

# Release v2.6.1

December 2020

# Assessments

Users can now add multiple signatures to an assessment.

1) Click Additional Signature

The screenshot shows the CubHub patient record interface. The URL is [mo.mycubhub.net/PatientRecord/Edit?patientId=2506&formId=50&visitId=158244](https://mo.mycubhub.net/PatientRecord/Edit?patientId=2506&formId=50&visitId=158244). The left sidebar contains a list of assessment categories: Elimination Status, Cardiac Status, Nutrition, Gastrointestinal, Neuro/Emotional/Behavioral Status, ADL/IADLs, DME, Rehab Potential & Discharge Plan, Last 30 Days, Medications, Supervisory Checklist, and Case Conference. At the bottom of the sidebar, the 'Additional Signature' button is highlighted with a yellow border. Other buttons at the bottom include 'PCG Signature', 'Sign and Submit', 'Plan of Care', and 'Add Note'.

2) Select Signature Type> Sign using username and password> Save

The screenshot shows the 'eSign' modal window. The 'Signature Type' dropdown is set to 'Supervisee'. Below the dropdown, there is a prompt: 'Please enter the username and password of the clinician being supervised'. There are input fields for 'Username' and 'Password'. Below these fields is a section titled 'Signatures' with a table header: Name, Type, Date. The table is currently empty. At the bottom right of the modal are 'Cancel' and 'Sign' buttons.

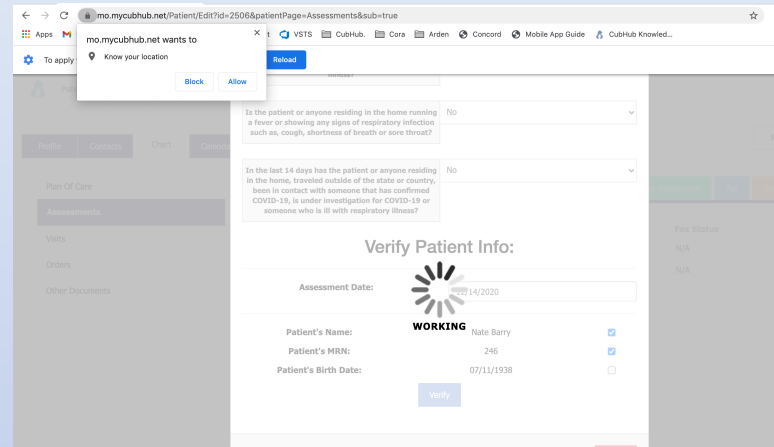
3) Repeat as needed for additional signatures. Use trashcan icon to remove.

The screenshot shows the 'eSign' modal window. The 'Signature Type' dropdown is set to 'Additional'. Below the dropdown, there is a prompt: 'Please enter the username and password of the clinician being supervised'. There are input fields for 'Username' and 'Password'. Below these fields is a section titled 'Signatures' with a table header: Name, Type, Date. The table contains two entries: Michelle Schneider (Additional, 12/14/2020 11:39 CST) and Karen Hecate (Supervisee, 12/14/2020 11:39 CST). Each entry has a trashcan icon to its right. At the bottom right of the modal are 'Cancel' and 'Sign' buttons.

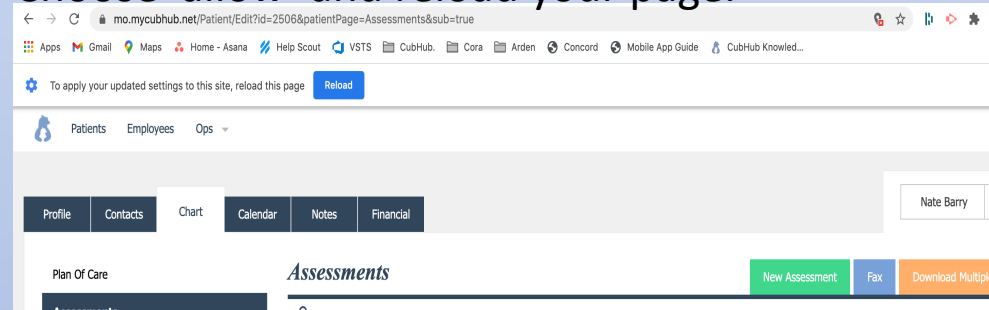
# Assessments

**Users will see the following warning when starting new assessments or visits on the web. The requirement to allow geo capture is mandatory for EVV or can be bypassed for users to whom this is not applicable.**

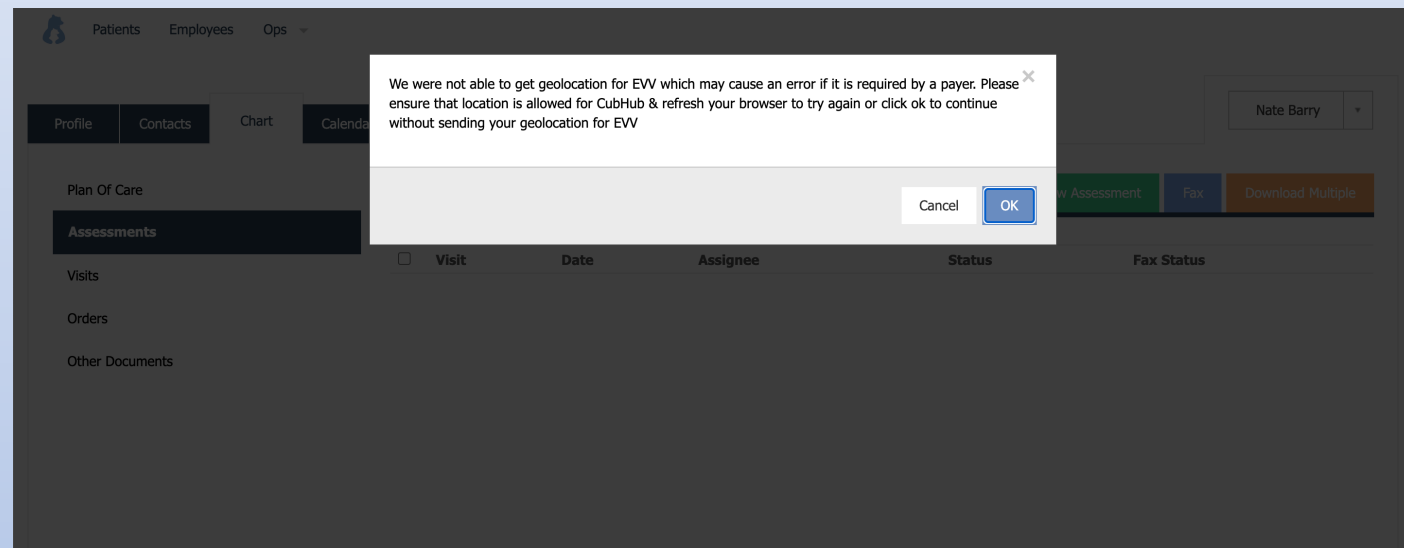
Location services for your web browser may be set to 'allow, ask, or block.'



**Choose 'allow' and reload your page.**



If you do not want or need geo capture turned on, simply bypass the location services requirement and click OK on this warning:



# Medications

It is now possible to enter a medication with a Custom Strength as a Standard medication. Allowing it to be accurately compared to the med reconciliation.

Medications

Medication Type:

Standard

Custom

Medication Name:

Topiramate [Topamax]

×

▼

Strength:

Other

×

▼

Strength (other):

10mg

[Check Interactions](#)

# Quality Assurance

Users can filter by Corrected, Pending Corrections, or Pending QA.

Status	--Select--
Care Manager	<div>--Select-- Corrected Pending Corrections Pending QA</div>

Patients Employees Ops

### QA Assignments (1 of 104)

Patient  Clinician

Care Manager  Form Type  Admin Service Type

Start Date  Alerts  Status

<input type="checkbox"/>	Date	Patient Name	Form	Clinician (Signee)	Care Manager	Status	Last Note	Alerts
<input type="checkbox"/>	10/21/2020	<a href="#">Arden, Cora</a>	OT Routine	Hynoa, Michelle	,	<a href="#">Corrected (1)</a>	10/28/2020 12:33:39 CDT	

Clinicians will be notified via CubHub Inbox when visits are rejected by QA. We anticipate this functionality to be utilized by users not in the field (clinician admin). App users already receive notifications.

Patients Employees Ops

### Inbox

<input type="checkbox"/>	Date	From	Description	Resolution/Comments
<input type="checkbox"/>	12/14/2020 12:26:23 CST	Karen Hecate	PDN Shift Assignment for Cora Arden on 12/01/2020 failed QA because: 9:00 task incorrectly charted	0

Access to one's Inbox is selected per user group in Permissions. Contact support if you have questions.

# EVV

All users will now see an EVV section in their calendar assignments. EVV data is visible regardless of EVV status for patient/payer.

EVV

Visit Edit Code

-- Select --

Update

Visit Edit: Additional Info

Visit Edit Action Taken

-- Select --

Scheduled Start

12/08/2020 07:00

Scheduled End

12/08/2020 17:00

Clock-in Time

12/08/2020 10:06

Clock-out Time

12/08/2020 17:26

Clock-in Time Diff

186 (mins)

Clock-out Time Diff

26 (mins)

Clock-In Geo

Map

Clock-Out Geo

Map

Clock-in Distance

17.37 (miles)

Clock-out Distance

15.85 (miles)


Reason codes will vary based on EVV provider and payer state.

Reason codes will have to be selected to verify shift, if the patient is set to an EVV payer and the exception is not met.

Exceptions are specific to the state.

# EVV

Create claims has an additional scrub for invalid EVV that will show as follows.

PatientsEmployeesOps ▾

**Billing - 11/23/2020 (Failed)** ⚠

To Submit (1)

Completed (2)

History

🔍

Search by Patient Name or Payer

Add and remove items to a billing batch. Select a row to view details. Click Submit to begin processing.

☐

**Patient**

☐

Elf Shelf

**Dates of Service**

11/25/2020-11/26/2020

**Payer**

SANDATA IN

**Claim Filing Method**

Send To Clearinghouse

**Authorization**

685976 (EVV Invalid)

**Service Lines**

0/2

Back To List

Submit

Close

Add To Batch

Remove From Batch

EVV Detail Report is now available to show data for assignments and deltas for geo & timestamp. This report can be used for any assignment in which this data was captured, not just those with an EVV payer/patient relationship.

EVVDetail_Report_637435481237292959																		
Start Date	End Date	Patient Medicaid Id	Patient First	Patient Last	Clinician First	Clinician Last	Admin Service Type	Form	Latitude In	Longitude In	Distance From Patient ClockIn	Evv Start Time	Schedule vs ClockIn	Latitude Out	Longitude Out	Distance From Patient ClockOut	Evv End Time	Schedule vs ClockOut

# Billing

Users can download multiple invoices from the A/R.

Patients Employees Ops ▾







**A/R Detail (Last Updated: 3/21/2019 22:00)** [Print Invoice](#) [Add Note](#) [Download Details](#) [View Aging Summary](#)

ABC Therapy Company | Austin | Call | Dallas | Demo | Greece, Inc. | Mount Olympus Home Health | NURSING | San Antonio | Sandbox

Service Start: 04/27/2020 Service End: 12/31/2020 Include Archived: ☐

Patient: Patient Filter Patient Status: All Payer: Payer Filter Type: Invoice ▾

[Reset](#) [Search](#)

<input checked="" type="checkbox"/>	Patient	Payer	Claim Number	Dates of Service	Billed Amount	Expected Payment	Days Open	Paid Amount	Adj. Amount	Balance	Last Action	Closed
<input checked="" type="checkbox"/>	 Arden, Cora	Private Pay	262AIS1000 ★	09/02/20-09/02/20	\$30.00	\$0.00	90	\$0.00	--	\$0.00	09/14/2020	--
<input checked="" type="checkbox"/>	 Arden, Cora	Private Pay	263AIS1000 ★	08/27/20-08/28/20	\$1,200.00	\$0.00	88	\$0.00	--	\$0.00	09/16/2020	--
<input checked="" type="checkbox"/>	 Durst, Nora	Private Pay	270AI1000	09/20/20-09/21/20	\$1,200.00	\$1,200.00	75	--	--	\$1,200.00	09/29/2020	--
<input checked="" type="checkbox"/>	 Durst, Nora	Private Pay	274AI1000	09/22/20-09/22/20	\$30.00	\$30.00	75	--	--	\$30.00	09/29/2020	--
<input checked="" type="checkbox"/>	 Upchurch, Floyd	Private Pay Credit Card	280AJ1001	09/01/20-09/30/20	\$1,742.40	\$1,742.40	54	--	--	\$1,742.40	10/20/2020	--
<input checked="" type="checkbox"/>	 Upchurch, Floyd	Private Pay Credit Card	282AJ1003	10/01/20-10/02/20	\$158.40	\$158.40	54	--	--	\$158.40	10/20/2020	--
					<b>\$4,360.80</b>	<b>\$3,130.80</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,130.80</b>		

There is a new option type when doing a recoupment. Users can now select credit card.

Select Type Recoup/Refund ▾

Recoup/Refund Method ▾ -- Select --  
Recoupment - EFT  
Recoupment - Live Check  
Refund  
Recoupment - Credit Card

Amount 0

Prev Payments/A

When adjusting line units of a secondary claim, the billed and expected fields will auto update, as well.

Edit Service Line

Service From	11/20/2020	Service To	11/20/2020	Adjudication Date	11/20/2020
Place of Service	12	Billing Code	T1000 ▾	Override Units	<input checked="" type="checkbox"/>
Units	44	Rate	\$11.28 per Per Unit	Discount Percentage	0
Charge	496.32	Paid	0	Balance	496.32
Adjustment Reason Code	Select Reason Code ▾	Adjustment Reason Group	Select Reason Group ▾	Note Type	▾
Note					
<a href="#">Save</a>					

Edit Service Line

Service From	11/20/2020	Service To	11/20/2020	Adjudication Date	11/20/2020
Place of Service	12	Billing Code	T1000 ▾	Override Units	<input checked="" type="checkbox"/>
Units	60.00	Rate	\$11.28 per Per Unit	Discount Percentage	0
Charge	676.80	Paid	0.00	Balance	676.80
Adjustment Reason Code	Select Reason Code ▾	Adjustment Reason Group	Select Reason Group ▾	Note Type	▾
Note					
<a href="#">Save</a>					




# Fax

CubHub's fax dashboard has been updated to include both Inbound and Outbound messages.

The fax homes screen will filter to faxes with a status of 'Need Action,' but all statuses are available to users in the filter.

Click into a fax to see all fax information, documents, details, & history, in one screen.

 Patients Employees Ops ▾

*Fax - 3/3/2020 (New)*

**Fax Header**

Search

Clear To

▼


Apply

Q

Search


To

Sami Hadeed



Fax Number

(817) 422-0672



From

Casey Hera

Subject

recert

Return Fax

Mount Olympus Home H... ▾




Notes

**Documents**

Add From CubHub

Upload PDF

Add and remove items to a fax batch. Select a row to view details. Click Submit to begin processing.

Document Type	Document Id	Document Name	Regarding
Assignments	247609	<a href="#">PDN Shift (Judy Bruley - 10/30/2019)</a>	Remy Harris 
Assignments	246626	<a href="#">PDN Shift (Beth Hera - 10/31/2019)</a>	Remy Harris 
Patient Order	5595	<a href="#">PlanOfCare (5595) - 01/08/2020</a>	Remy Harris 

**History**

ID	Status	Submitted By	Last Modified	Last Modified By	Start	End	Errors / Warnings
170	New		3/3/2020 9:39:04 AM	Casey.mo			

Back To List

Save

Send

Close

## Other changes to Faxes:

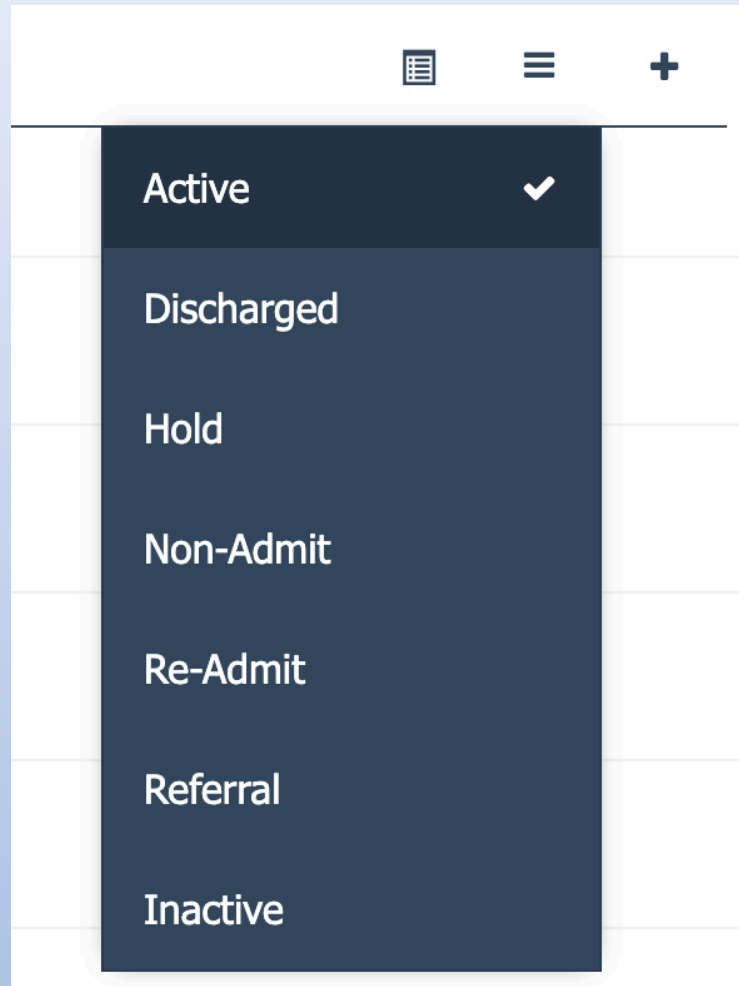
Fax numbers associated with specific physicians, payers, or teams within the system will show with that name/label in the fax dashboard.

Users can Archive multiple faxes at once.

Users can resend previously sent faxes (failed or successful), without recreating.

# Patient Page

**Users can now filter the Patient page by all types of patient statuses.**



**Users can hover over service type in the patient list to see what status that service type is currently holding.**

	Maggie Magee	Austin	PDN Active
	Jane Mayfield	Dallas	PCA

# Contact CubHub for Details

**The Initial Assessment Label can now be customized (renamed) on PDFs. This change can only be made by CubHub staff on a company's behalf.**

**The I/O table can now be removed from PDFs. This change can only be made by CubHub staff on a company's behalf.**