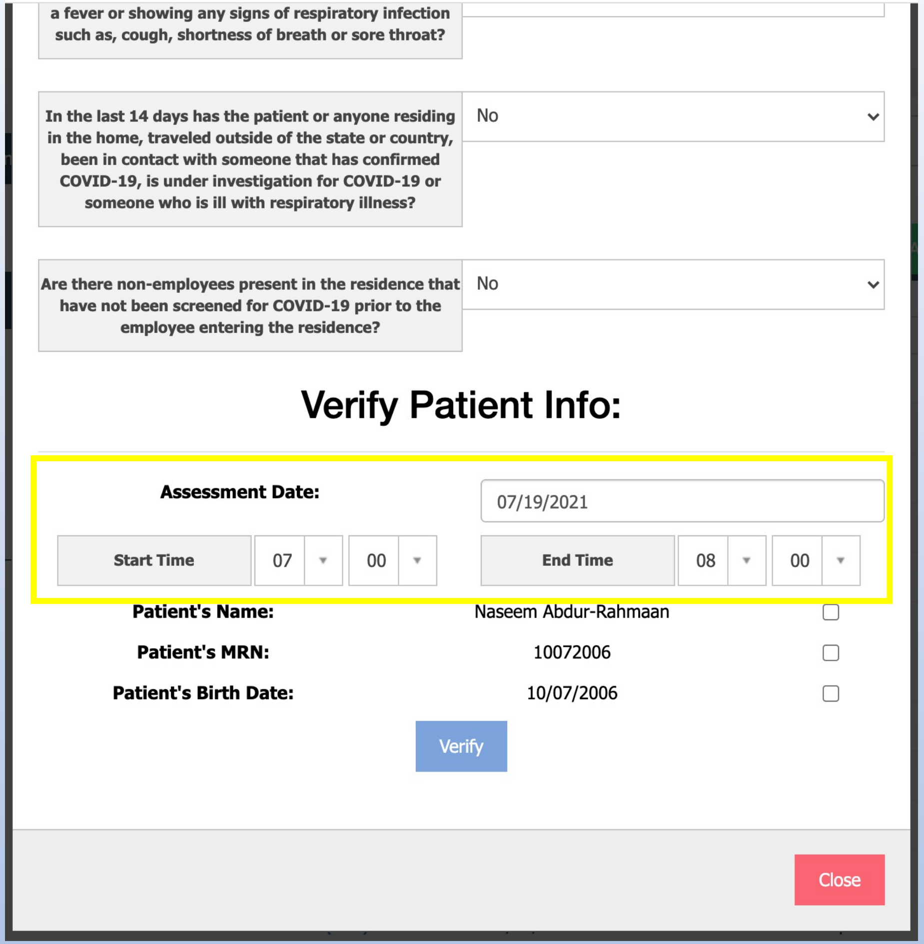
Release 2.7.1

July 2021

Assessments

An assessment started directly from chart now allows start and end time to be edited to match actual times.

Users can adjust the date and times of the assessment to reflect when the assessment was actually completed.



Nursing & Therapy 485s

Format changes to allow interventions to read line by line.

PCG training for care and all associated therapies performed by discharging hospital/ facility educators prior to facility discharge. All teaching for equipment used to care for patient is taught by DME company. Any ongoing DME training and/ or changes to medications/ and or treatments to be performed by DME company and/ or initiating prescriber to ensure compliance and understanding. SN will reinforce education if authorized hours and care provision permit

PCG/ Patient deny OTC medications/ herbal supplements other than as prescribed by physician.

SN to assess bath water temperature prior to administering bath to all clients- temperature should be between 35.5 C -38 C (95.9 degrees F - 100.4 degrees F). If using a bath thermometer, SN to ensure thermometer is taken apart and cleaned every other week to prevent water build up/mold. If any abnormalities are noted within thermometer- please notify family and office. If thermometer unavailable use elbow to test water temperature.

PROGNOSIS

Patient is a Full Code.

INTEGUMENTARY STATUS

SN to apply OTC barrier cream to client as needed for redness

SN to apply OTC cream/lotion to client as needed for dryness or redness

ELIMINATION STATUS

SN to assist patient to bathroom to void as needed

NUTRITION

SN to administer feed as follows Every 4 hours

GASTROINTESTINAL

SN to assess G-tube balloon every Tuesday to ensure 5ml ml in balloon

SN To Change G-tube Every month & PRN for Dislodgement or Blockage, or Assist PCG If Changing G-tube During Shift.

SN to flush G-tube before and after tube feed with 100ml h20

SN to vent GT before every feed and PRN abdominal distention to reduce/prevent regurgitation and aspiration

SN/ PCG to clean G-tube as follows: EVERY 4 HOURS . Document condition of site.

ADL/IADLS

In an effort to reduce the client's risk for falls, information regarding safety in the home/school and contributors to falls was provided as a part of the agency quality initiative program.

Reinforcement of the importance in always wearing proper PPE while with the client to assist in stopping the spread of the coronavirus and infection control education provided to PCG/ client as a part of agency quality initiative program

DME

Feeding Equipment: cleanse tubing, bag, syringes & extensions with hot soapy water after each use, rinse & air dry

Sections still show in all caps with interventions/tasks following.

OASIS

Team CCN & Branch ID can be added at Team level and flow to assessment automatically.

Branch ID	D
CCN	887722

Click Steps: CubHub Bear> Teams> Double click on Team> Input Branch ID and/or CCN> Save

Assessment Example

Visit Data

TRANS_TYPE_CD Transaction Code	--
CORRECTION_NUM Corrections Number	--
M0010 CMS Certification Number	037327
M0014 Branch State	
M0016 Branch ID Number	N

OASIS

Validation Key added to the bottom of the OASIS errors screen.

Legend

- [^] : skipped
- [-] : not assessed
- [=] : ignored
- [ ] : blank

The legend will help users make sense of validation errors they may encounter, like the ones exemplified below.

Oasis Validation Errors

Visit Data

- If M0016_BRANCH_ID contains a standard branch ID, then M0014_BRANCH_STATE must NOT equal [^]
- Field M0016_BRANCH_ID is required and cannot be left blank
- Field M0030_START_CARE_DT must be a date, please check your value [--------]
- Field M0060_PAT_ZIP is required and cannot be left blank
- Field M0066_PAT_BIRTH_DT must be a date, please check your value [--------]
- At least one of these fields must equal [1]: M0150_CPAY_MCARE_FFS, M0150_CPAY_MCARE_HMO, M0150_CPAY_MCAID_FFS, M0150_CPAY_MCAID_HMO

Demographics

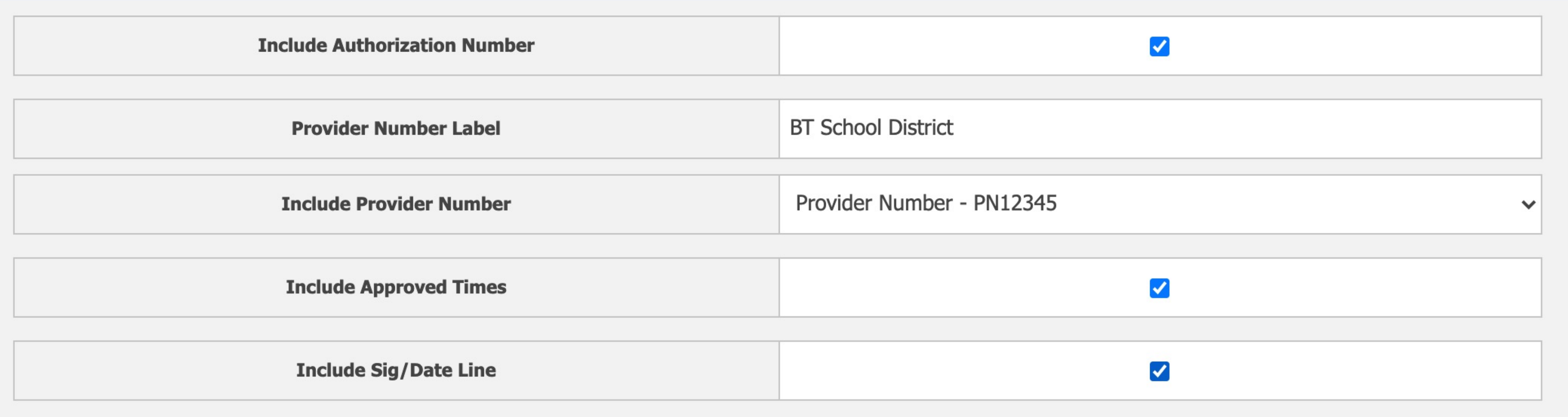
- Field M0050_PAT_ST is required and cannot be left blank
- Field M0069_PAT_GENDER is required and cannot be left blank
- If M0100_ASSMT_REASON equals [01,03], you must choose at least one option under ethnicity

Patient History

- If M1000_DC_NONE_14_DA is 0, then at least one active item from [M1000_DC_LTC_14_DA, M1000_DC_SNF_14_DA, M1000_DC_IPPS_14_DA, M1000_DC_LTCH_14_DA, M1000_DC_IRF_14_DA, M1000_DC_PSYCH_14_DA, M1000_DC_OTH_14_DA] must equal [1]
- If M1000_DC_NONE_14_DA is equal to [0], then M1005_INP_DSCHG_UNKNOWN must NOT equal [^]
- If M1028_ACTV_DIAG_NOA equals [0], then M1028_ACTV_DIAG_PVD_PAD or M1028_ACTV_DIAG_DM must equal [1]
- If M0100_ASSMT_REASON is [01], and M1030_THH_NONE_ABOVE equals [0], then at least one of the following [M1030_THH_IV_INFUSION, M1030_THH_PAR_NUTRITION, M1030_THH_ENT_NUTRITION] must equal [1]

Invoices

New fields added as optional fields for invoices can be set in the payer's e-file options.

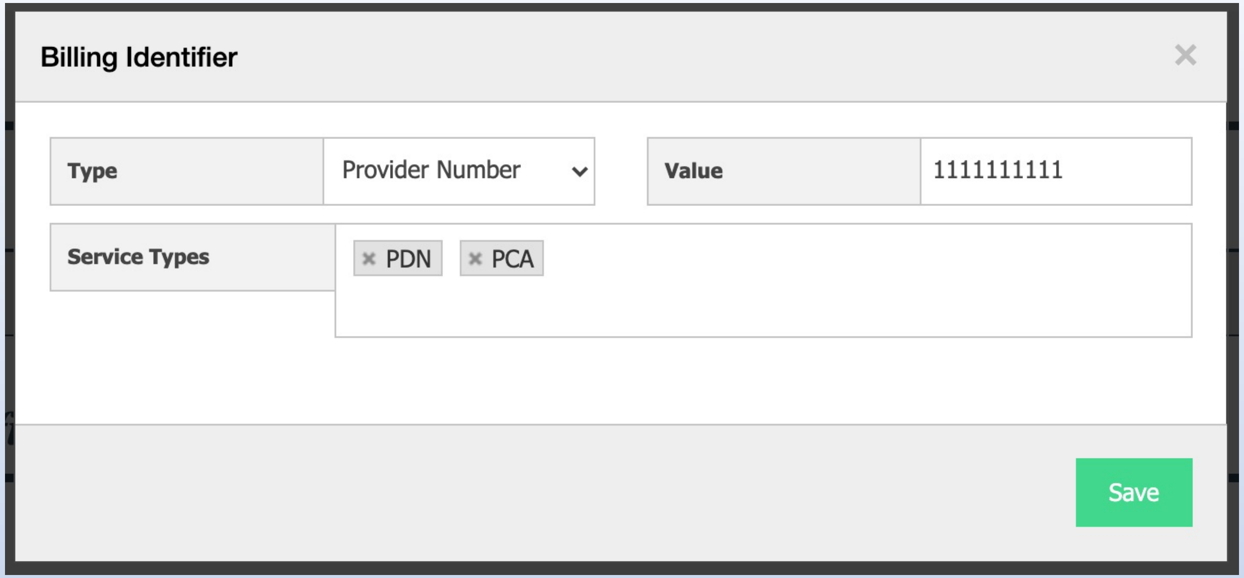


Click Steps: Ops> Billing > Payers> Double click on payer> E-File Options> Make adjustments> Save

1) Include Authorization Number- shows with Provider contact info in top left corner of invoice
2) Provider Number Label- shows with Provider contact info in top left corner of invoice
3) Approved Times- show on top right corner of invoice
4) Include Signature/Date Line – shows below service detail lines on invoice

Provider Number

Provider Number may be added per Team and per service type in a team's billing credential details

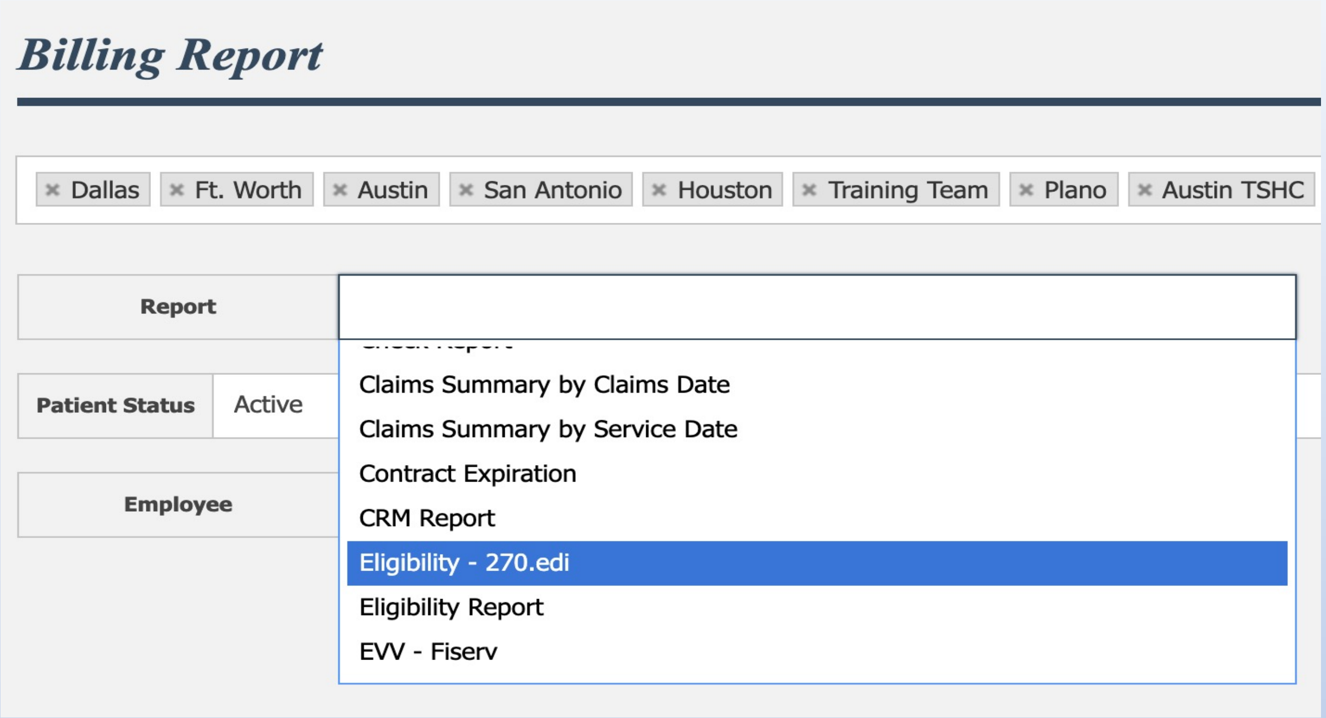


Click Steps: CubHub Bear> Team> Double click team> Billing Identifiers> + to add new> Save

If Provider Number is set in the team, it may be selected in HCFA fields 24I, 33A, 33B.

Eligibility

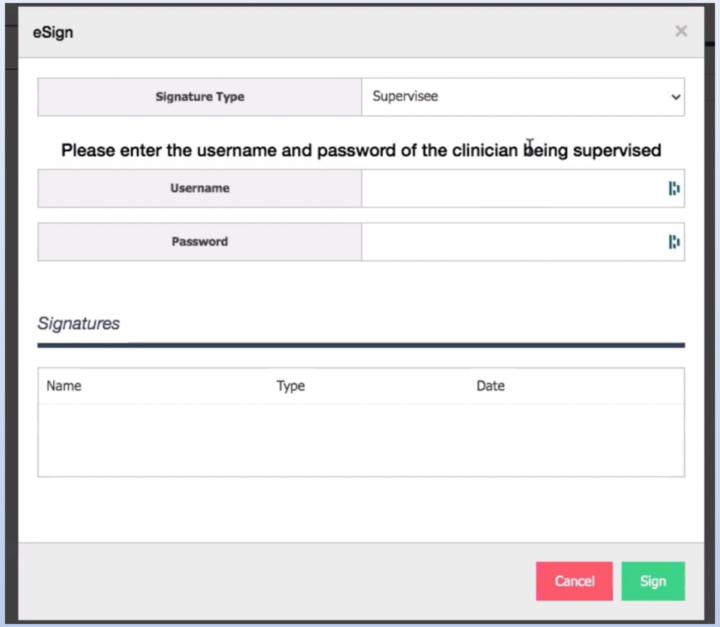
The system now has a 270 Eligibility File available to users.

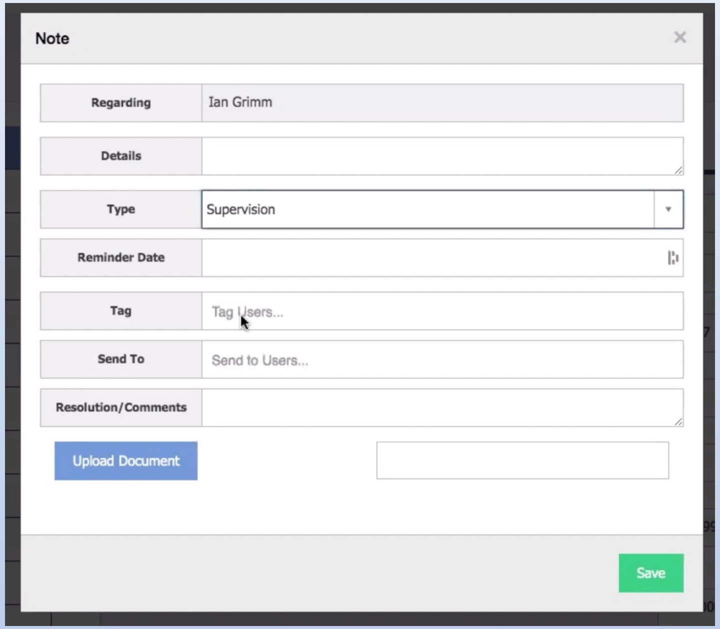


Users can upload this file with the state to check eligibility, and users can also upload the 271 response file to the report. Once saved, CubHub converts the response file to a PDF.

Supervision

An employee's last supervision is now available in the Employee Detail Report, for employees who sign as supervisees or are tagged in a Supervision Note.





Click Steps: Ops> Reports> Employee Reports> Employee Detail Report> Last Supervision> Date Range> Queue Report