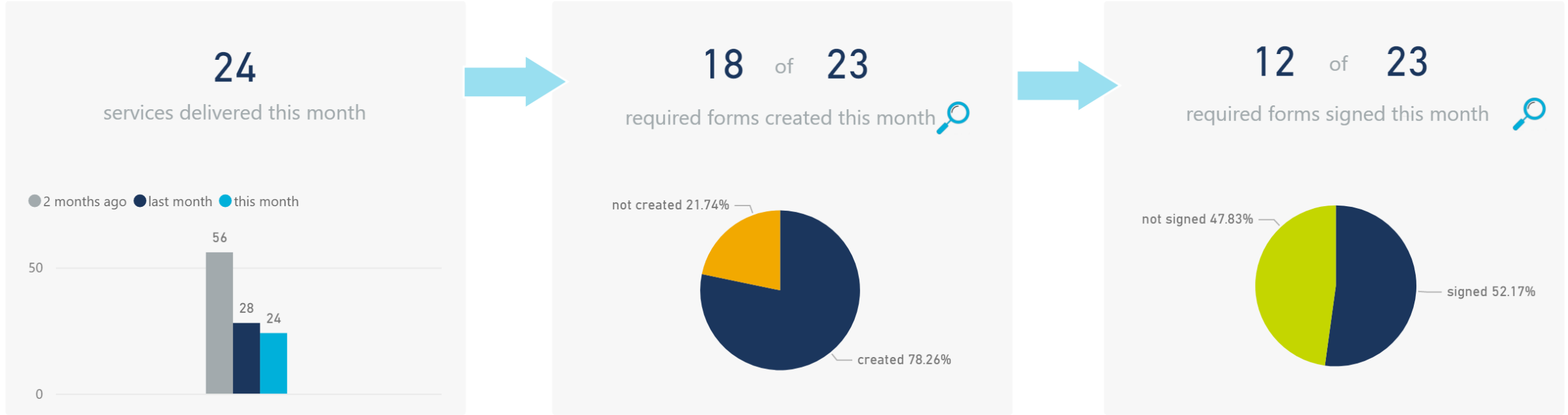
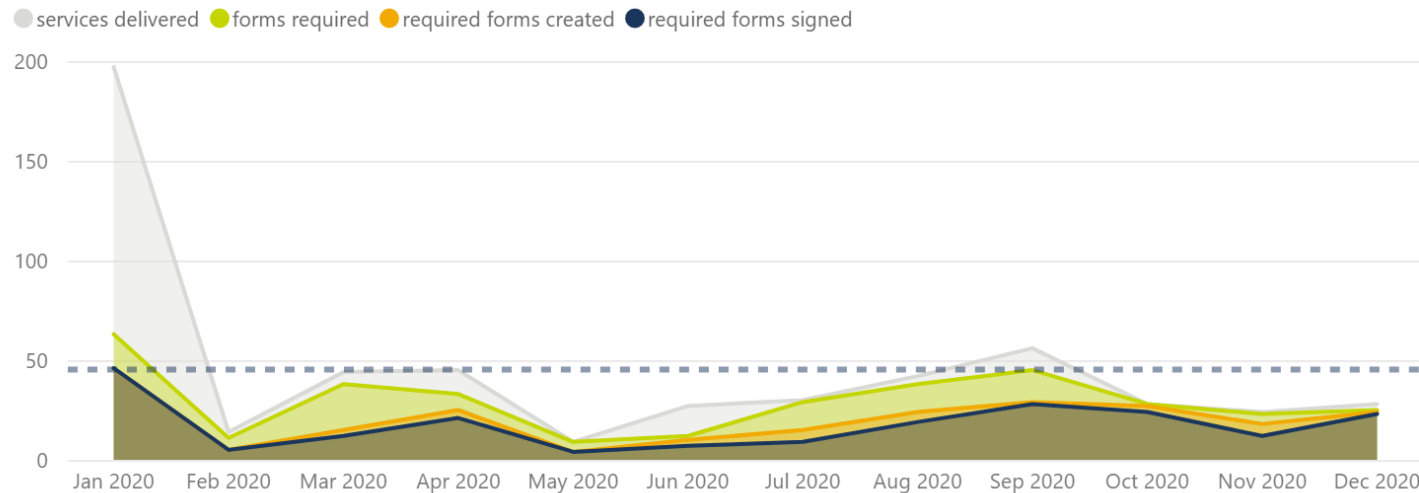


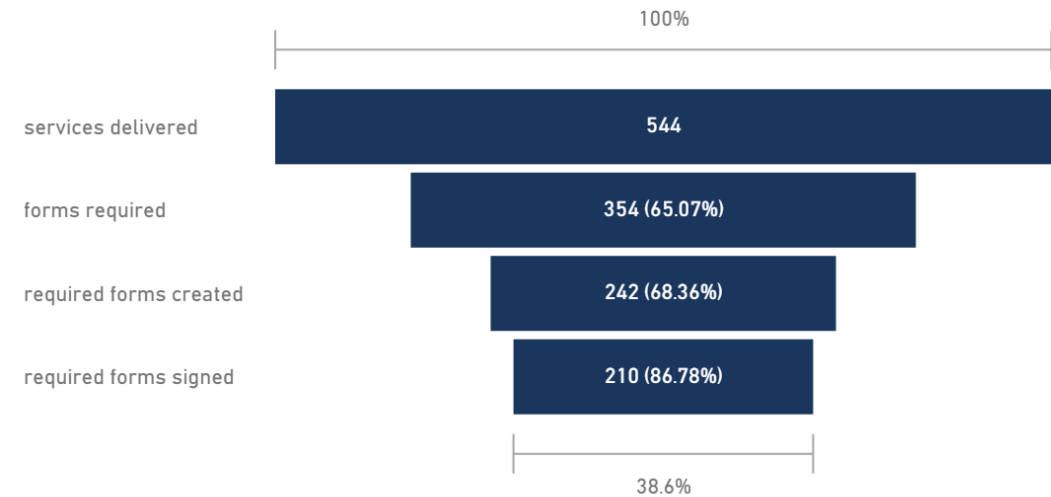
How is documentation a barrier to successful audits and reimbursement?



Service Documentation by Month



100.00% billable Current Year



Creation of Services & Forms by Staff

Programs
 All

Locations
 All

Services
 All

Activities
 All

Recipient
 All

Payer Categories
 All

Billable Service
 All

Staff
 All

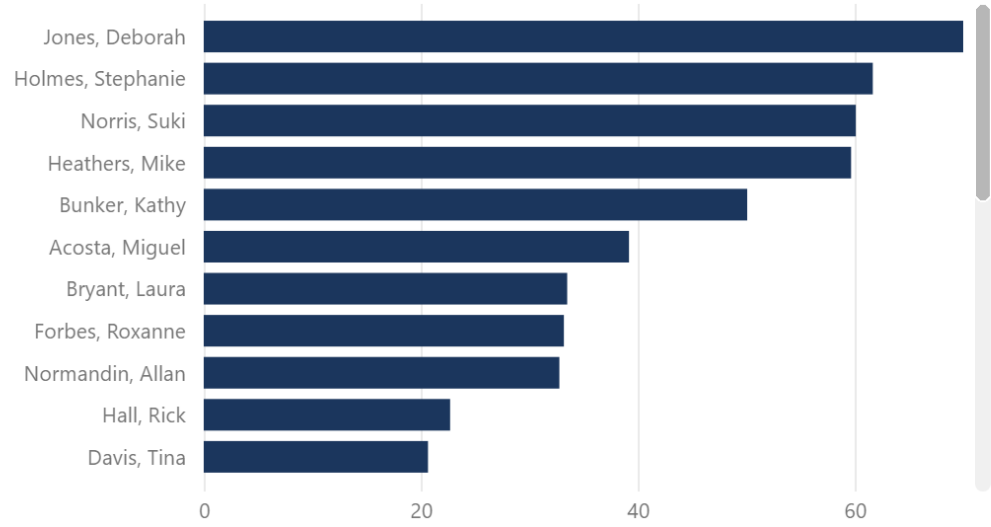
Staff Status
 All

Forms
 All

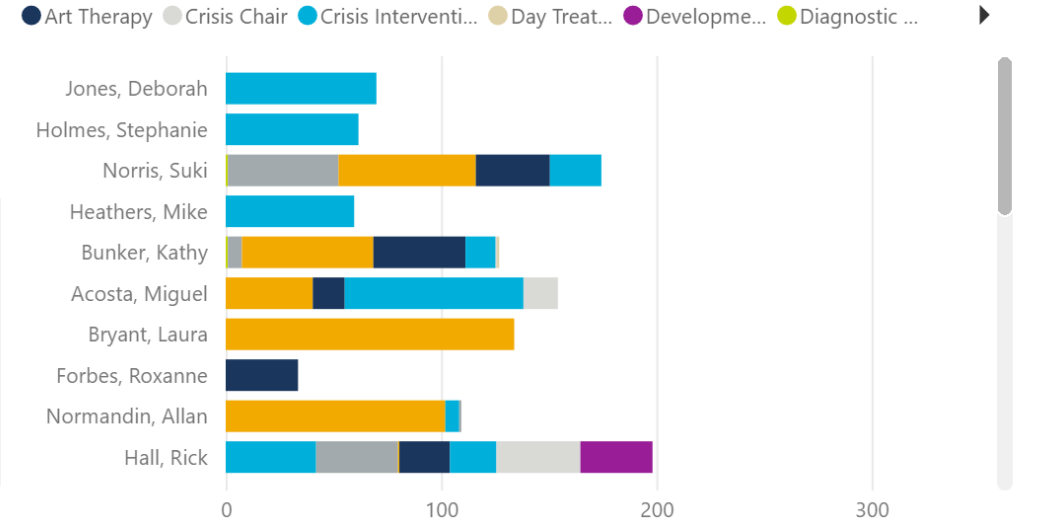
+

Service Creation Delay

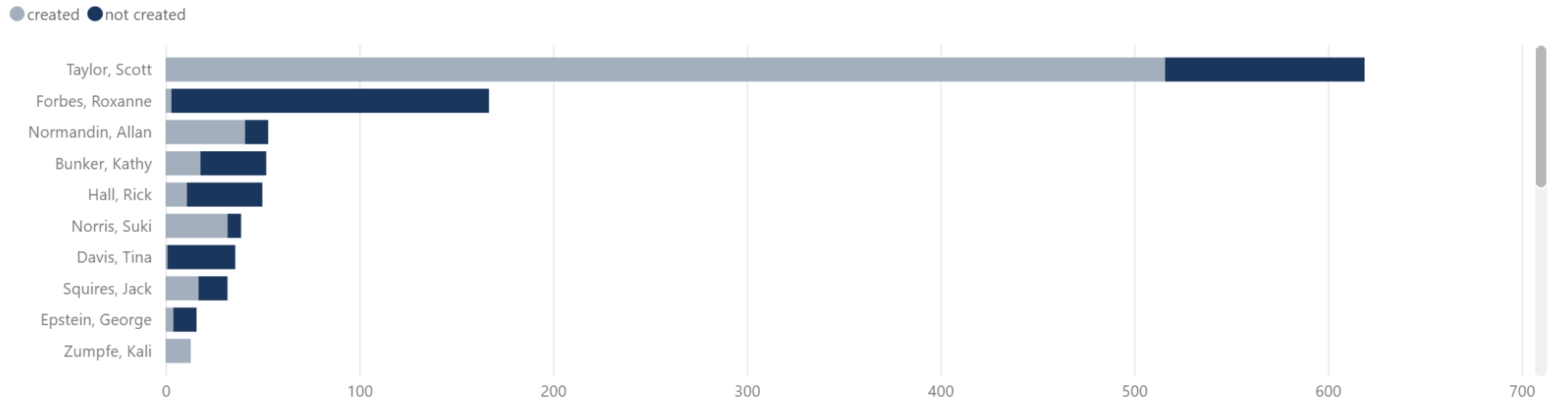
days hours



Service Creation Delay



Required Form Status



Required Form Status

Programs
 All

Locations
 All

Services
 All

Activities
 All

Recipient
 All

Payer Categories
 All

Billable Service
 All

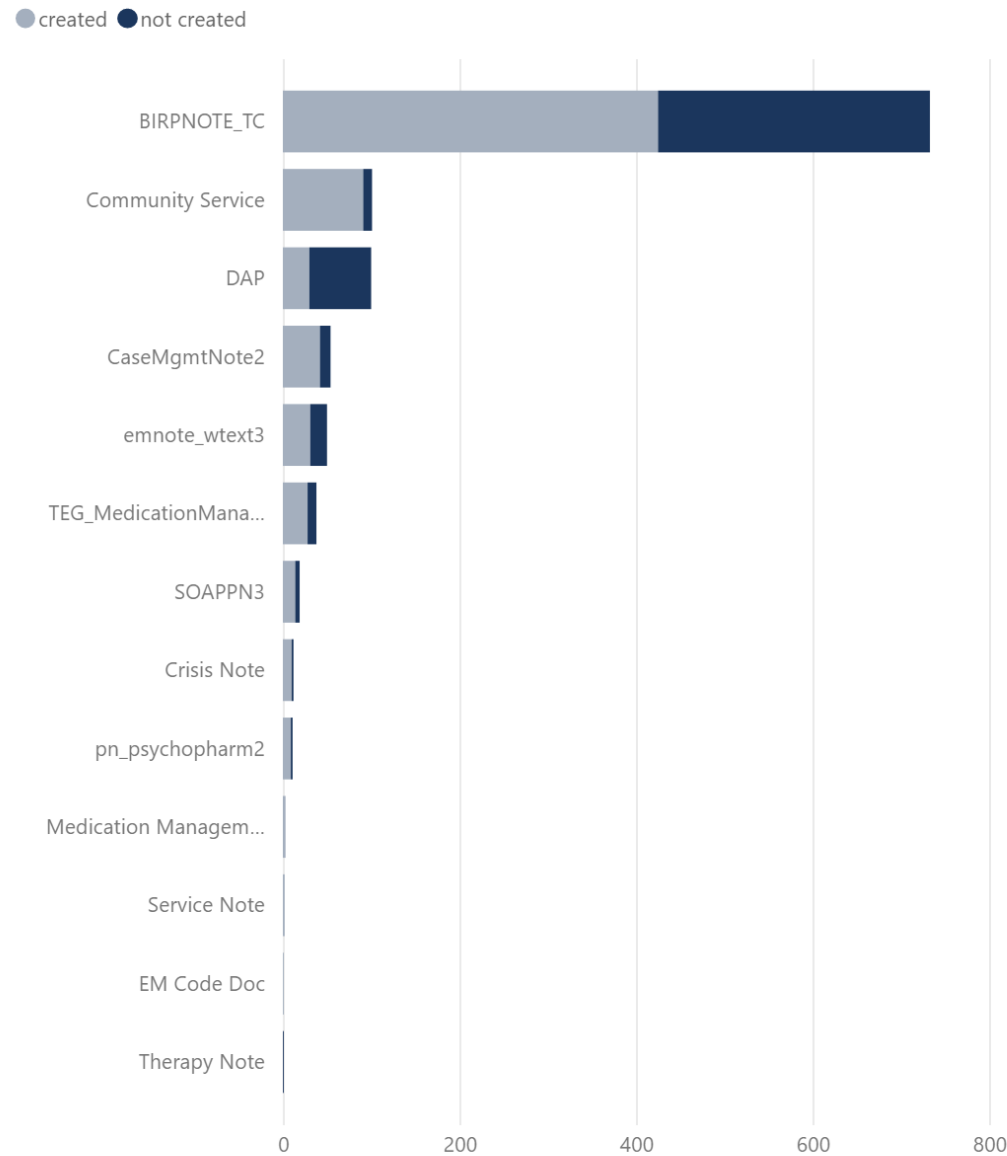
Staff
 All

Staff Status
 All

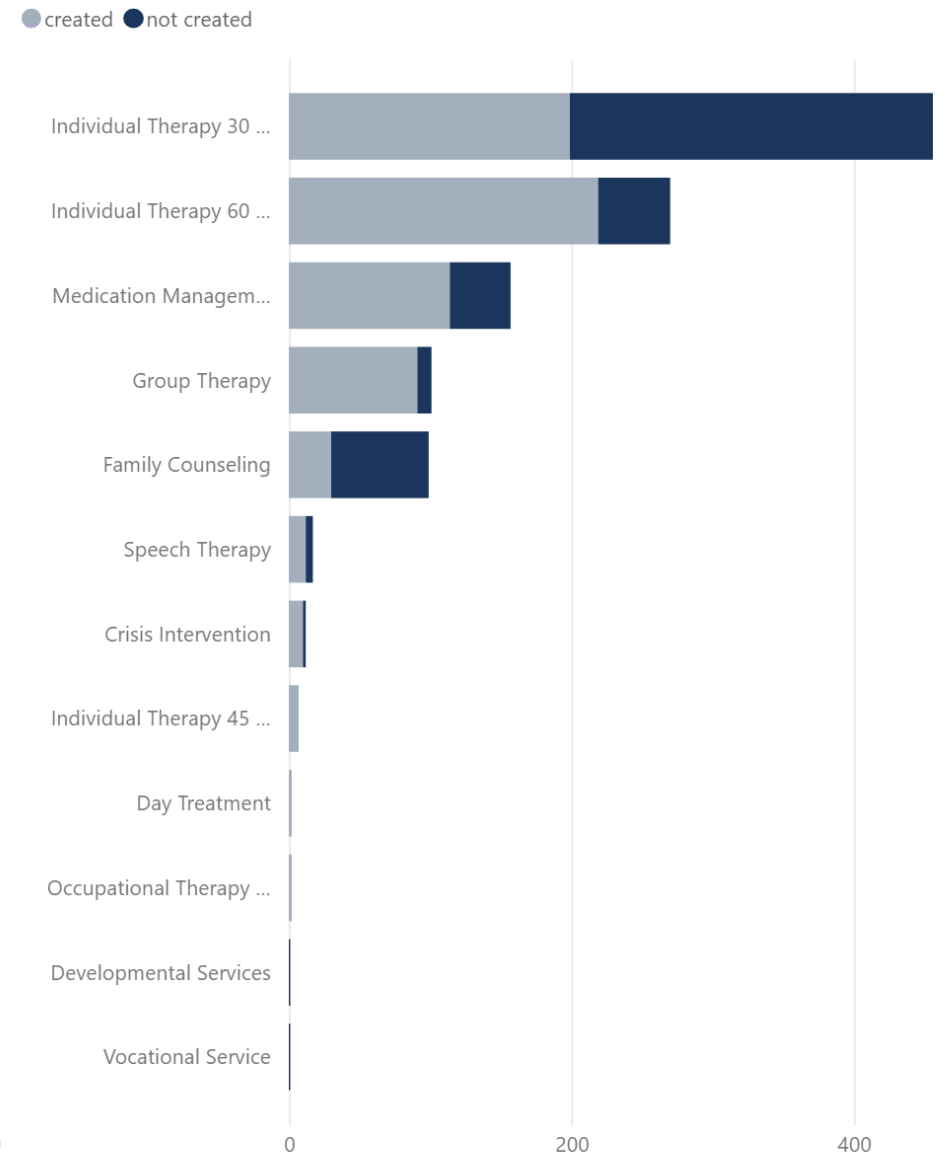
Forms
 All

+

Form Status by Required Form



Form Status by Service



Required Form Status

686 forms created

1125 required forms

1/1/2019

12/2/2021



Programs

All

Locations

All

Services

All

Activities

All

Recipient

All

Payer Categories

All

Billable Service

All

Staff

All

Staff Status

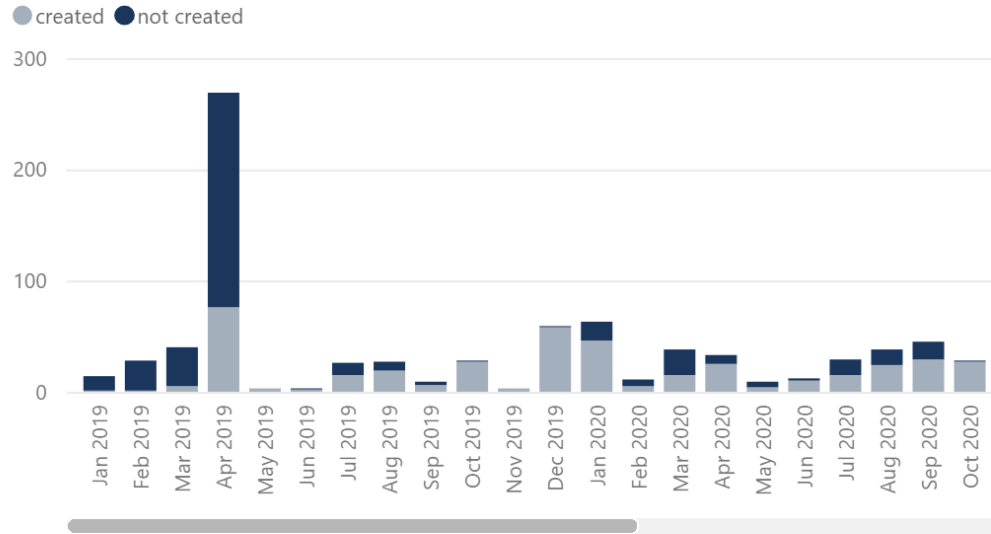
All

Forms

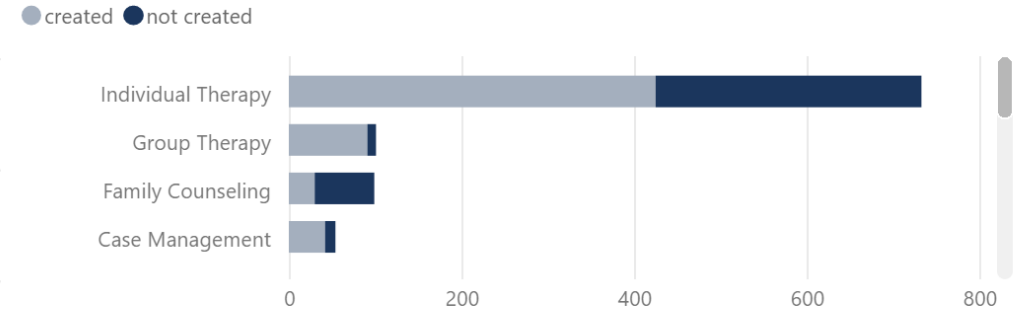
All

+

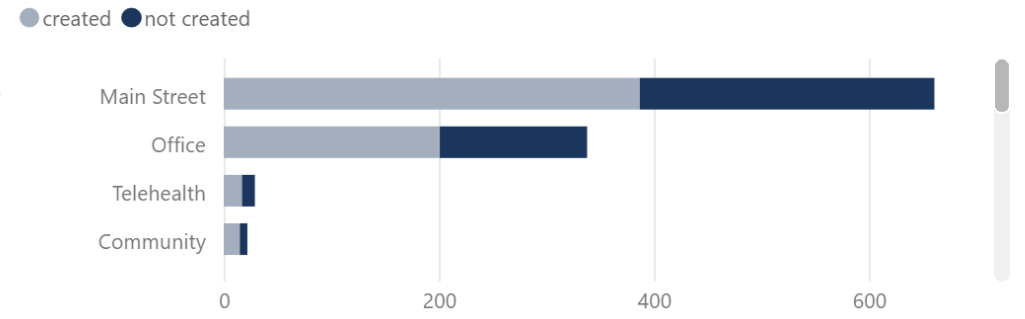
Required Form Status by Month



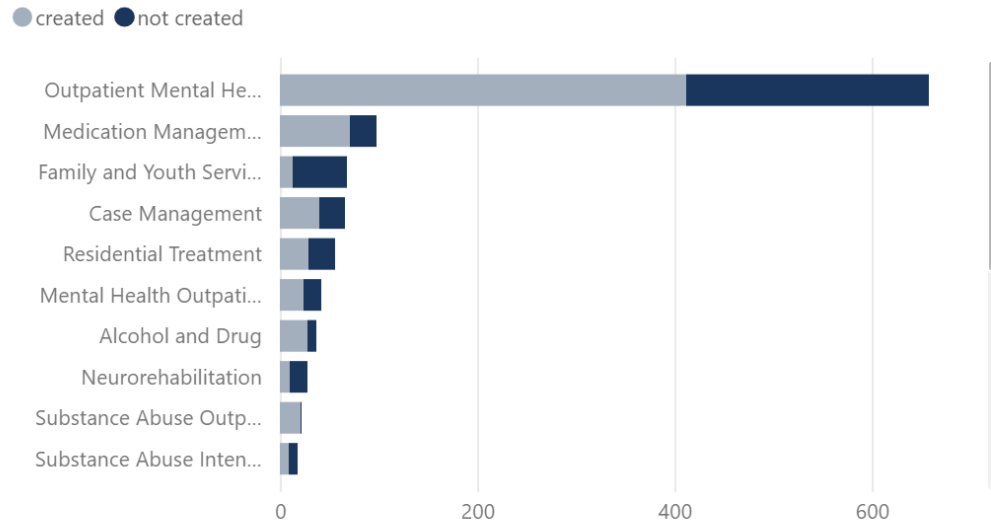
Required Form Status by Activity



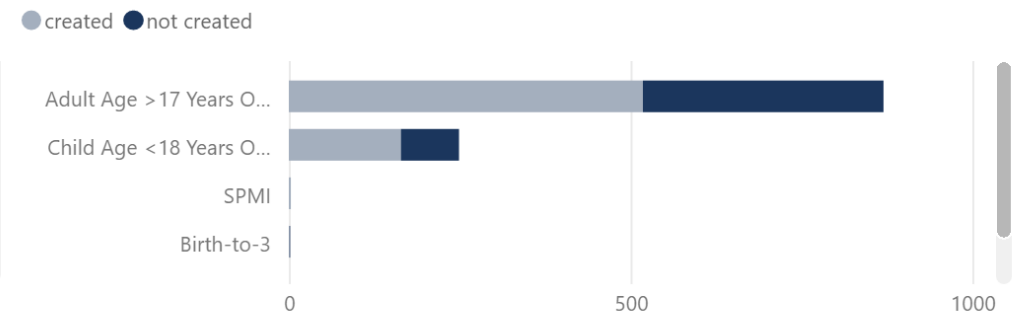
Required Form Status by Location



Required Form Status by Program



Required Form Status by Recipient



Signature Status

1/1/2019

12/2/2021



Programs
All

Locations
All

Services
All

Activities
All

Recipient
All

Payer Categories
All

Billable Service
All

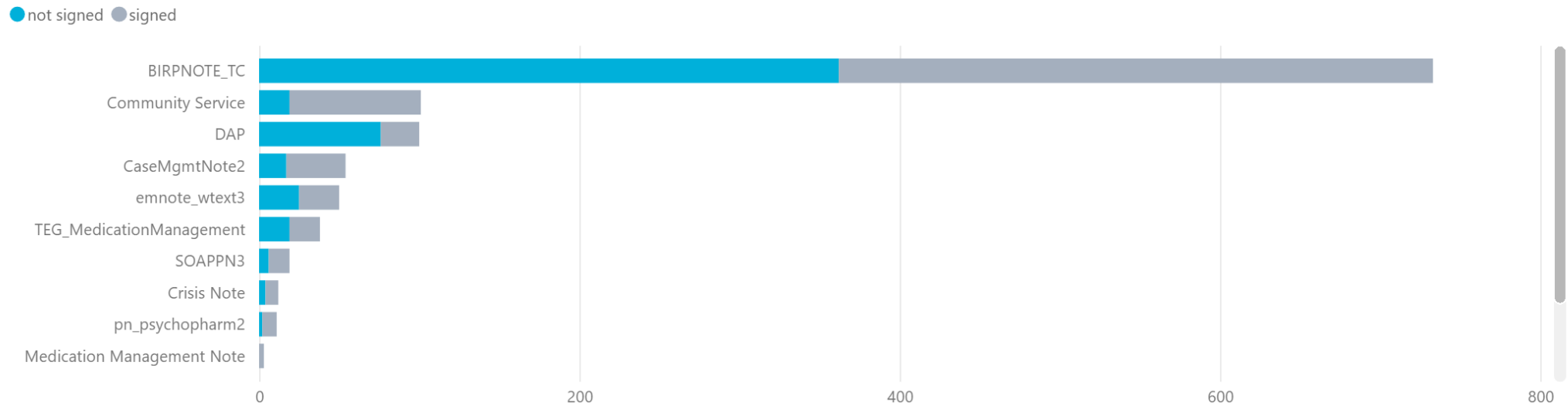
Staff
All

Staff Status
All

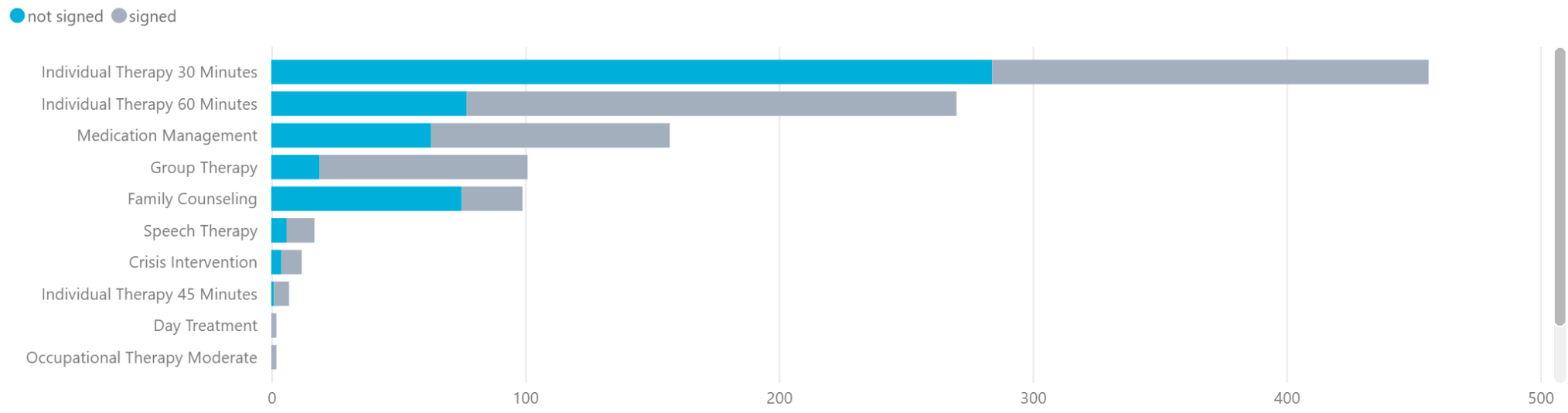
Forms
All

+

Staff Signature Status by Required Form



Staff Signature Status by Service



Staff Signature Status

594 forms signed

1125 required signatures

1/1/2019

12/2/2021



Programs
All

Locations
All

Services
All

Activities
All

Recipient
All

Payer Categories
All

Billable Service
All

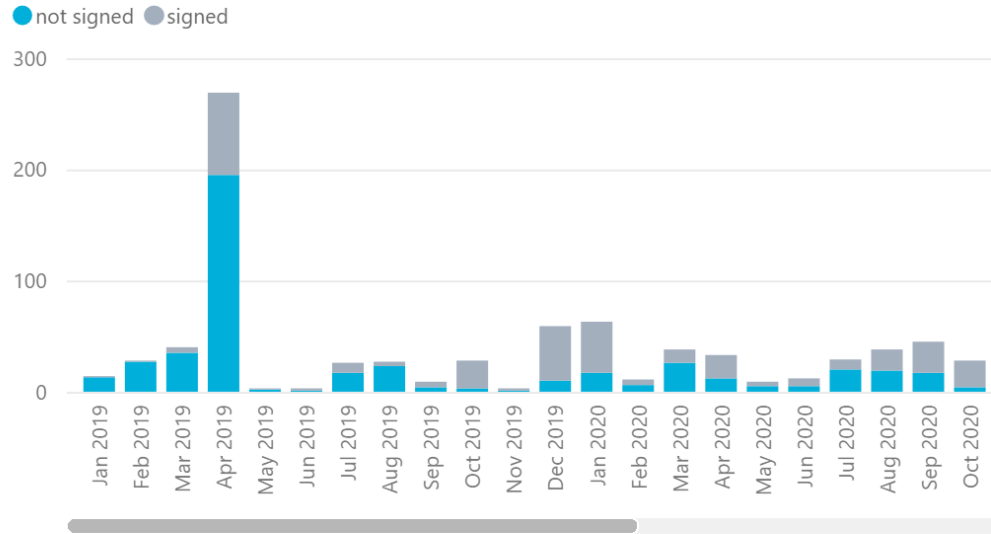
Staff
All

Staff Status
All

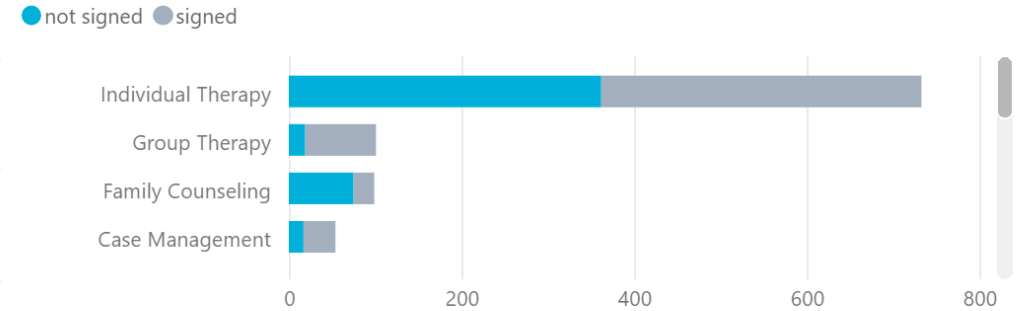
Forms
All

+

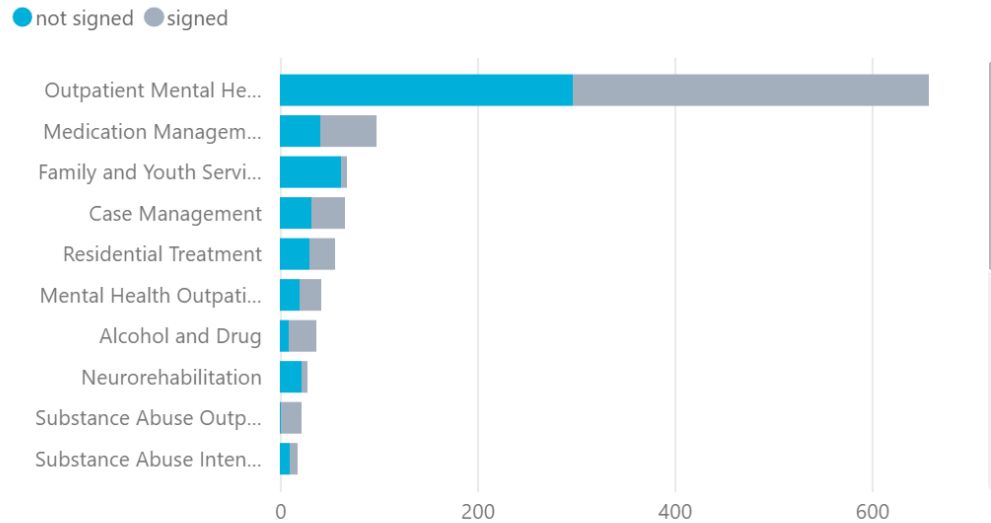
Required Signature Status by Month



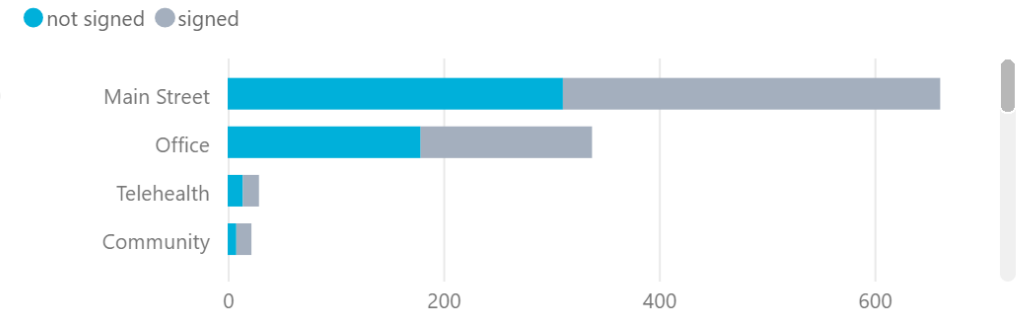
Required Signature Status by Activity



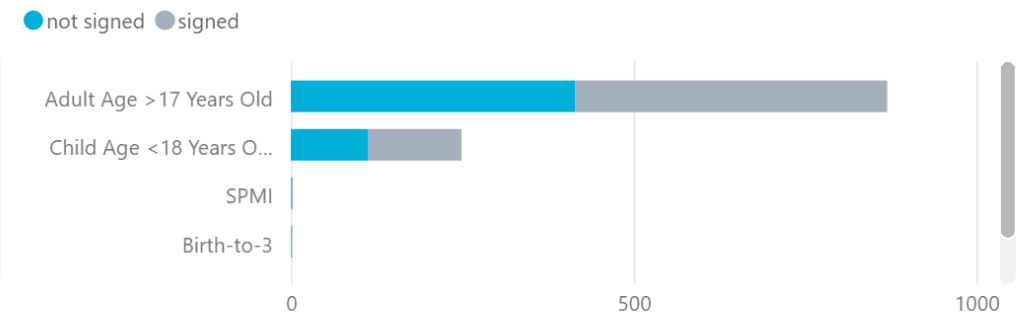
Required Signature Status by Program



Required Signature Status by Location



Required Signature Status by Recipient



Status for Custom Service Components

1/1/2019

12/2/2021



Programs
All

Locations
All

Services
All

Activities
All

Recipient
All

Payer Categories
All

Billable Service
All

Staff
All

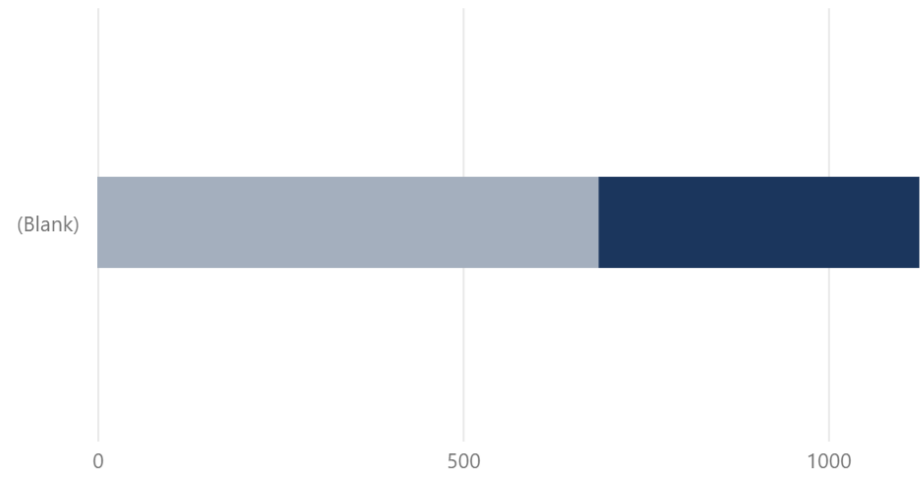
Staff Status
All

Forms
All

+

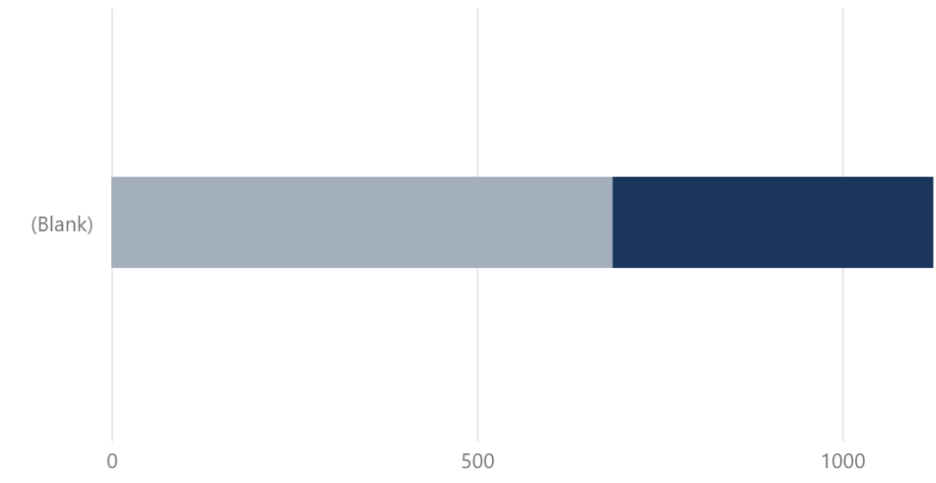
Travel

● created ● not created



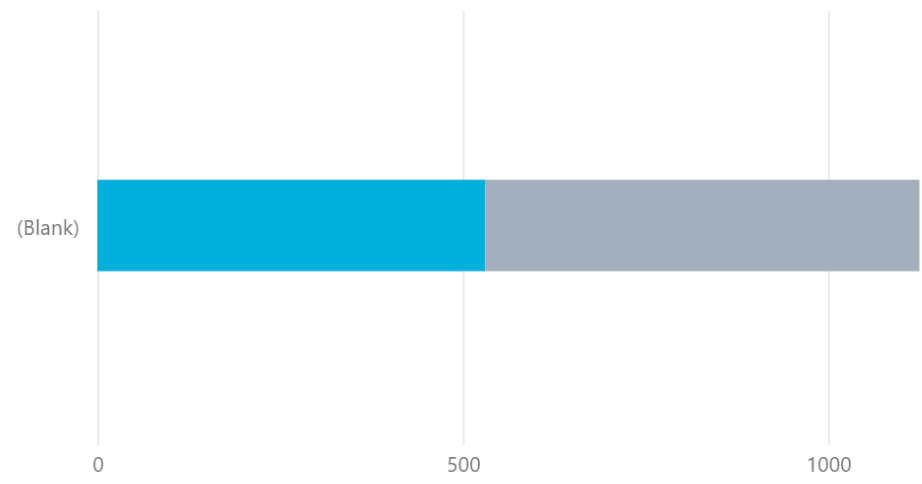
Undefined Component

● created ● not created



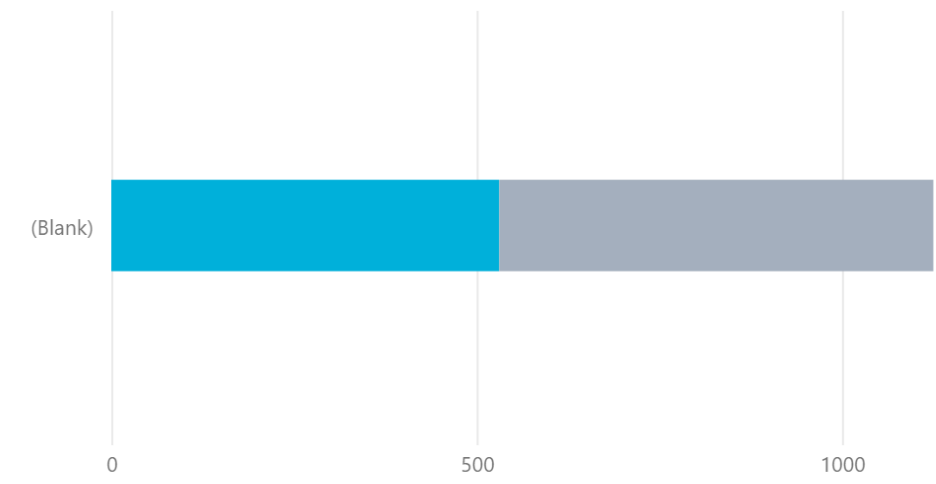
Travel

● not signed ● signed



Undefined Component

● not signed ● signed



Required Signatures by Staff

Programs
 All

Locations
 All

Services
 All

Activities
 All

Recipient
 All

Payer Categories
 All

Billable Service
 All

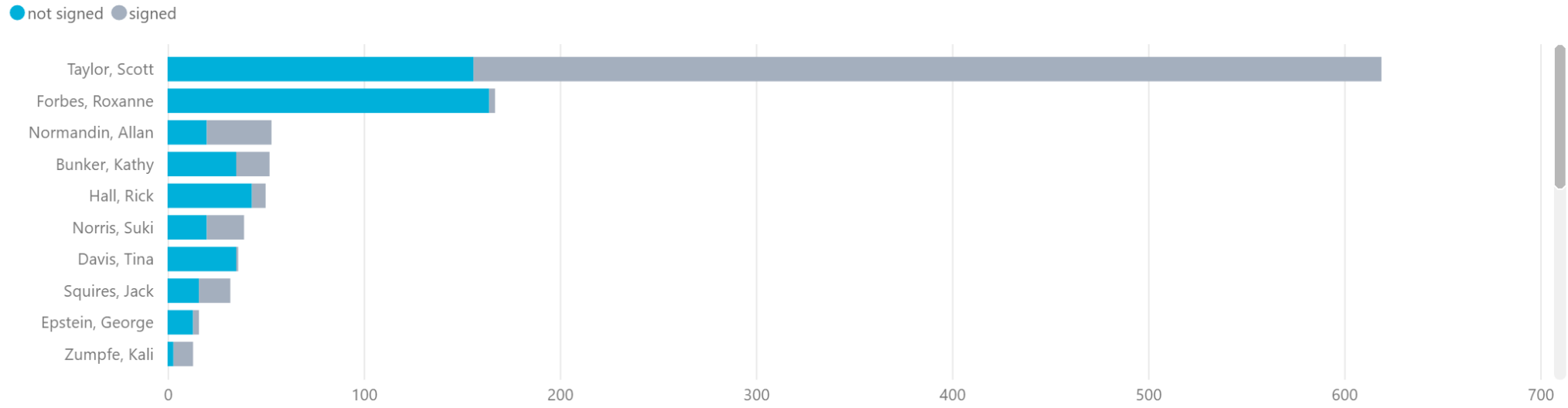
Staff
 All

Staff Status
 All

Forms
 All

+

Required Signature Status



Required Signature Delay

