| Beaumont Hospit | tal Status Report | - 12-13-16 | | | | | | |
|--|--------------------------|------------|----------|-----------|------------|------------|-------------|--|
| SOE | Recd Date | #Att? | Received | Sent QA | QA Date | LOCK | Total Pages | Notes |
| | | | | | | | Locked | |
| 001 | 9/28/2016 | 0 | 1 | 12/6/2016 | 12/12/2016 | 12/12/2016 | 1 | |
| 002 | 9/27/2016 | 0 | 1 | 12/6/2016 | 12/12/2016 | 12/12/2016 | 1 | |
| 003 | | | | | | | | |
| 004 | 8/31/2016 | 2 | 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. |
| | | | | | | | | |
| 005 | 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. |
| 006 | | | | | | | | lanuscape. |
| 007 008 | | | | | | | | |
| 009 | 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. |
| | | | | | | | | |
| 0010 | 12/1/2016 | 2 | 1 | | | | | |
| 0011 0012 | 12/13/2016 9/28/2016 | 3 53 | 1 | 12/6/2016 | 12/12/2016 | | | Randy will review PDF's and send us an email to |
| | | | | | | | | lock. 12-12-16 GL |
| 0013 0014 | 12/2/2016 11/22/2016 | 13 13 | 1 | | | | | |
| 0015 | 8/31/2016 | 22 | 1 | | | | | |
| 0016 0017 | 12/2/2016 | 0 | 1 | | | | | |
| 0018 0019 | 12/12/2016 11/22/2016 | 4 | 1 | | | | | |
| OO20 TL1EO | | | | | | | | |
| TL2 TL3EO | 0/27/2046 | | | 42/5/2045 | 42/42/2046 | 42/42/2046 | | |
| TL4 | 9/27/2016 | U | 1 | 12/6/2016 | 12/12/2016 | 12/12/2016 | 1 | |
| TL5 TL6 | | | | | | | | |
| TL7 TL8 | | | | | | | | |
| TL9EO SE1EO | | | | | | | | |
| SE2EO | | | | | | | | |
| SE3EO SE4EO | 11/22/2016 | 0 | 1 | | | | | |
| SE5 SE6 | 9/28/2016 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 EP4 | 12/1/2016 | 0 | 1 | | | | | |
| EP4 EP5 | | 0 | 1 | | | | | |
| EP4 EP5 EP6 EP7EO | 12/1/2016 | | 1 | | | | | |
| EP4 EP5 EP6 EP7EO EP8EO EP9 | | | 1 | | | | | |
| EP4 EP5 EP6 EP7EO EP8EO | | | 1 | | | | | |
| EP4 EP5 EP6 EP7EO EP8EO EP9 EP10 EP11EO EP12 | | | 1 | | | | | |
| EP4 EP5 EP6 EP7EO EP8EO EP9 EP10 EP11EO EP12 EP13EO EP14 | 12/2/2016 | | 1 | | | | | |
| EP4 EP5 EP6 EP7EO EP8EO EP99 EP10 EP11EO EP12 EP13EO | 12/2/2016 | | 1 | | | | | |
| EP4 EP5 EP6 EP76 EP760 EP8E0 EP9 EP10 EP11E0 EP12 EP13E0 EP14 EP15 EP16 EP17 EP16 EP17 EP18 | 12/2/2016 | | 1 | 12/6/2016 | 12/12/2016 | 12/12/2016 | 1 | |
| EP4 EP5 EP6 EP7EO EP8EO EP9 EP10 EP11EO EP12 EP13EO EP14 EP15 EP16 EP17 | 12/2/2016 | | 1 | 12/6/2016 | 12/12/2015 | 32/12/2016 | 1 | |
| EP4 EP5 EP6 EP70 EP8E0 EP9 EP10 EP11E0 EP12 EP13E0 EP14 EP15 EP16 EP16 EP17 EP16 EP17 EP18E0 EP19E0 EP20E0 EP21E0 | 12/2/2016 | | 1 | 12/6/2016 | 12/12/2016 | 12/12/2016 | 1 | |
| EP4 EP5 EP6 EP7EO EP8EO EP9 EP11EO EP12 EP13EO EP14 EP15 EP16 EP17 EP16 EP17 EP18EO EP18EO EP18EO EP2EC EP2EC EP2EC EP2EC EP2EC EP2EC | 12/2/2016 | | 1 | 12/5/2016 | 12/12/2016 | 12/12/2016 | 1 | |
| EP4 EP5 EP6 EP7EO EP7EO EP8EO EP9 EP11EO EP12 EP13EO EP14 EP15 EP16 EP17 EP16 EP17 EP18EO EP19EO EP12EO EP2EO EP2EO EP2EO EP2EO EP2EO EP3EO NK1EO NK12 | 12/2/2016 | | 1 | 12/5/2016 | 12/11/2016 | 12/12/2016 | 1 | |
| EP4 EP5 EP6 EP7EO EP96 EP90 EP11EO EP11EO EP13EO EP14 EP15 EP16 EP16 EP17 EP18EO EP19EO EP20EO EP21EO EP21EO EP21EO EP21EO EP21EO EP22EO EP3EO | 12/2/2016 | | 1 | 12/6/2016 | 32/11/2016 | 12/11/2016 | 1 | |
| EP4 EP5 EP6 EP7EO EP7EO EP9EO EP91EO EP11EO EP12 EP13EO EP14 EP15 EP16 EP16 EP17 EP16 EP18EO EP18EO EP18EO EP18EO EP18EO EP20EO EP22EO EP22EO EP23EO NK1EO NK2 | 12/2/2016 | | 1 | 12/6/2016 | 32/11/2016 | 12/11/2016 | 1 | |
| EP4 EP5 EP6 EP7EO EP7EO EP9EO EP91EO EP11EO EP12 EP13EO EP14 EP15 EP16 EP17 EP18EO EP18EO EP18EO EP18EO EP18EO EP18EO EP18EO EP22EO EP21EO EP22EO EP21EO EP22EO EP21EO EP25EO NK1EO NK2 NK3 NK4EO NK5EO NK6EO NK6EO | 12/2/2016 | | 1 | 12/6/2016 | 32/11/2016 | 12/11/2016 | 1 | |
| EP4 EP5 EP6 EP7EO EP16 EP10 EP11EO EP11EO EP13EO EP14 EP14 EP15 EP16 EP16 EP17 EP18EO EP20EO EP21EO EP20EO EP21EO EP21EO EP21EO EP3EO MK1EO NK5EO NK5EO NK5EO MK5EO Glossary | 12/2/2016 | | 1 | 12/6/2016 | 12/11/2016 | 12/12/2016 | 1 | |
| EP4 EP5 EP6 EP76 EP76 EP76 EP76 EP76 EP70 EP110 EP1120 EP13EO EP13EO EP13EO EP14 EP15 EP16 EP17 EP18EO EP19EO EP22EO EP22EO EP23EO NK1EO NK2 NK4EO NK5EO NK5EO NK5EO NK5EO Sionsary Home Total Pages Banners | 12/2/2016 | | 1 | 12/6/2016 | 32/11/2016 | 12/11/2016 | 7 | |
| EP4 EP5 EP6 EP76 EP76 EP76 EP76 EP76 EP76 EP71 EP11E0 EP112 EP13E0 EP14 EP15 EP16 EP17 EP18E0 EP19E0 EP22E0 EP22E0 EP22E0 EP22E0 EP23E0 NK1E0 NK2 NK4E0 NK5E0 NK5E0 NK5E0 Sionsary Home Total Pages Banners Appraisers Instructions | 12/2/2016 | | 1 | 12/6/2016 | 32/11/2016 | 12/11/2016 | 7 | |
| EP4 EP5 EP6 EP7EO EP7EO EP9EO EP9 EP9 EP11EO EP11EO EP12E EP14 EP15 EP16 EP16 EP18EO EP19EO EP19EO EP18EO EP18EO EP18EO EP2EE EP2EEO EP22EO EP23EO NK1EO NK2 NK4EO NK5EO NK5EO MK5EO Giossary Home Banners Appraisers | 12/2/2016 | | 1 | 12/6/2016 | 32/11/2016 | 12/11/2016 | 7 | |

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HOLD - Pending Exchange
HOLD - Hold