



KB **Stephan Stone** [View Member Profile](#)
1127 Main Street North, New York, NY 55379

Open

Actions



| | | |
|---|---------------------------------------|---|
| Date of Birth 05/07/1978, 42 Years | Insurance United Healthcare | Coverage 01/01/2022 - 12/31/2022 Active |
| Gender Male | State Insurance New York | Product Details NA |
| Funding Arrangement Fully Insured (NEASO) | State of Residence New York | Line of Business Employer & Individual |

| | | |
|--|---|---|
| Admitting Diagnosis R10.0 Unspecified Lower Abdominal Pain | Facility Mount Sinai Hospital Active EMR | Admission Date 05-09-2022 |
| Primary Diagnosis K56.699 Bowel Obstruction | Place of Service Acute Hospital | Discharge Date NA Edit |
| Medical Necessity Yes | Service Type Inpatient - Medical (Emergent) | Discharge Disposition NA |
| | | Service Type Inpatient - Medical (Emergent) |

Concurrent Review

[Begin Review](#)

Diagnosis (2) [View & Update](#)

| Code | Description | Order |
|------|-----------------------------|-----------|
| | Abdominal Pain, Unspecified | Admitting |
| | Bowel Obstruction | Primary |

Procedures (1) [View & Update](#)

| Code | Description | Procedure Date |
|-------|------------------------|----------------|
| 49000 | Exploratory Laparotomy | 07/21/2021 |

Decision Summary (1) (Alt-1 or Ctrl-1) [View & Update](#)

| Review Type | Primary DX Code | Bed Day Date | Criteria Status | Decision | Decision Date | Decision By | Action |
|------------------|-----------------|--------------|-----------------|----------|---------------|-------------|--------|
| Admission Review | R06.00 | 04/19/2022 | | | 04/19/2022 | Name | ... |

Clinical Documents (2) [View EMR](#) [View & Update](#)

| File Name | Alternate Name | Received From | Date Received |
|--------------------------------|-------------------|----------------------|--------------------|
| Clinical Record.pdf New | Day 2 Clinical | Mount Sinai Hospital | 12/06/2021 12:01pm |
| Clinical Record.pdf | AdmReview-0918338 | Mount Sinai Hospital | 12/07/2021 11:40am |

Letters (1) [View & Update](#)



Analytics



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Concurrent Review

Begin Review

Diagnosis (2) [View & Update](#)

| Code | Description | Order |
|------|-----------------------------|-----------|
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| | Bowel Obstruction | Primary |

Procedures (1) [View & Update](#)

| Code | Description | Procedure Date |
|-------|------------------------|----------------|
| 49000 | Exploratory Laparotomy | 07/21/2021 |

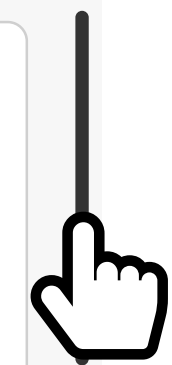
Decision Summary (1) (Alt-1 or Ctrl-1) [View & Update](#)

| Review Type | Primary DX Code | Bed Day Date | Criteria Status | Decision | Decision Date | Decision By | Action |
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| Clinical Record.pdf | AdmReview-0918338 | Mount Sinai Hospital | 12/07/2021 11:40am |

Letters (1) [View & Update](#)



Tasks

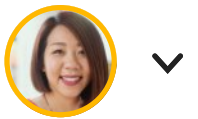
Admin

Rules

Metrics

Marketplace

Analytics



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Actions



| | | |
|---|---------------------------------------|---|
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| | | | |
|---------------------|---------|--------------------|--------------------|
| Admission Review | System | 08/01/2021 11:23am | Active |
| PA Review | TJones | 08/01/2021 11:23am | Active |
| Concurrent Review 1 | System | 08/01/2021 11:23am | Active |
| Concurrent Review 2 | System | 08/01/2021 11:23am | In Progress |
| Eligibility Check | APotter | 08/01/2021 11:23am | Complete |

Pg 1 of 2 < >

Notes History 3 [See all Notes \(3\)](#)

- 10/04/2022 08:44 AM Consideration of New Information Review Michaela Nordvyk Trolltaine

Clinical Insights

Readmission Predictive Model

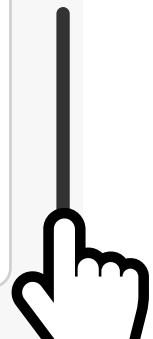
RPM Score: **2.345** RPM First Qualified Date: 04/15/2022

Low Med High

Readmission: **Yes**
CATPM Qual: **No**

[Discharge Planning *](#) [DCM Referral](#) [Optum Program Referral](#)

- Tasks
- Admin
- Rules
- Metrics
- Marketplace
- Analytics





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Actions



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Concurrent Review

[Begin Review](#)

Diagnosis (2) [View & Update](#)

| Code | Description | Order |
|------|-----------------------------|-----------|
| | Abdominal Pain, Unspecified | Admitting |
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Procedures (1) [View & Update](#)

| Code | Description | Procedure Date |
|-------|------------------------|----------------|
| 49000 | Exploratory Laparotomy | 07/21/2021 |

Decision Summary (1) (Alt-1 or Ctrl-1) [View & Update](#)

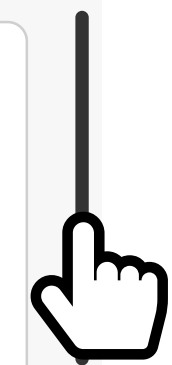
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|------------------|-----------------|--------------|-----------------|----------|---------------|-------------|--------|
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Clinical Documents (2) [View EMR](#) [View & Update](#)

| File Name | Alternate Name | Received From | Date Received |
|--------------------------------|-------------------|----------------------|--------------------|
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Letters (1) [View & Update](#)

- Tasks
- Admin
- Rules
- Metrics
- Marketplace
- Analytics





Tasks



Admin



Rules



Metrics



Marketplace



Analytics

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Actions



From the Case Summary or Dashboard Page default view with all cards open, you access the Audit History application from the Actions Drop-down Menu.

Concurrent Review

[Begin Review](#)

Decision Summary (1) (Alt-1 or Ctrl-1)

[View & Update](#)

| Review Type | Primary DX Code | Bed Day Date | Criteria Status | Decision | Decision Date | Decision By | Action |
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Diagnosis (2)

[View & Update](#)

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Procedures (1)

[View & Update](#)

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|-------|------------------------|----------------|
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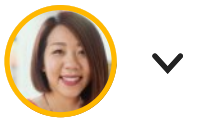
Clinical Documents (2)

[View EMR](#) [View & Update](#)

| File Name | Alternate Name | Received From | Date Received |
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Letters (1)

[View & Update](#)



Tasks



Admin



Rules



Metrics



Marketplace

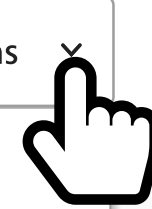


Analytics

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Open

Actions



- View Audit History
- Phone
- Fax
- Discharge Disposition
- Service Type

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| | | |
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Procedures (1) [View & Update](#)

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Letters (1) [View & Update](#)



Tasks



Admin



Rules



Metrics



Marketplace



Analytics

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Open

Actions

- View Audit History
- Phone
- Fax



| | | | | |
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Procedures (1) [View & Update](#)

| Code | Description | Procedure Date |
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Letters (1) [View & Update](#)

< Audit History

Health Service Case 1D: 213941576

The Audit screen opens in a new browser tab.

Decision/Change Type

Please select... v

Created By:

Please select... v

Sort By:

Newest on Top v

[Collapse All](#)

September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

2739440429 Create Time: 10:32:18 PM Created by: System CDT for table: hsc_sts

| Events (4) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|--------------------------|-------------------------------------|
| E-mail Address | Change | - | nourilOnouzill@gmail.com | We asked your doctor for certain... |
| Mail/Email DT | Change | - | 09/02/ 2022 | Policy Number 2022TOOO9HH Effec... |
| Delivery Method | Change | - | eDelivery | |
| Printed DT | Change | - | 09/ 02/2022 16:20:01 | |

September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (2) | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
| Hsc Status | Change | 1-Open | 2-Closed | |

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

- Tasks
- Admin
- Rules
- Metrics
- Marketplace
- Analytics



< Audit History



Health Service Case 1D: 213941576

Decision/Change Type

Please select...

Created By:

Please select...

Sort By:

Newest on Top

Collapse All

September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

2739440429

Create Time: 10:32:18 PM Created by: System CDT for table: hsc_sts

Events (4)

| | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----------------------|------------------------------------|
| E-mail Address | Change | - | 09/02/ 2022 | linked your doctor for certain... |
| Mail/Email DT | Change | - | 09/02/ 2022 | Policy Number 2022TOOO9HH Effec... |
| Delivery Method | Change | - | eDelivery | |
| Printed DT | Change | - | 09/ 02/2022 16:20:01 | |

The default sorting is by newest date on top.

September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229

Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

Events (1)

| | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221

Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

Events (2)

| | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
| Hsc Status | Change | 1-Open | 2-Closed | |

2738656676

Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn



Tasks



Admin



Rules



Metrics



Marketplace



Analytics

< Audit History



Health Service Case 1D: 213941576

Decision/Change Type

Created By:

Sort By:

Collapse All

- Date: Newest on top
- Date: Oldest on top
- Created By:



Tasks



Admin



Rules



Metrics



Marketplace



Analytics

September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

| 2739440429 | Create Time: 10:32:18 PM | Created by: System | CDT | From | To | Effect/Outcome |
|-------------------|--------------------------|--------------------|-----|----------------------|-----------------|-------------------------------------|
| Events (4) | | | | | | |
| E-mail Address | Change | - | - | - | uzill@gmail.com | We asked your doctor for certain... |
| Mail/Email DT | Change | - | - | 09/02/ 2022 | - | Policy Number 2022TOOO9HH Effec... |
| Delivery Method | Change | - | - | eDelivery | - | - |
| Printed DT | Change | - | - | 09/ 02/2022 16:20:01 | - | - |

Audits can be sorted using menu options

September 2, 2022 ^ 2 Audits, 2 Events, 1 Decision

| 2736737229 | Create Time: 02:20:47 PM | Created by: QBOT08 | CDT for table: hsc_sts | From | To | Effect/Outcome |
|-------------------|--------------------------|--------------------|------------------------|------|----|----------------|
| Events (1) | | | | | | |
| Hsc Status Type | Change | - | - | 1 | 2 | - |

| 2736737221 | Create Time: 02:20:47 PM | Created by: QBOT08 | CDT for table: hsc_sts | From | To | Effect/Outcome |
|-------------------|--------------------------|--------------------|------------------------|---------|------------------------|----------------|
| Events (2) | | | | | | |
| HSC Status Reason | Change | - | - | 12-Open | 1-Managed and Complete | - |
| Hsc Status | Change | - | - | 1-Open | 2-Closed | - |

| 2738656676 | Create Time: 02:02:04 PM | Created by: SYSTEM | CDT for table: hsc_srvc_decn | From | To | Effect/Outcome |
|------------|--------------------------|--------------------|------------------------------|------|----|----------------|
|------------|--------------------------|--------------------|------------------------------|------|----|----------------|

< Audit History



Health Service Case 1D: 213941576

Decision/Change Type
Please select... v

Created By:
Please select... v

Sort By:
Newest on Top v

Collapse All

September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

2739440429 Create Time: 10:32:18 PM Created by: System CDT for table: hsc_sts

| Events (4) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|--------------------------|-------------------------------------|
| E-mail Address | Change | - | nourilOnouzill@gmail.com | We asked your doctor for certain... |
| Mail/Email DT | Change | - | 09/02/2022 16:20:01 | Policy Number 2022TOOO9HH Effec... |
| Delivery Method | Change | - | eDelivery | |
| Printed DT | Change | - | 09/02/2022 16:20:01 | |

The Audits are listed by date and are on a vertical timeline

September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (2) | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
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2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

- Tasks
- Admin
- Rules
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- Marketplace
- Analytics

< Audit History



Health Service Case 1D: 213941576

Decision/Change Type

Please select... v

Created By:

Please select... v

Sort By:

Newest on Top v

Collapse All

September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

2739440429 Create Time: 10:32:18 PM Created by: System CDT for table: hsc_sts

| Events (4) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|--------------------------|-------------------------------------|
| E-mail Address | Change | - | nourilOnouzill@gmail.com | We asked your doctor for certain... |
| Mail/Email DT | Change | - | 09/02/ 2022 | Policy Number 2022TOOO9HH Effec... |
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September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

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| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | | | |

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

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|-------------------|--------|---------|------------------------|----------------|
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2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

The Audits are numbered and appear in a separate card or enclosed section. Each Audit has events, any action that occurred due to the event and any effect or outcome for the event.

- Tasks
- Admin
- Rules
- Metrics
- Marketplace
- Analytics

< Audit History



Health Service Case 1D: 213941576

Decision/Change Type

Please select... v

Created By:

Please select... v

Sort By:

Newest on Top v

Collapse All

September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

2739440429 Create Time: 10:32:18 PM Created by: System CDT for table: hsc_sts

Events (4)

E-mail Address

Mail/Email DT

Delivery Method

Printed DT

You can scroll through all Audits on the screen, collapse individual Audits or expand and collapse all Audits at once.

September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

Events (1)

| Action | From | To | Effect/Outcome |
|-----------------|--------|----|----------------|
| Hsc Status Type | Change | 1 | 2 |

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

Events (2)

| Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete |
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2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn



Tasks



Admin



Rules



Metrics



Marketplace



Analytics

< Audit History



Health Service Case 1D: 213941576

Decision/Change Type

Please select... v

Created By:

Please select... v

Sort By:

Newest on Top v

[Collapse All](#)



Tasks



Admin



Rules



Metrics



Marketplace



Analytics

| | | | |
|---------|--------|---|---------|
| Work ID | Change | - | 7659457 |
|---------|--------|---|---------|

2738656676 Create Time: **02:02:04 PM** Created by: **SYSTEM** CDT for table: **hsc_srvc_decn**

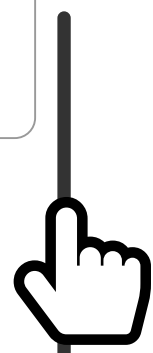
| Events (1) | Action | From | To | Effect/Outcome |
|------------|--------|-------|------------------------|----------------|
| Status | Change | N-New | V-Sending Variable Dat | |

2738756607 Create Time: **01:57:22 PM** Created by: **AWOLF101** CDT for table: **hsc_srvc_decn**

| Events (4) | Action | From | To | Effect/Outcome |
|-------------------------------|--------|------|-------------------------------|-------------------------------------|
| Letter Rationale | Change | - | Your doctor asked for your... | We asked your doctor for certain... |
| Medical Policy/Guideline Name | Change | - | GENETIC TESTING FOR... | Policy Number 2022TOOO9HH Effec... |
| Policy Document Type | Change | - | 1 - CDC | |
| State of Jurisdiction | Change | - | VA - VIRGINIA | |

2737684295 Create Time: **09:19:99 AM** Created by: **SGAST04** CDT for table: **hsc_srvc_decn**

| Events (2) | Action | From | To | Effect/Outcome |
|------------|--------|------------------------|--------------------------|----------------|
| Status | Change | V-Sending Variable Dat | W-Waiting For Completion | |
| Work ID | Change | - | 7659457 | |



< Audit History



Health Service Case 1D: 213941576

Decision/Change Type

Please select... v

Created By:

Please select... v

Sort By:

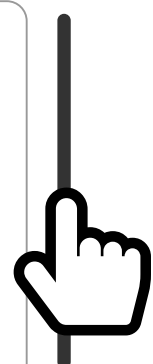
Newest on Top v

Collapse All

September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

2739440429 Create Time: 10:32:18 PM Created by: System CDT for table: hsc_sts

| Events (4) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|--------------------------|-------------------------------------|
| E-mail Address | Change | - | nourilOnouzill@gmail.com | We asked your doctor for certain... |
| Mail/Email DT | Change | - | 09/02/ 2022 | Policy Number 2022TOOO9HH Effec... |
| Delivery Method | Change | - | eDelivery | |
| Printed DT | Change | - | 09/ 02/2022 16:20:01 | |



September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (2) | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
| Hsc Status | Change | 1-Open | 2-Closed | |

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn



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Health Service Case 1D: 213941576

Decision/Change Type

Please select... v

Created By:

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September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

2739440429 Create Time: 10:32:18 PM Created by: System CDT for table: hsc_sts

| Events (4) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|--------------------------|-------------------------------------|
| E-mail Address | Change | - | nourilOnouzill@gmail.com | We asked your doctor for certain... |
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September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (2) | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
| Hsc Status | Change | 1-Open | 2-Closed | |

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

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- Marketplace
- Analytics

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Health Service Case 1D: 213941576

Decision/Change Type

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○ **September 3, 2022** v 1 Audits, 4 Events, 4 Changes, 1 Decision

○ **September 2, 2022** ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: **02:20:47 PM** Created by: **QBOT08** CDT for table: **hsc_sts**

| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: **02:20:47 PM** Created by: **QBOT08** CDT for table: **hsc_sts**

| Events (2) | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
| Hsc Status | Change | 1-Open | 2-Closed | |

2738656676 Create Time: **02:02:04 PM** Created by: **SYSTEM** CDT for table: **hsc_srvc_decn**

| Events (1) | Action | From | To | Effect/Outcome |
|--------------------------------|------------------|------|-------------------------|----------------|
| Written Decision Communication | Date/Time Change | - | 09-02-2022 13:57:24 CDT | |

2738656676 Create Time: **02:02:04 PM** Created by: **SYSTEM** CDT for table: **hsc_srvc_decn**

| Events (9) | Action | From | To | Effect/Outcome |
|---------------|--------|------|------------|----------------|
| History ID | Change | - | 1549346637 | |
| Letter Gen ID | Change | - | 1549346637 | |
| Request ID | Change | - | 1549346637 | |



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Health Service Case 1D: 213941576

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September 3, 2022 1 Audits, 4 Events, 4 Changes, 1 Decision

September 2, 2022 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (2) | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
| Hsc Status | Change | 1-Open | 2-Closed | |

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

| Events (1) | Action | From | To | Effect/Outcome |
|--------------------------------|------------------|------|-------------------------|----------------|
| Written Decision Communication | Date/Time Change | - | 09-02-2022 13:57:24 CDT | |

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

| Events (9) | Action | From | To | Effect/Outcome |
|---------------|--------|------|------------|----------------|
| History ID | Change | - | 1549346637 | |
| Letter Gen ID | Change | - | 1549346637 | |
| Request ID | Change | - | 1549346637 | |



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Health Service Case 1D: 213941576

Decision/Change Type

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Created By:

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| | | |
|---|----------------------------|--|
| ○ | September 3, 2022 v | 1 Audits, 4 Events, 4 Changes, 1 Decision |
| ○ | September 2, 2022 v | 9 Audits, 23 Events, 21 Changes, 1 Decision |
| ○ | September 1, 2022 v | 3 Audits, 11 Events, 11 Changes, 5 Decisions |
| ○ | August 31, 2022 v | 3 Audits, 11 Events, 11 Changes, 5 Decisions |
| ○ | August 30, 2022 v | 3 Audits, 11 Events, 11 Changes, 5 Decisions |



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Health Service Case 1D: 213941576

Decision/Change Type

Created By:

Sort By:

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| | | |
|---|----------------------------|--|
| ○ | September 3, 2022 ▾ | 1 Audits, 4 Events, 4 Changes, 1 Decision |
| ○ | September 2, 2022 ▾ | 9 Audits, 23 Events, 21 Changes, 1 Decision |
| ○ | September 1, 2022 ▾ | 3 Audits, 11 Events, 11 Changes, 5 Decisions |
| ○ | August 31, 2022 ▾ | 3 Audits, 11 Events, 11 Changes, 5 Decisions |
| ○ | August 30, 2022 ▾ | 3 Audits, 11 Events, 11 Changes, 5 Decisions |



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Health Service Case 1D: 213941576

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Created By:

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| | | |
|---|----------------------------|--|
| ○ | September 3, 2022 v | 1 Audits, 4 Events, 4 Changes, 1 Decision |
| ○ | September 2, 2022 v | 9 Audits, 23 Events, 21 Changes, 1 Decision |
| ○ | September 1, 2022 v | 3 Audits, 11 Events, 11 Changes, 5 Decisions |
| ○ | August 31, 2022 v | 3 Audits, 11 Events, 11 Changes, 5 Decisions |
| ○ | August 30, 2022 v | 3 Audits, 11 Events, 11 Changes, 5 Decisions |



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Health Service Case 1D: 213941576

Decision/Change Type

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Created By:

Please select... ▼

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September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

2739440429 Create Time: **10:32:18 PM** Created by: **System** CDT for table: **hsc_sts**

| Events (4) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|--------------------------|-------------------------------------|
| E-mail Address | Change | - | nourilOnouzill@gmail.com | We asked your doctor for certain... |
| Mail/Email DT | Change | - | 09/02/ 2022 | Policy Number 2022TOOO9HH Effec... |
| Delivery Method | Change | - | eDelivery | |
| Printed DT | Change | - | 09/ 02/2022 16:20:01 | |

September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision








2736737229 Create Time: **02:20:47 PM** Created by: **QBOT08** CDT for table: **hsc_sts**

| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: **02:20:47 PM** Created by: **QBOT08** CDT for table: **hsc_sts**

| Events (2) | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
| Hsc Status | Change | 1-Open | 2-Closed | |

2738656676 Create Time: **02:02:04 PM** Created by: **SYSTEM** CDT for table: **hsc_srvc_decn**

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-  Metrics
-  Marketplace
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Health Service Case 1D: 213941576

Decision/Change Type

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Created By:

Please select... ▼

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September 3, 2022 ^ 1 Audits, 4 Events, 4 Changes, 1 Decision

2739440429 Create Time: **10:32:18 PM** Created by: **System** CDT for table: **hsc_sts**

| Events (4) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|--------------------------|-------------------------------------|
| E-mail Address | Change | - | nourilOnouzill@gmail.com | We asked your doctor for certain... |
| Mail/Email DT | Change | - | 09/02/ 2022 | Policy Number 2022TOOO9HH Effec... |
| Delivery Method | Change | - | eDelivery | |
| Printed DT | Change | - | 09/ 02/2022 16:20:01 | |

September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision








2736737229 Create Time: **02:20:47 PM** Created by: **QBOT08** CDT for table: **hsc_sts**

| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: **02:20:47 PM** Created by: **QBOT08** CDT for table: **hsc_sts**

| Events (2) | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
| Hsc Status | Change | 1-Open | 2-Closed | |

2738656676 Create Time: **02:02:04 PM** Created by: **SYSTEM** CDT for table: **hsc_srvc_decn**

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Health Service Case 1D: 213941576

Decision/Change Type

Please select...

Created By:

Please select...

Sort By:

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September 3, 2022 1 Audits, 4 Events, 4 Changes, 1 Decision

September 2, 2022 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

Events (1)

Hsc Status Type

The Decision/Change Filter type menu will display audits with that specific identifier.

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

Events (2)

HSC Status Reason

Hsc Status

Action

Change

Change

From

12-Open

1-Open

To

1-Managed and Complete

2-Closed

Effect/Outcome

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

Events (1)

Written Decision Communication

Action

Date/Time Change

From

-

To

09-02-2022 13:57:24 CDT

Effect/Outcome

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

Events (9)

History ID

Letter Gen ID

Request ID

Action

Change

Change

Change

From

-

-

-

To

1549346637

1549346637

1549346637

Effect/Outcome

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Health Service Case 1D: 213941576

Decision/Change Type

Created By:

Sort By:

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Case Audit/Changes

4 Events, 4 Changes, 1 Decision

Department Change

23 Evdnts, 21 Changes, 1 Decision

Facility Change

Status Change

02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (2) | Action | From | To | Effect/Outcome |
|-------------------|--------|---------|------------------------|----------------|
| HSC Status Reason | Change | 12-Open | 1-Managed and Complete | |
| Hsc Status | Change | 1-Open | 2-Closed | |

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

| Events (1) | Action | From | To | Effect/Outcome |
|--------------------------------|------------------|------|-------------------------|----------------|
| Written Decision Communication | Date/Time Change | - | 09-02-2022 13:57:24 CDT | |

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

| Events (9) | Action | From | To | Effect/Outcome |
|---------------|--------|------|------------|----------------|
| History ID | Change | - | 1549346637 | |
| Letter Gen ID | Change | - | 1549346637 | |
| Request ID | Change | - | 1549346637 | |

- Tasks
- Admin
- Rules
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- Marketplace
- Analytics

< Audit History



Health Service Case 1D: 213941576

Decision/Change Type

Please select... v

Created By:

Please select... v

Sort By:

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September 3, 2022 v 1 Audits, 4 Events, 4 Changes, 1 Decision

September 2, 2022 ^ 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

Events (1)

Hsc Status Type

The Created By menu will filter the audits with that specific user identifier.

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

Events (2)

HSC Status Reason

Hsc Status

Action

Change

Change

From

12-Open

1-Open

To

1-Managed and Complete

2-Closed

Effect/Outcome

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

Events (1)

Written Decision Communication

Action

Date/Time Change

From

-

To

09-02-2022 13:57:24 CDT

Effect/Outcome

2738656676 Create Time: 02:02:04 PM Created by: SYSTEM CDT for table: hsc_srvc_decn

Events (9)

History ID

Letter Gen ID

Request ID

Action

Change

Change

Change

From

-

-

-

To

1549346637

1549346637

1549346637

Effect/Outcome

- Tasks
- Admin
- Rules
- Metrics
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- Analytics



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Health Service Case 1D: 213941576

Decision/Change Type

Please select...

Created By:

Please select...

Sort By:

Newest on Top

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September 3, 2022 1 Audits,

September 2, 2022 9 Audits,

- AWOLF101
- QBOT08
- SYSTEM
- SGAST04

2736737229 Create Time: 02:2

CDT for table: hsc_sts

Events (1)

Hsc Status Type

Change

From

1

To

2

Effect/Outcome

2736737221

Create Time: 02:20:47 PM

Created by: QBOT08

CDT for table: hsc_sts

Events (2)

Action

From

To

Effect/Outcome

HSC Status Reason

Change

12-Open

1-Managed and Complete

Hsc Status

Change

1-Open

2-Closed

2738656676

Create Time: 02:02:04 PM

Created by: SYSTEM

CDT for table: hsc_srvc_decn

Events (1)

Action

From

To

Effect/Outcome

Written Decision Communication

Date/Time Change

-

09-02-2022 13:57:24 CDT

2738656676

Create Time: 02:02:04 PM

Created by: SYSTEM

CDT for table: hsc_srvc_decn

Events (9)

Action

From

To

Effect/Outcome

History ID

Change

-

1549346637

Letter Gen ID

Change

-

1549346637

Request ID

Change

-

1549346637



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Health Service Case 1D: 213941576

Decision/Change Type

Please select...

Created By:

Please select...

Sort By:

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September 3, 2022 1 Audits, 4 Events, 4 Changes, 1 Decision

September 2, 2022 9 Audits, 23 Evdnts, 21 Changes, 1 Decision

2736737229 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (1) | Action | From | To | Effect/Outcome |
|-----------------|--------|------|----|----------------|
| Hsc Status Type | Change | 1 | 2 | |

2736737221 Create Time: 02:20:47 PM Created by: QBOT08 CDT for table: hsc_sts

| Events (2) | Action | From | To | Effect/Outcome |
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| Events (1) | Action | From | To | Effect/Outcome |
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| Events (9) | Action | From | To | Effect/Outcome |
|---------------|--------|------|------------|----------------|
| History ID | Change | - | 1549346637 | |
| Letter Gen ID | Change | - | 1549346637 | |
| Request ID | Change | - | 1549346637 | |



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