

Beaumont Hospital Status Report - 12-13-16								
SOE	Recd Date	#Att?	Received	Sent QA	QA Date	LOCK	Total Pages Locked	Notes
OO1	9/28/2016	0	1	12/6/2016	12/12/2016	12/12/2016	1	
OO2	9/27/2016	0	1	12/6/2016	12/12/2016	12/12/2016	1	
OO3								
OO4	8/31/2016	1	1	12/6/2016	12/12/2016	12/12/2016	1	Evidence 004-1, Hospital Organizational Chart - quality is marginal - (low quality) Recognize this is the first piece of Evidence in the Submission. Current placed or scanned image is a .jpg which invites this type of low resolution "fuzziness" in line art. Please send to me original artwork or export as a PNG 24 or GIF 64 or GIF 128 or TIFF.
OO5	8/31/2016	14	1	12/6/2016	12/12/2016	12/12/2016	1	Evidence OO5-5, last page is meant to be in landscape mode - (horizontal) but is in portrait (vertical.) Have revised it and made it in landscape.
OO6								
OO7								
OO8								
OO9	8/31/2016	0	1	12/6/2016	12/12/2016	12/12/2016	1	State of MI links: Shouldn't external links be generated in a new page? I have downloaded and sourced the PDF locally as an alternative to avoid changed web addresses/links which happen frequently and allow complete access from the thumb drive supplied to Accreditors.
OO10	12/1/2016	2	1					
OO11	12/13/2016	3	1					
OO12	9/28/2016	53	1	12/6/2016	12/12/2016			Randy will review PDF's and send us an email to lock. 12-12-16 GL
OO13	12/2/2016	13	1					
OO14	11/22/2016	13	1					
OO15	8/31/2016	22	1					
OO16	12/2/2016	0	1					
OO17								
OO18	12/12/2016	1	1					
OO19	11/22/2016	4	1					
OO20								
TL1EO								
TL2								
TL3EO	9/27/2016	0	1	12/6/2016	12/12/2016	12/12/2016	1	
TL4								
TL5								
TL6								
TL7								
TL8								
TL9EO								
SE1EO								
SE2EO								
SE3EO	11/22/2016	0	1					
SE4EO								
SE5	9/28/2016	5	1					
SE6	8/31/2016	5	1					SE6-2 has pages rotated and even when rotated - placed high on the page that obscures the Evidence title. See both links for before and after. SE6-4 pg.2 has scan placed so high it obscured Evidence title. Revised 10-07-16.
SE7								
SE8								
SE9								
SE10EO								
SE11								
EP1								
EP2EO								
EP3EO	12/1/2016	0	1					
EP4								
EP5								
EP6	12/2/2016	5	1					
EP7EO								
EP8EO								
EP9								
EP10								
EP11EO								
EP12	9/27/2016	5	1					
EP13EO								
EP14								
EP15								
EP16								
EP17	8/31/2016	4	1	12/6/2016	12/12/2016	12/12/2016	1	
EP18EO								
EP19EO								
EP20EO								
EP21EO								
EP22EO								
EP23EO								
NK1EO								
NK2								
NK3								
NK4EO								
NK5EO								
NK6EO								
Glossary								
Home								
Total Pages			22				7	
Banners								
Appraisers								
Instructions								
Upload final site								

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- SOE to be Submitted
- Content Received
- Content Validated
- Page Published
- Page HLX QA Completed
- Submitted for Client QA
- HOLD - Client Revision
- HOLD - Pending Exchange
- HOLD - HealthLink Revision
- Page Complete - Not Locked
- Page Locked