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ر ۲	Medical Director Michaela Nordvyk Trolltaine
	Open Actions v
Facility Mount Sinai Hospital Active EMR	Admission Date 05-09-2022
Place of Service Acute Hospital	Discharge Date Schirt NA Discharge Disposition NA
Service Type Inpatient - Medical (Emergent)	Service Type Inpatient - Medical (Emergent)

1	or	Ctrl-1)	
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Criteria Status	Decision	Decision Date	Decision By	Action
		04/19/2022	Name	•••

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nate Name	Received From	Date Received
2 Clinical	Mount Sinai Hospital	12/06/2021 12:01pm
Review-0918338	Mount Sinai Hospital	12/07/2021 11:40am

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nate Name	Received From	Date Received
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nate Name	Received From	Date Received
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The Audit screen opens in a new browser tab.

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Delivery Method	k	Change	-	eDelivery	
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Events (1)	A	ction		From
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2736737221	Create Time: 02:20:47 PM	Created by: QBOT08	CDT for table: hsc_sts	
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2737684295 Create Time: 09	:19:99 AM Created by: SGAST04	CDT for table: hsc_srvc_decn		
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	2738656676	Create Time: 02:02:0	4 PM	Created by: SYSTEM	CDT	for table: hsc_srvc_d	ecn		
	Events (9)			Action	F	rom		То	
	History ID			Change	-			154934	
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)	September 3, 20)22 ∨ 1 Audits, 4	Events,	4 Changes, 1 Decision				
0	September 2, 20)22 ^ 9 Audits, 23	Events, 2	21 Changes, 1 Decision				
	2736737229	Create Time: 02:20: 4	47 PM	Created by: QBOT08	C	DT for table: hsc_sts		
	Events (1)			Action			From	
	Hsc Status Type			Change			1	
	2736737221	Create Time: 02:20 :	47 PM	Created by: QBOT08	C	DT for table: hsc_sts		
	Events (2)			Action	F	rom		То
	HSC Status Reas	son		Change	1	2-Open		1-Mana
	Hsc Status			Change	1	-Open		2-Close
	2738656676	Create Time: 02:02:0	4 PM	Created by: SYSTEM	CDT	for table: hsc_srvc_d	ecn	
	Events (1)			Action	F	rom		То
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	2738656676	Create Time: 02:02:0	4 PM	Created by: SYSTEM	CDT	for table: hsc_srvc_d	ecn	
	Events (9)			Action	F	rom		То
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Deci	sion/Change Type	Created By:		Sort By:	
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0	September 3, 2022 v	1 Audits, 4 Events, 4 Changes, 1 Decision			
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0	September 1, 2022 🗸 🗸	3 Audits, 11 Events, 11 Changes, 5 Decisions			
0	August 31, 2022 🗸	3 Audits, 11 Events, 11 Changes, 5 Decisions			
0	August 30, 2022 🗸 🗸	3 Audits, 11 Events, 11 Changes, 5 Decisions			

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0	September 1, 2022 🗸 🗸	3 Audits, 11 Events, 11 Changes, 5 Decisions			
0	August 31, 2022 🗸	3 Audits, 11 Events, 11 Changes, 5 Decisions			
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0	September 1, 2022 🗸 🗸	3 Audits, 11 Events, 11 Changes, 5 Decisions			
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)	September 3, 2022	2 ^ 1 Audit	s, 4 Events, 4	Changes, 1 Decision				
	2739440429	Create Time: 10	:32:18 PM	Created by: System	CD1	for table: hsc_sts		
	Events (4)		Α	ction	F	rom		То
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)	September 3, 2022	2 ^ 1 Audit	s, 4 Events, 4	Changes, 1 Decision				
	2739440429	Create Time: 10	:32:18 PM	Created by: System	CD1	for table: hsc_sts		
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September 2, 2	2022 • 9 Audits, 23 Events	s, 21 Changes, 1 Decision		
2736737229	Create Time: 02:20:47 PM	Created by: QBOT08	CDT for table: hsc_sts	
Events (1)		Action	From	
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2736737221	Create Time: 02:20:47 PN	A Created by: QBOT08	CDT for table: hsc_sts	
Events (2)				
HSC Status Rea	ason	Change	12-Open	1-Man
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2738656676	Create Time: 02:02:04 PM	Created by: SYSTEM	CDT for table: hsc_srvc_decn	
Events (1)		Action	From	То
Written Decisi	on Communication	Date/Time Change	-	09-02-2
2738656676	Create Time: 02:02:04 PM	Created by: SYSTEM	CDT for table: hsc_srvc_decn	
Events (9)		Action	From	То
History ID		Change	-	154934
Letter Gen ID		Change	-	154934
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Case Audit/Chang	les 4 Events,	4 Changes, 1 Decision			
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Facility Change	2:20:47 PM	Created by: QBOT08	CDT for table: hsc_sts		
Status Change		Action		From	т
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2736737221	Create Time: 02:20:47 PM	Created by: QBOT08	CDT for table: hsc_st	5	
Events (2)		Action	From	То	
HSC Status Reas	son	Change	12-Open	1-N	lanaged a
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2738656676	Create Time: 02:02:04 PM	Created by: SYSTEM	CDT for table: hsc_srvc_	decn	
Events (1)		Action	From	То	
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2738656676	Create Time: 02:02:04 PM	Created by: SYSTEM	CDT for table: hsc_srvc_	decn	
Events (9)		Action	From	То	
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ç	September 3, 20)22 ∨ 1 Audits, 4 Eve	nts, 4 Changes, 1 Decision		
þ	September 2, 20)22 ^ 9 Audits, 23 Eve	nts, 21 Changes, 1 Decision		
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	Events (1)		Action	From	
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	2736737221	Create Time: 02:20:47	PM Created by: QBOT08	8 CDT for table: hsc_sts	
	Events (2)				
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	Hsc Status		Change	1-Open	2-Closed
	2738656676	Create Time: 02:02:04 P	M Created by: SYSTEM	CDT for table: hsc_srvc_decn	
	Events (1)		Action	From	То
	Written Decisio	n Communication	Date/Time Change	-	09-02-2022 1
	2738656676	Create Time: 02:02:04 P	M Created by: SYSTEM	CDT for table: hsc_srvc_decn	
	Events (9)		Action	From	То
	History ID		Change	-	1549346637
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September 3	, 2022 1 Audits,	AWOLF101						
September 2	, 2022 • 9 Audits,	QBOT08						
2736737229	Create Time: 02:2	SYSTEM	CDT for table: hsc_	sts				
Events (1)		SGAST04		From		То	Effect/Outcome	
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Events (1)		Action	From		То		Effect/Outcome	
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2738656676	Create Time: 02:02	2:04 PM Created by: SYSTEM	CDT for table: hsc_srv	/c_decn				
Events (9)		Action	From		То		Effect/Outcome	
History ID		Change	-		154934663	37		
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2736737221 Create Time: 02	2:20:47 PM Created by: QBOT(08 CDT for table: hsc_sts				
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2738656676 Create Time: 02 :	02:04 PM Created by: SYSTEM	CDT for table: hsc_srvc_d	ecn			
Events (1)	Action	From	То		Effect/Outcome	
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2738656676 Create Time: 02 :	02:04 PM Created by: SYSTEM	CDT for table: hsc_srvc_d	ecn			
Events (9)	Action	From	То		Effect/Outcome	
History ID	Change	-	15493	346637		
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2736737229 Create Time: 02	:2 SYSTEM	CDT for table: hsc_sts				
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Events (2)	Action	From	То		Effect/Outcome	
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2738656676 Create Time: 02 :	02:04 PM Created by: SYSTEM	CDT for table: hsc_srvc_d	ecn			
Events (1)	Action	From	То		Effect/Outcome	
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2738656676 Create Time: 02 :	02:04 PM Created by: SYSTEM	CDT for table: hsc_srvc_d	ecn			
Events (9)	Action	From	То		Effect/Outcome	
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Letter Gen ID	Change	-	15493	346637		

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September 3, 2022 Y 1 Audits,	AWOLF101					
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2736737229 Create Time: 02 :2	2 SYSTEM	CDT for table: hsc_sts				
Events (1)	SGAST04	From		То	Effect/Outcome	
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2736737221 Create Time: 02 :	20:47 PM Created by: QBOT08	CDT for table: hsc_sts				
Events (2)	Action	From	То		Effect/Outcome	
HSC Status Reason	Change	12-Open	1-Manage	d and Complete		_
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2738656676 Create Time: 02:0	2:04 PM Created by: SYSTEM	CDT for table: hsc_srvc_decn				
Events (1)	Action	From	То		Effect/Outcome	
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2738656676 Create Time: 02:0	2:04 PM Created by: SYSTEM	CDT for table: hsc_srvc_decn				
Events (9)	Action	From	То		Effect/Outcome	
History ID	Change	-	154934663	37		
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	2736737229	Create Time: 02:20:47 PN	Created by: QBOT08	CDT for table: hsc_sts					
	Events (1)		Action	From					
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	2736737221	Create Time: 02:20:47 P	M Created by: QBOT08	CDT for table: hsc_sts					
	Events (2)		Action	From	То				
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	Hsc Status		Change	1-Open	2-Close				
	2738656676	Create Time: 02:02:04 PM	Created by: SYSTEM	CDT for table: hsc_srvc_decn					
	Events (1)		Action	From	То				
	Written Decisio	n Communication	Date/Time Change	-	09-02-				
	2738656676	Create Time: 02:02:04 PM	Created by: SYSTEM	CDT for table: hsc_srvc_decn					
	Events (9)		Action	From	То				
	History ID		Change	-	15493				
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