

Greenville Memorial Hospital - Status Report - 12-02-16						
SOE	Rec'd Date	# Attchs	Ready for Review	Locked	LockedPages	Notes
OO1	7/29/2016	0	11/4/2016	11/4/2016	1	Revised copy in first paragraph to: Greenville Memorial Hospital is the flagship for the Greenville Health System, and has a rich...
OO2	7/29/2016	2	11/17/2016			SOE Complete - not locked. Evidence: OO2-2, Curriculum Vitae to be updated.
OO3	11/28/2016	6				
OO4						
OO5	10/31/2016	8				
OO6						
OO7	8/28/2016	6	11/17/2016			SOE Complete - Not Locked. (Notes: Resubmit OO7-6 with employee numbers blinded.)(Evidence OO7-2 relabeled as OO3-5. New evidence to be provided: GHS BSN Policy Addition - OO7-4A, or becomes OO7-5 with a re-numbering of post Evidences.)
OO8	9/26/2016	0				
OO9	9/26/2016	1				
OO10	10/31/2016	14	11/17/2016			SOE Complete - Not Locked. Evidence 10-8 and 10-9 were provided but not listed on the narrative - asked to remove 11-29-16. 11-30-16: Separated Clinical Nurse Educator and Clinical Practice Specialist into two line items. Separated Evidence as well.
OO11	11/28/2016	6				
OO12	8/28/2016	37	11/4/2016	11/4/2016	1	Evidence 12-1, pg. 4 is blank. I have deleted it, but kept the original.
OO13	8/28/2016	21	11/4/2016	11/4/2016	1	
OO14	9/26/2016	10				
OO15	9/26/2016	14	11/17/2016			SOE Complete - Not Locked. (Notes: (Submitted for approval: Evidence 15-6 has no title on the narrative. I've added "Evidence OO15-6, Sentinel Event, Serious Reportable Events" based on the file name.Please verify with client. 11-07-16. Word file cites "Evidence OO12-22, GHS Code of Excellence" but on OO12, "Evidence OO12-22, Protection Data Portable Devices..." Submitted for approval: OO15, Evidence OO12-22 should be OO12-24 for the "GHS Code of Excellence.")
OO16	11/28/2016	10				Missing Evidence OO16-4
OO17						
OO18	11/28/2016	16				
OO19	7/29/2016	4		11/29/2016	1	(Evidence OO19-2, 3 & 4 were revised 11-18-16).
OO20						
TL1EO	10/31/2016	0				
TL2	8/28/2016	9	11/4/2016	11/4/2016	1	SOE approved 11-04-16, 1712, EST. Evidence TL2-4 has be re-submitted and uploaded 11-04-19, 1618. Revision: From "...Michelle Taylor Smith, MSN, RN, NEA-BC, FAAN, Chief Nursing Officer and Vice President of Patient Care Services," To "...Michelle Taylor Smith, MSN, RN, NE-BC, FACHE, Chief Nursing Officer and Vice President of Patient Care Services,"
TL3EO						
TL4						
TL5	9/26/2016	10				
TL6						
TL7	9/26/2016	5				
TL8						
TL9EO	7/29/2016	0	11/17/2016			SOE Complete - Not Locked. (Notes: Evidence TL9EO-1 Graph "Improved HCHPS Metric in NICU" is missing Pre-Data title in supplied Word graph. Revised in Photoshop 11-04-16, 1651.
SE1EO						
SE2EO	10/31/2016	0				
SE3EO						
SE4EO						
SE5	10/31/2016	5				
SE6						
SE7	8/28/2016	10	11/17/2016			SOE Complete - Not Locked. Narrative and PDF's given to Trish via ShareFile. Will wait for her to review and comment.
SE8	11/28/2016	5				
SE9	7/29/2016	9	11/17/2016			SOE Complete - Not Locked. Revised PDF -- Moved lonesome element on page 2 to bottom of page 1. See SOE for before and after.
SE10EO	9/26/2016	0				
SE11	8/28/2016	9	11/17/2016			SOE Complete - Not Locked. (SE11-3 added Pg. 5 to Narrative and Evidence title) (Re-uploaded PDF SE11-8)
EP1	8/28/2016	4	11/17/2016			SOE Complete - Not Locked.
EP2EO						
EP3EO	10/31/2016	14	11/17/2016			SOE Complete - Not Locked.
EP4	10/31/2016	10				SOE Complete - Not Locked. have changed Example 1 & 2 title color to green as discussed on last QA call.
EP5	9/26/2016	9				
EP6	8/28/2016	6	11/17/2016			SOE Complete - Not Locked.
EP7EO						
EP8EO						
EP9	11/28/2016	9				
EP10	9/26/2016	10				
EP11EO						
EP12	10/31/2016	5				
EP13EO	8/28/2016	0				
EP14						
EP15						
EP16						
EP17						
EP18EO						
EP19EO	10/31/2016	0				
EP20EO	7/29/2016	0				
EP21EO	9/26/2016	0				
EP22EO						
EP23EO						
NK1EO	8/28/2016	0				Two references/citation have dead links. (http://www.apna.org/files/public/APNA) (www.ranzacp.org/files/.../kasinathan_Marstand_Gaslin-pdf.aspx)
NK2						
NK3						
NK4EO						
NK5EO						
NK6EO	7/29/2016	0				
Glossary						
Home						
Banners						
Appraisers						
Instructions						
Upload final site					5	

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 - Heading/Title Revision
Page Complete - Not Locked
Page Locked