic contracts, productivity and prompts to office, and their respective superiors to follow the same to maintain to reduce work must observe quarantine norms before returning work.

T.1.2 Working days:

i. The employees will be rotated in staggered shifts to avoid crowding.

ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.

iii. No employees from the compartment zone will be permitted to commute to the office if required, the employee will be sent home immediately.

T.1.3 Working hours:

i. The employees will be rotated in staggered shifts to avoid crowding.

ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.

iii. No employees from the compartment zone will be permitted to commute to the office if required, the employee will be sent home immediately.

Official working procedure:

T.1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T.1.1 Employees will be informed basic contracts, productivity and prompts to office, and their respective superiors to follow the same to maintain to reduce work must observe quarantine norms before returning work.

T.1.2 Working days:

i. The employees will be rotated in staggered shifts to avoid crowding.

ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.

iii. No employees from the compartment zone will be permitted to commute to the office if required, the employee will be sent home immediately.

Working days:

i. The day of working have been planned and submitted to the management by each Bu Head basis of the workload.

ii. You will be informed of the details by your respective superiors.

Working hours:

i. The employees will be rotated in staggered shifts to avoid crowding.

ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.

iii. No employees from the compartment zone will be permitted to commute to the office if required, the employee will be sent home immediately.

Document Check List:

Chase and TCF Mapping:

Progress Notes, Consult Notes, Discharge Summary Sheet, Operative Notes, Procedure Notes, Physical Therapist Report, Radiology Report, Discharge Summary.

Document Check List:

Chase and TCF Mapping:

Progress Notes, Consult Notes, Discharge Summary Sheet, Operative Notes, Procedure Notes, Physical Therapist Report, Radiology Report, Discharge Summary.

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

Text of the element : Discharge Summary
text is correct

The screenshot shows the GeBBS software interface. The main content area displays a document titled "GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved." with the following text:

Procedure shall be established by Admin for the deactivation method, type of medium, periodic, log register, etc.

Other than the Electrical equipment to be checked before putting in operation, Face masks, gloves, etc. and also appropriate disinfecting agents like Antiseptic Fuds, spray, disinfectant, and thermometers in working condition shall be made available for the householding staff.

Procedure followed for disinfectant management shall be displayed at prominent place for the knowledge of everyone.

at any given point in time, no more than 1 people should be in an elevator, use of sanitizers will be mandatory.

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Official working procedure:

T.1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T.1.1 Employees will be informed basic contracts, productivity and prompts to office, and their respective superiors to follow the same to maintain to reduce work must observe quarantine norms before returning work.

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Working days:

i. The day of working have been planned and submitted to the management by each Bu Head basis of the workload.

ii. You will be informed of the details by your respective superiors.

Working hours:

i. The employees will be rotated in staggered shifts to avoid crowding.

ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.

iii. No employees from the compartment zone will be permitted to commute to the office if required, the employee will be sent home immediately.

Document Check List:

Chase and TCF Mapping:

Progress Notes, Consult Notes, Discharge Summary Sheet, Operative Notes, Procedure Notes, Physical Therapist Report, Radiology Report, Discharge Summary.

Document Check List:

Chase and TCF Mapping:

Progress Notes, Consult Notes, Discharge Summary Sheet, Operative Notes, Procedure Notes, Physical Therapist Report, Radiology Report, Discharge Summary.

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

ChkBoxNoHCC is displayed

The screenshot shows the GeBBS software interface. The main content area displays a document titled "GeBBS Healthcare Solutions Pvt. Ltd. All Rights Reserved." with the following text:

Procedure shall be established by Admin for the deactivation method, type of medium, periodic, log register, etc.

Other than the Electrical equipment to be checked before putting in operation, Face masks, gloves, etc. and also appropriate disinfecting agents like Antiseptic Fuds, spray, disinfectant, and thermometers in working condition shall be made available for the householding staff.

Procedure followed for disinfectant management shall be displayed at prominent place for the knowledge of everyone.

at any given point in time, no more than 1 people should be in an elevator, use of sanitizers will be mandatory.

No vehicle or machinery entering the premise will be mandatory disinfected by spray.

Physical Infrastructure controls:

T.1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T.1.1 Employees will be informed basic contracts, productivity and prompts to office, and their respective superiors to follow the same to maintain to reduce work must observe quarantine norms before returning work.

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i. The employees will be rotated in staggered shifts to avoid crowding.

ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.

iii. No employees from the compartment zone will be permitted to commute to the office if required, the employee will be sent home immediately.

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i. The employees will be rotated in staggered shifts to avoid crowding.

ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.

iii. No employees from the compartment zone will be permitted to commute to the office if required, the employee will be sent home immediately.

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T.1 Changes in the working methodology shall be made to avoid crowding and maintain social distancing.

T.1.1 Employees will be informed basic contracts, productivity and prompts to office, and their respective superiors to follow the same to maintain to reduce work must observe quarantine norms before returning work.

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Working days:

i. The day of working have been planned and submitted to the management by each Bu Head basis of the workload.

ii. You will be informed of the details by your respective superiors.

Working hours:

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ii. We will maintain an hour gap between shifts to avoid crowding and practice social distancing.

iii. No employees from the compartment zone will be permitted to commute to the office if required, the employee will be sent home immediately.

Document Check List:

Chase and TCF Mapping:

Progress Notes, Consult Notes, Discharge Summary Sheet, Operative Notes, Procedure Notes, Physical Therapist Report, Radiology Report, Discharge Summary.

Document Check List:

Chase and TCF Mapping:

Progress Notes, Consult Notes, Discharge Summary Sheet, Operative Notes, Procedure Notes, Physical Therapist Report, Radiology Report, Discharge Summary.

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

Text of the element : NO HCC
NOHCC text is correct

ChkBoxReject is displayed

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Procedure

Project Name: BrownAndStainCoding
Project Type: Medicare
Member Name: Tho. AF
Member DOB: 02/02/1960
Provider Name: U.S. Jet
Provider Address: 1700 California St Ste 100, San Francisco, CA 94113
Chair Id: 1000043
File Name: 3000042_20200726_183147.pdf
Case Type: OHIP View Draft
Review Period: 01/01/2019 to 12/31/2020
Record QA Manager Comment:

Check and PDF Manage

Progress Notes
 Contact Notes
 Demographic Sheet
 Operative Notes
 Procedure Notes
 Radiology Notes
 Physical Therapy Report
 Discharge Summary
 NO HCC Reject

Document Check List

Actions

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Procedure

Project Name: BrownAndStainCoding
Project Type: Medicare
Member Name: Tho. AF
Member DOB: 02/02/1960
Provider Name: U.S. Jet
Provider Address: 1700 California St Ste 100, San Francisco, CA 94113
Chair Id: 1000043
File Name: 3000042_20200726_183147.pdf
Case Type: OHIP View Draft
Review Period: 01/01/2019 to 12/31/2020
Record QA Manager Comment:

Check and PDF Manage

Progress Notes
 Contact Notes
 Demographic Sheet
 Operative Notes
 Procedure Notes
 Radiology Notes
 Physical Therapy Report
 Discharge Summary
 NO HCC Reject

Document Check List

Actions

Text of the element : Reject
Reject text of is correct

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Procedure

Project Name: BrownAndStainCoding
Project Type: Medicare
Member Name: Tho. AF
Member DOB: 02/02/1960
Provider Name: U.S. Jet
Provider Address: 1700 California St Ste 100, San Francisco, CA 94113
Chair Id: 1000043
File Name: 3000042_20200726_183147.pdf
Case Type: OHIP View Draft
Review Period: 01/01/2019 to 12/31/2020
Record QA Manager Comment:

Check and PDF Manage

Progress Notes
 Contact Notes
 Demographic Sheet
 Operative Notes
 Procedure Notes
 Radiology Notes
 Physical Therapy Report
 Discharge Summary
 NO HCC Reject

Document Check List

Actions

Move is displayed

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Procedure

Project Name: BrownAndStainCoding
Project Type: Medicare
Member Name: Tho. AF
Member DOB: 02/02/1960
Provider Name: U.S. Jet
Provider Address: 1700 California St Ste 100, San Francisco, CA 94113
Chair Id: 1000043
File Name: 3000042_20200726_183147.pdf
Case Type: OHIP View Draft
Review Period: 01/01/2019 to 12/31/2020
Record QA Manager Comment:

Check and PDF Manage

Progress Notes
 Contact Notes
 Demographic Sheet
 Operative Notes
 Procedure Notes
 Radiology Notes
 Physical Therapy Report
 Discharge Summary
 NO HCC Reject

Document Check List

Actions

Copy is displayed

The screenshot shows a software interface for GeBBS Healthcare Solutions. On the left, there is a vertical navigation menu with various options like Admin, Call Center, Chart Review, Field Tech, etc. The main area displays a document titled "GeBBS Healthcare Solutions Pvt. Ltd." with a blue header. The document contains several sections of text, including "Procedure shall be explained by Admin for the interaction method, type of medium, periodic, log register, etc.", "Physical infrastructure controls", "Official working procedure", "Working days", and "Working hours". Below the document, there is a "Document Check List" section with checkboxes for "Progress Notes", "Consult Notes", "Treatment Plan", "Operative Notes", "Procedure Notes", "Physical Therapy Report", and "Discharge Summary". At the bottom, there are buttons for "Move Page", "Delete Page", "Follow Up", "Close", and "Hold". The top right corner shows a welcome message "R. Welcome M. Vohal" and the ICRA logo.

Scrolled successfully MovePage is displayed

This screenshot is identical to the previous one, showing the GeBBS software interface with a copied document. The "Move Page" button is highlighted with a blue rectangle, indicating it has been selected or is the current focus.

DeletePage is displayed

This screenshot is identical to the previous ones, showing the GeBBS software interface with a copied document. The "Delete Page" button is highlighted with a blue rectangle, indicating it has been selected or is the current focus.

FollowUp is displayed

CancelChase is displayed

G:BBS Healthcare Solutions

Chart Review

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

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R. Welcome M. Vohal ICRA

| | |
|------------------|---|
| Member Name | Thi, AF |
| Member DOB | 02/02/1980 |
| Provider Name | Lis, Jai |
| Provider Address | 1700 California St Ste 100, San Francisco, CA 94113 |
| Chart Id | 1000043 |
| File Name | 1000043_20200729_181417.pdf |
| Chase Type | Child View Original |
| Review Period | 01/01/2019 to 12/31/2020 |

Record QA Manager Comment:

Chase and PDF Metrics

Document Check List

Progress Notes
Consult Notes
Admission Discharge Sheet
Operative Notes
Procedure Notes
Physical Therapy Report
Occupational Therapy Report
Discharge Summary
 NO HCC Reject

Buttons: Move Page, Delete Page, Follow Up, Close, Read

Cancel Chase, Submit

G:BBS Healthcare Solutions

Chart Review

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

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R. Welcome M. Vohal ICRA

| | |
|------------------|---|
| Member Name | Thi, AF |
| Member DOB | 02/02/1980 |
| Provider Name | Lis, Jai |
| Provider Address | 1700 California St Ste 100, San Francisco, CA 94113 |
| Chart Id | 1000043 |
| File Name | 1000043_20200729_181417.pdf |
| Chase Type | Child View Original |
| Review Period | 01/01/2019 to 12/31/2020 |

Record QA Manager Comment:

Chase and PDF Metrics

Document Check List

Progress Notes
Consult Notes
Admission Discharge Sheet
Operative Notes
Procedure Notes
Physical Therapy Report
Occupational Therapy Report
Discharge Summary
 NO HCC Reject

Buttons: Move Page, Delete Page, Follow Up, Close, Read

Cancel Chase, Submit

Submit is displayed

G:BBS Healthcare Solutions

Chart Review

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

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R. Welcome M. Vohal ICRA

| | |
|------------------|---|
| Member Name | Thi, AF |
| Member DOB | 02/02/1980 |
| Provider Name | Lis, Jai |
| Provider Address | 1700 California St Ste 100, San Francisco, CA 94113 |
| Chart Id | 1000043 |
| File Name | 1000043_20200729_181417.pdf |
| Chase Type | Child View Original |
| Review Period | 01/01/2019 to 12/31/2020 |

Record QA Manager Comment:

Chase and PDF Metrics

Document Check List

Progress Notes
Consult Notes
Admission Discharge Sheet
Operative Notes
Procedure Notes
Physical Therapy Report
Occupational Therapy Report
Discharge Summary
 NO HCC Reject

Buttons: Move Page, Delete Page, Follow Up, Close, Read

Cancel Chase, Submit

Close_RecordQA is displayed

G:BBS Healthcare Solutions

Chart Review

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

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R. Welcome M. Vohal ICRA

| | |
|------------------|---|
| Member Name | Thi, AF |
| Member DOB | 02/02/1980 |
| Provider Name | Lis, Jai |
| Provider Address | 1700 California St Ste 100, San Francisco, CA 94113 |
| Chart Id | 1000043 |
| File Name | 1000043_20200729_181417.pdf |
| Chase Type | Child View Original |
| Review Period | 01/01/2019 to 12/31/2020 |

Record QA Manager Comment:

Chase and PDF Metrics

Document Check List

Progress Notes
Consult Notes
Admission Discharge Sheet
Operative Notes
Procedure Notes
Physical Therapy Report
Occupational Therapy Report
Discharge Summary
 NO HCC Reject

Buttons: Move Page, Delete Page, Follow Up, Close, Read

Cancel Chase, Submit

Hold is displayed

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FollowUp is clicked

Close_CxlChaseWindow is clicked

Close button oF Cancel Chase/Follow Up Window working

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FollowUp is clicked

BrownAndTolandCoding is correct

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Tho, Alf is correct

02/02/1960 is correct

Follow up

Project: BrownAndToledoCoding

Member: Tho, Arif DOB: 02/02/1980

Provider: Liu, Jes Address: 1700 California St Ste 100, San Francisco, CA, 94133

Case ID: 1000043

Reason for Follow up: Select Reason

Official working procedure:

T.1 Changes in the working methodology shall be made to avoid crowding and maintain social distance while working.

T.1.1 Employee will be offered basic contracts, productivity and permits to office, and employees who have recently travelled to Mumbai to resume work must observe quarantine norms before resuming work.

T.1.2 Working days

- The employee's working hours will be planned and submitted to the management by each day.
- But need basis to workload.
- You are informed of the details by your respective supervisors.

T.1.3 Working hours

- The employee will be restricted in staggered shifts to avoid crowding.
- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- If any employee from the compartment zone will be permitted to commute to the office if identified, the employee will be sent home immediately.

Document Check List

Consult Today
 Demographic Sheet
 Operative Notes
 Discharge Sheet
 Procedure Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

CNO HCC
 Next

Follow up **Cancel Close** **Submit** **Follow Up** **Close** **Print**

Follow up

Project: BrownAndToledoCoding

Member: Tho, Arif DOB: 02/02/1980

Provider: Liu, Jes Address: 1700 California St Ste 100, San Francisco, CA, 94133

Case ID: 1000043

Reason for Follow up: Select Reason

Official working procedure:

T.1 Changes in the working methodology shall be made to avoid crowding and maintain social distance while working.

T.1.1 Employee will be offered basic contracts, productivity and permits to office, and employees who have recently travelled to Mumbai to resume work must observe quarantine norms before resuming work.

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- We will maintain an hour gap between shifts to avoid crowding and practice social distancing.
- If any employee from the compartment zone will be permitted to commute to the office if identified, the employee will be sent home immediately.

Document Check List

Consult Today
 Demographic Sheet
 Operative Notes
 Discharge Sheet
 Procedure Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

CNO HCC
 Next

Follow up **Cancel Close** **Submit** **Follow Up** **Close** **Print**

Liu, Jes is correct

Follow up

Project: BrownAndToledoCoding

Member: Tho, Arif DOB: 02/02/1980

Provider: Liu, Jes Address: 1700 California St Ste 100, San Francisco, CA, 94133

Case ID: 1000043

Reason for Follow up: Select Reason

Official working procedure:

T.1 Changes in the working methodology shall be made to avoid crowding and maintain social distance while working.

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Document Check List

Consult Today
 Demographic Sheet
 Operative Notes
 Discharge Sheet
 Procedure Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

CNO HCC
 Next

Follow up **Cancel Close** **Submit** **Follow Up** **Close** **Print**

1700 California St Ste 100, San Francisco, CA, 94133 is correct

Follow up

Project: BrownAndToledoCoding

Member: Tho, Arif DOB: 02/02/1980

Provider: Liu, Jes Address: 1700 California St Ste 100, San Francisco, CA, 94133

Case ID: 1000043

Reason for Follow up: Select Reason

Official working procedure:

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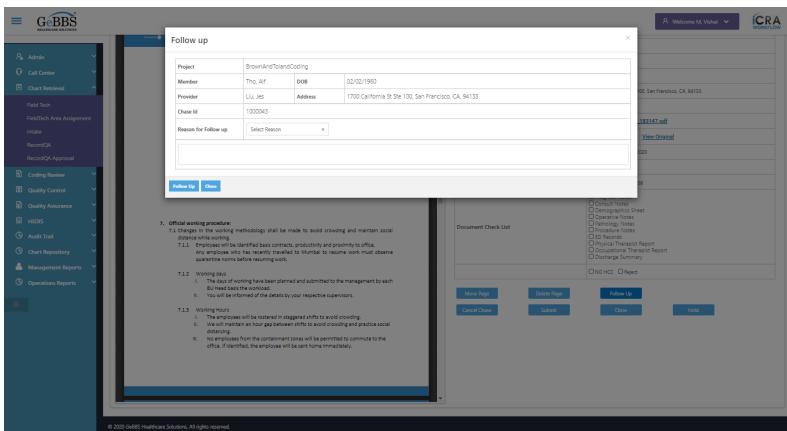
Document Check List

Consult Today
 Demographic Sheet
 Operative Notes
 Discharge Sheet
 Procedure Notes
 Physical Therapist Report
 Occupational Therapist Report
 Discharge Summary

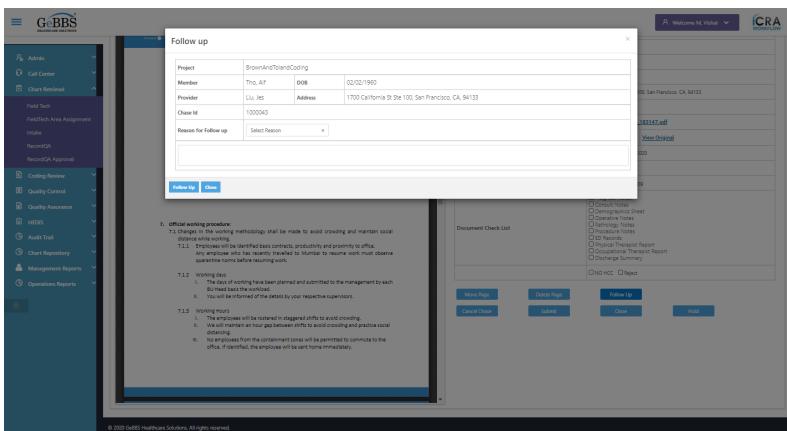
CNO HCC
 Next

Follow up **Cancel Close** **Submit** **Follow Up** **Close** **Print**

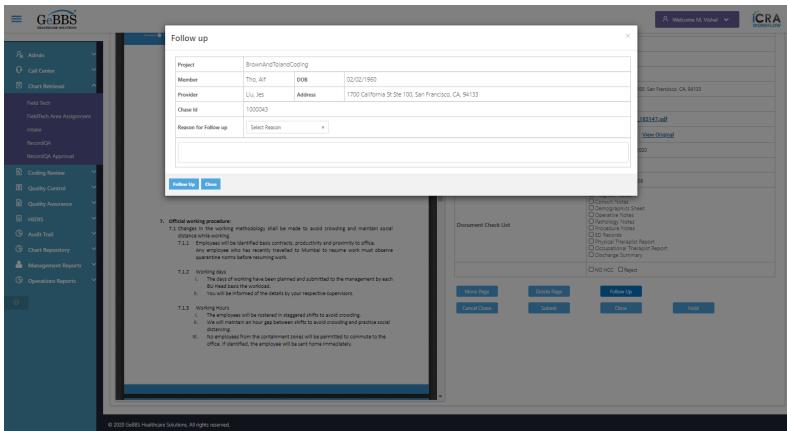
1000043 is correct



Reason is displayed

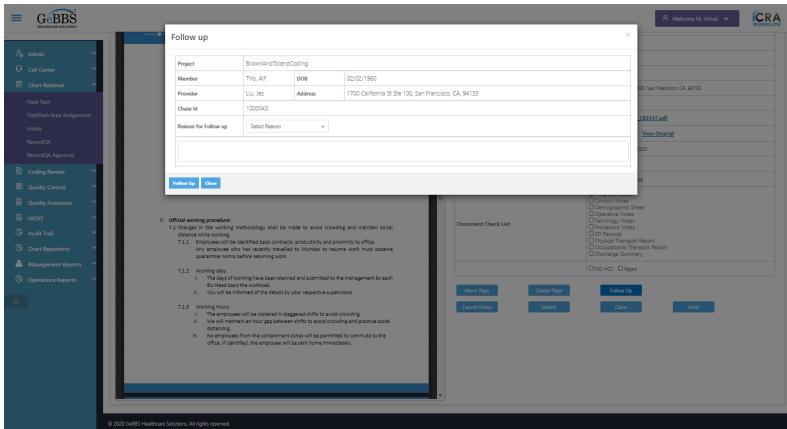
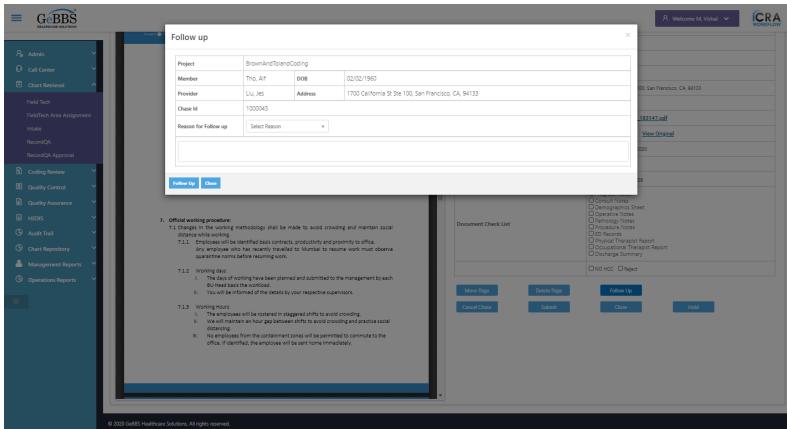


Com is displayed



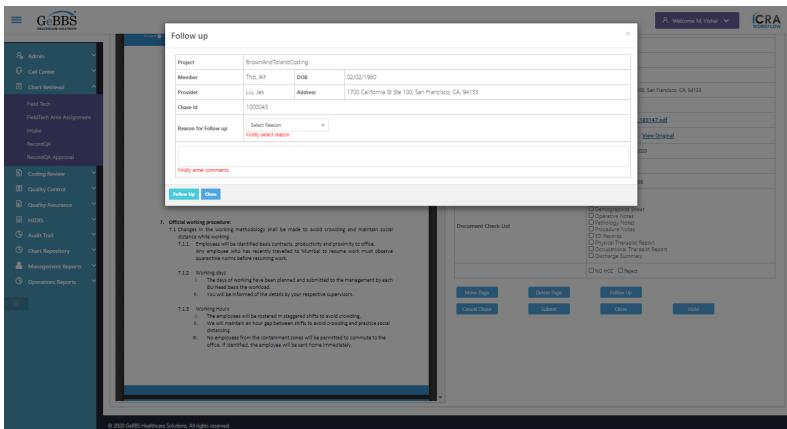
FollowUpChase is displayed

Close_FollowUpChaseWin is displayed

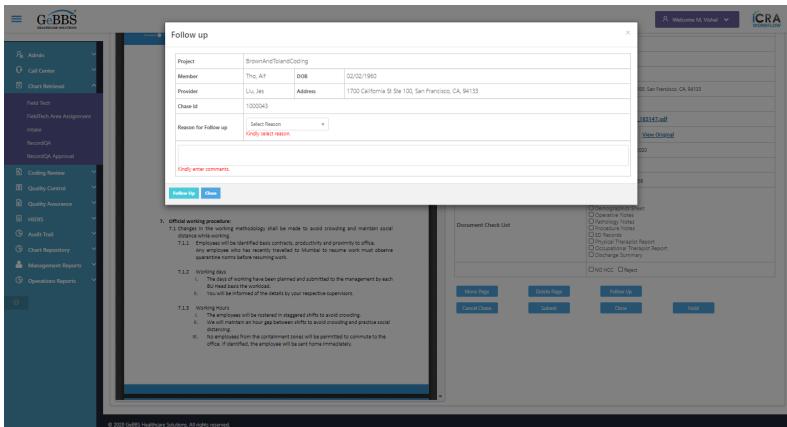


CancelChase is clicked

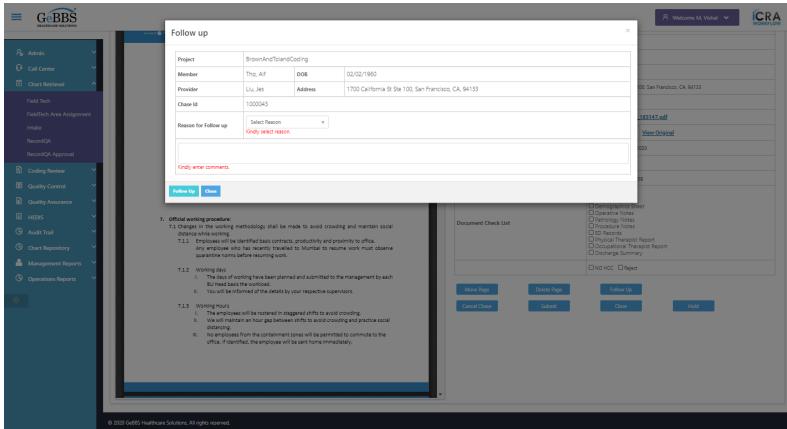
Reasonmsg_CancelChaseWindow is displayed



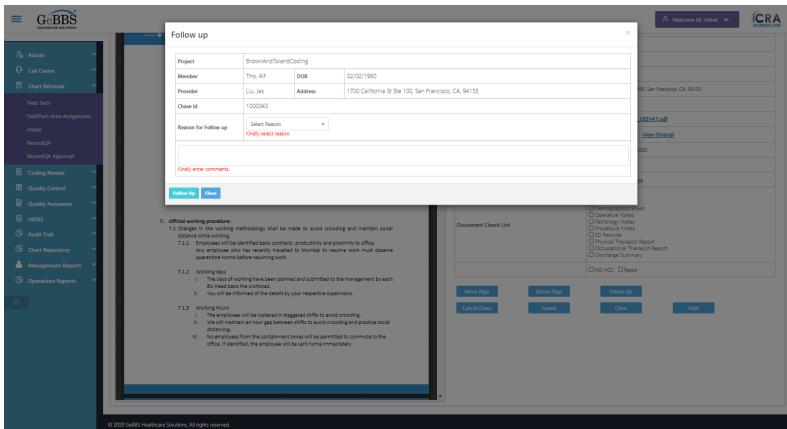
Reasonmsg_CancelChaseWindow is correct



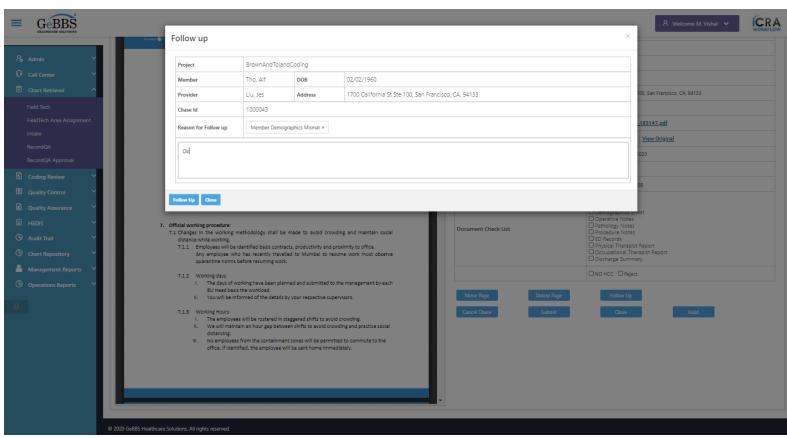
Commmsg_CancelChaseWindow is displayed



Commmsg_CancelChaseWindow is correct



Drop down option with visible text Member Demographics Mismatch is selected
Comm_CancelChaseWin is entered



FollowUpChase is clicked

Follow Up Chase Success Message is displayed

Record count correct

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R ✓ Follow up created successfully.

| Global Filter | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> |
| Y Received Actual | T Date Received | T Created | V Member Name | V Member ID# | V Provider Name | V Number of Pages | T Project Name | T Project Type | V Chase Type | T File Locked By | V Last Accessed By |
| Provider-Specialist- Provider-Social | 07/20/2020 | 549718 | My, Jon | 06/28/1943 | Ser, Pria | 25 | BrownAndDraChRental | Medicare | Original | Dioxide, Alach | N, Tepsi |
| Provider-Specialist- Provider-Social | 07/24/2020 | 1000070 | Yin, Del | 09/05/1944 | Mr, Lai | 19 | BrownAndDraChRental | Medicare | Child | M, Vinal | M, Vinal |
| Provider-Specialist- Provider-Social | 07/24/2020 | 544051 | Wit, Del | 02/10/1927 | Mr, Lai | 19 | BrownAndDraChRental | Medicare | Original | Testing, Automation | Testing, Automation |
| Provider-Specialist- Provider-Social | 07/24/2020 | 542148 | Tha, Wal | 08/08/1950 | Mr, Lai | 21 | BrownAndDraChRental | Medicare | Original | Testing, Automation | Testing, Automation |
| Provider-Specialist- Provider-Social | 07/24/2020 | 543012 | Lo, Pei | 11/11/1941 | Mr, Lai | 7 | BrownAndDraChRental | Medicare | Original | M, Vinal | M, Vinal |

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R ✓ Welcome M, Vinal

Global Filter

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| Provider-Specialist- Provider-Social | 07/20/2020 | 549718 | My, Jon | 06/28/1943 | Ser, Pria | 25 | BrownAndDraChRental | Medicare | Original | Dioxide, Alach | N, Tepsi |
| Provider-Specialist- Provider-Social | 07/24/2020 | 1000070 | Yin, Del | 09/05/1944 | Mr, Lai | 19 | BrownAndDraChRental | Medicare | Child | M, Vinal | M, Vinal |
| Provider-Specialist- Provider-Social | 07/24/2020 | 544051 | Wit, Del | 02/10/1927 | Mr, Lai | 19 | BrownAndDraChRental | Medicare | Original | Testing, Automation | Testing, Automation |
| Provider-Specialist- Provider-Social | 07/24/2020 | 542148 | Tha, Wal | 08/08/1950 | Mr, Lai | 21 | BrownAndDraChRental | Medicare | Original | Testing, Automation | Testing, Automation |
| Provider-Specialist- Provider-Social | 07/24/2020 | 543012 | Lo, Pei | 11/11/1941 | Mr, Lai | 7 | BrownAndDraChRental | Medicare | Original | M, Vinal | M, Vinal |

RecordQA screen is displayed

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R ✓ Welcome M, Vinal

Global Filter

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| Y Received Actual | T Date Received | T Created | V Member Name | V Member ID# | V Provider Name | V Number of Pages | T Project Name | T Project Type | V Chase Type | T File Locked By | V Last Accessed By |
| Provider-Specialist- Provider-Social | 07/20/2020 | 549718 | My, Jon | 06/28/1943 | Ser, Pria | 25 | BrownAndDraChRental | Medicare | Original | Dioxide, Alach | N, Tepsi |
| Provider-Specialist- Provider-Social | 07/24/2020 | 1000070 | Yin, Del | 09/05/1944 | Mr, Lai | 19 | BrownAndDraChRental | Medicare | Child | M, Vinal | M, Vinal |
| Provider-Specialist- Provider-Social | 07/24/2020 | 544051 | Wit, Del | 02/10/1927 | Mr, Lai | 19 | BrownAndDraChRental | Medicare | Original | Testing, Automation | Testing, Automation |
| Provider-Specialist- Provider-Social | 07/24/2020 | 542148 | Tha, Wal | 08/08/1950 | Mr, Lai | 21 | BrownAndDraChRental | Medicare | Original | Testing, Automation | Testing, Automation |
| Provider-Specialist- Provider-Social | 07/24/2020 | 543012 | Lo, Pei | 11/11/1941 | Mr, Lai | 7 | BrownAndDraChRental | Medicare | Original | M, Vinal | M, Vinal |

Address Rollup is clicked

Chase and Request For is correct in record qa grid

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R ✓ Welcome M, Vinal

Global Filter

| Global Filter | | | | | | | | | | | |
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| ChefId | Chase... | Modifi... | Member ID# | Proj... | Req... | Req... | Actions | Comments | | | |
| 549718 | Orgne | Min, Gui | 07/15/1938 | 20 | BrownA... | III, Dra... | Follow Up | <input type="button" value="Follow Up"/> | | | |
| 549718 | Orgne | Bri, Ari | 09/19/1952 | 2 | BrownA... | N, Tepsi | Follow Up | <input type="button" value="Follow Up"/> | | | |
| 549718 | Original | Ada, Howe | 10/17/1951 | 2 | BrownA... | N, Tepsi | Follow Up | <input type="button" value="Follow Up"/> | | | |
| 542148 | Chas | Pan, May | 05/01/1937 | 19 | BrownA... | N, Tepsi | Follow Up | <input type="button" value="Follow Up"/> | | | |
| 542148 | Pursuit | Pan, May | 05/01/1937 | 19 | BrownA... | N, Tepsi | Cancel | <input type="button" value="Cancel"/> | | | |
| 542148 | Chas | Cho, Vilma | 02/25/1937 | 15 | BrownA... | M, Vinal | Cancel | <input type="button" value="Cancel"/> | | | |
| 542148 | Chas | Tr, Chi | 09/02/1946 | 36 | BrownA... | M, Vinal | Cancel | <input type="button" value="Cancel"/> | | | |
| 542148 | Chas | Lec, Bee | 04/14/1946 | 3 | BrownA... | M, Vinal | Cancel | <input type="button" value="Cancel"/> | | | |
| 542148 | Chas | Lec, Bee | 04/14/1946 | 3 | BrownA... | M, Vinal | Follow Up | <input type="button" value="Follow Up"/> | | | |
| 542148 | Chas | Tho, Afr | 03/02/1960 | 2 | BrownA... | M, Vinal | Cancel | <input type="button" value="Cancel"/> | | | |
| 542148 | Chas | Tho, Afr | 03/02/1960 | 2 | BrownA... | M, Vinal | Follow Up | <input type="button" value="Follow Up"/> | | | |
| 542148 | Chas | Lee, Afr | 02/25/1941 | 2 | BrownA... | III, Dra... | Follow Up | <input type="button" value="Follow Up"/> | | | |

*****FollowUpTest is Ended *****

09/11/2020 15:26:56