

# 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.

The screenshot shows a medical assessment form. At the top, there are three questions with dropdown menus for answers: 'a fever or showing any signs of respiratory infection such as, cough, shortness of breath or sore throat?', 'In the last 14 days has the patient or anyone residing in the home, traveled outside of the state or country, been in contact with someone that has confirmed COVID-19, is under investigation for COVID-19 or someone who is ill with respiratory illness?', and 'Are there non-employees present in the residence that have not been screened for COVID-19 prior to the employee entering the residence?'. All three dropdowns are set to 'No'. Below these is a section titled 'Verify Patient Info:'. This section contains a yellow-bordered box highlighting the 'Assessment Date' field (set to 07/19/2021) and two time selection boxes: 'Start Time' (07:00) and 'End Time' (08:00). Below the highlighted box are three rows of patient information: 'Patient's Name' (Naseem Abdur-Rahmaan), 'Patient's MRN' (10072006), and 'Patient's Birth Date' (10/07/2006), each with a checkbox to its right. A blue 'Verify' button is located below the patient information. At the bottom right of the form is a red 'Close' button.

a fever or showing any signs of respiratory infection such as, cough, shortness of breath or sore throat?

In the last 14 days has the patient or anyone residing in the home, traveled outside of the state or country, been in contact with someone that has confirmed COVID-19, is under investigation for COVID-19 or someone who is ill with respiratory illness?

Are there non-employees present in the residence that have not been screened for COVID-19 prior to the employee entering the residence?

**Verify Patient Info:**

**Assessment Date:** 07/19/2021

**Start Time:** 07:00 **End Time:** 08:00

**Patient's Name:** Naseem Abdur-Rahmaan ☐

**Patient's MRN:** 10072006 ☐

**Patient's Birth Date:** 10/07/2006 ☐

Verify

Close

# 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 h2O

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*

## *Visit Data*

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

Assessment Example

# 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.**

Include Authorization Number	<input checked="" type="checkbox"/>
Provider Number Label	BT School District
Include Provider Number	Provider Number - PN12345 
Include Approved Times	<input checked="" type="checkbox"/>
Include Sig/Date Line	<input checked="" type="checkbox"/>

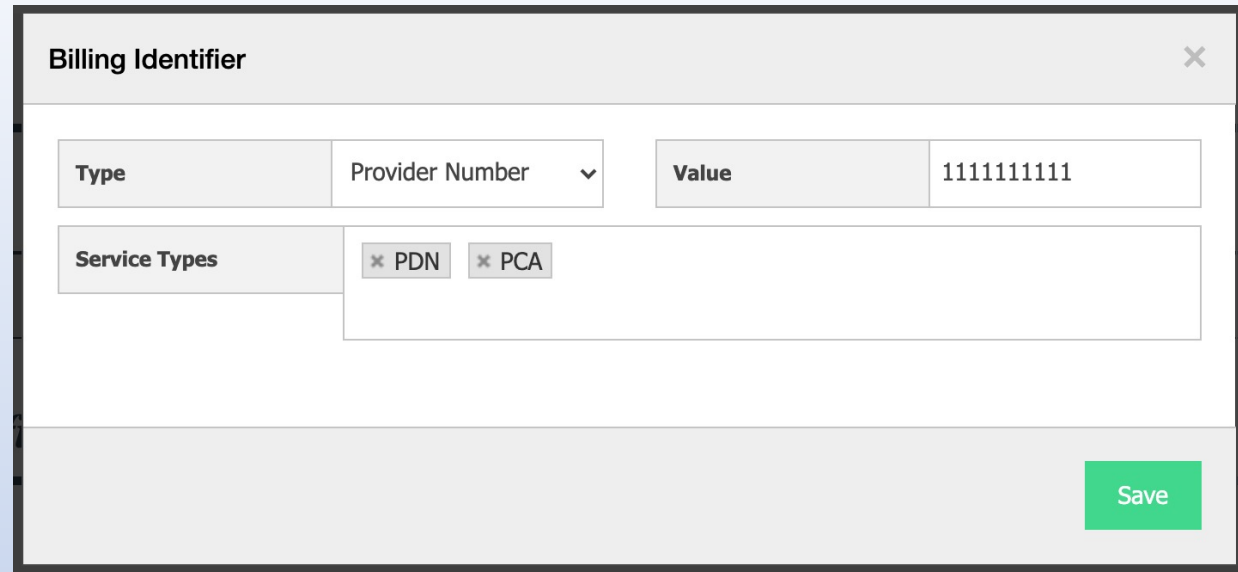
*Click Steps: Ops> Billing > Payers> Double click on payer> E-File Options> Make adjustments> Save*

- 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*



The screenshot shows a 'Billing Identifier' modal window. It contains a table with two columns: 'Type' and 'Value'. The 'Type' column has a dropdown menu currently showing 'Provider Number'. The 'Value' column contains the text '1111111111'. Below the table, there is a 'Service Types' section with two checkboxes: 'PDN' and 'PCA', both of which are checked. A green 'Save' button is located at the bottom right of the modal.

Type	Value
Provider Number	1111111111

Service Types

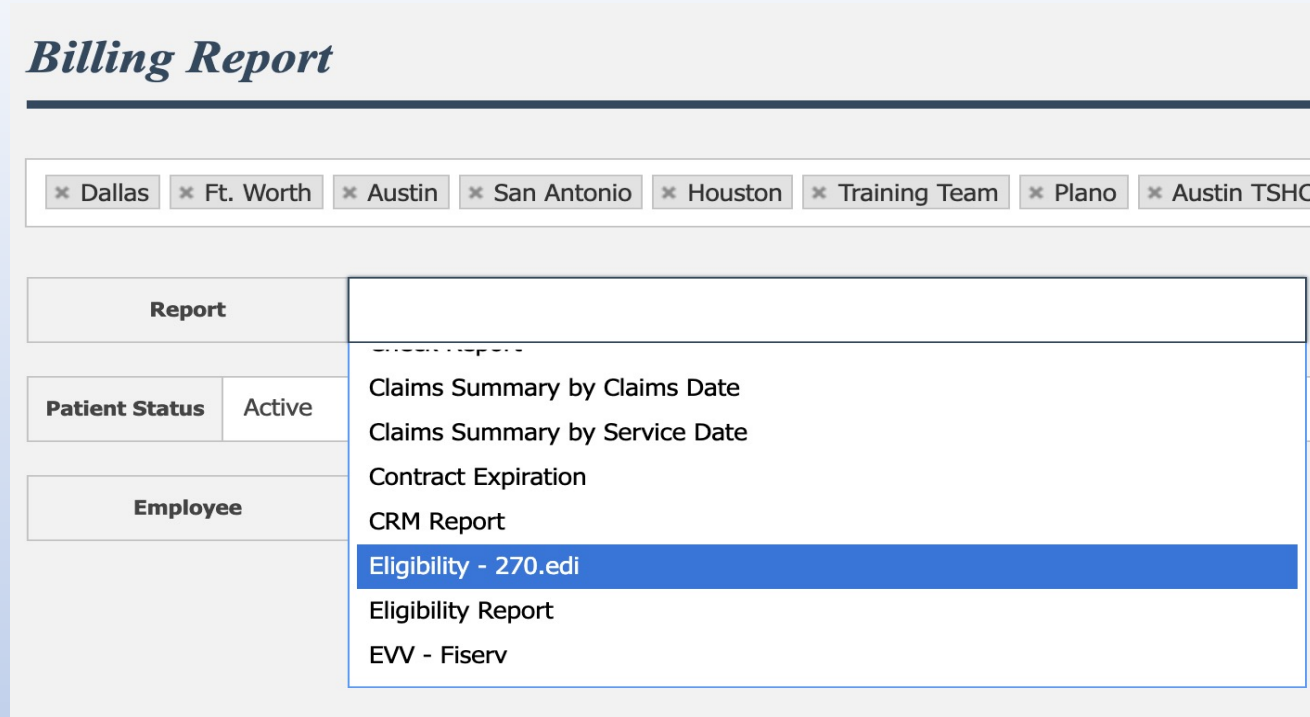
☒ PDN ☒ PCA

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.



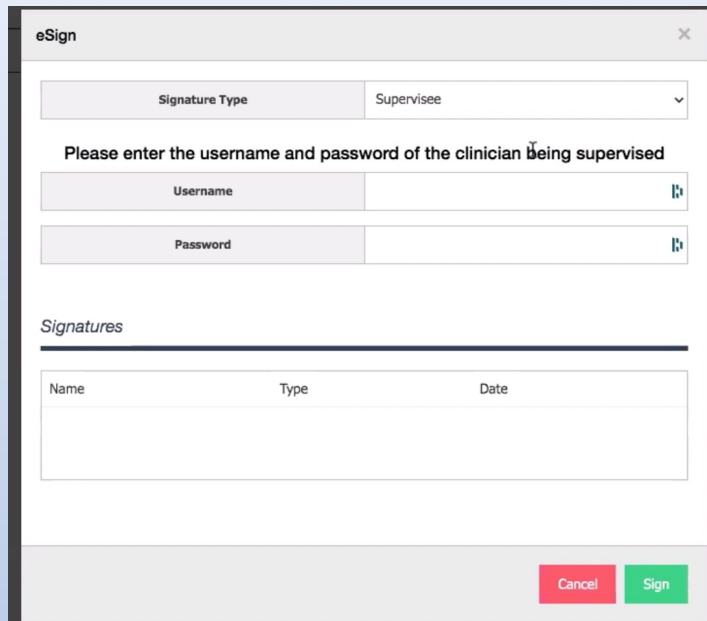
The screenshot displays the 'Billing Report' interface. At the top, there is a horizontal bar with the title 'Billing Report'. Below this, a row of filter buttons includes 'x Dallas', 'x Ft. Worth', 'x Austin', 'x San Antonio', 'x Houston', 'x Training Team', 'x Plano', and 'x Austin TSHC'. The main content area features a 'Report' dropdown menu, which is currently open, showing a list of report types: 'Claims Summary by Claims Date', 'Claims Summary by Service Date', 'Contract Expiration', 'CRM Report', 'Eligibility - 270.edi' (highlighted in blue), 'Eligibility Report', and 'EVV - Fiserv'. To the left of the dropdown, there are sections for 'Patient Status' (set to 'Active') and 'Employee'.

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.

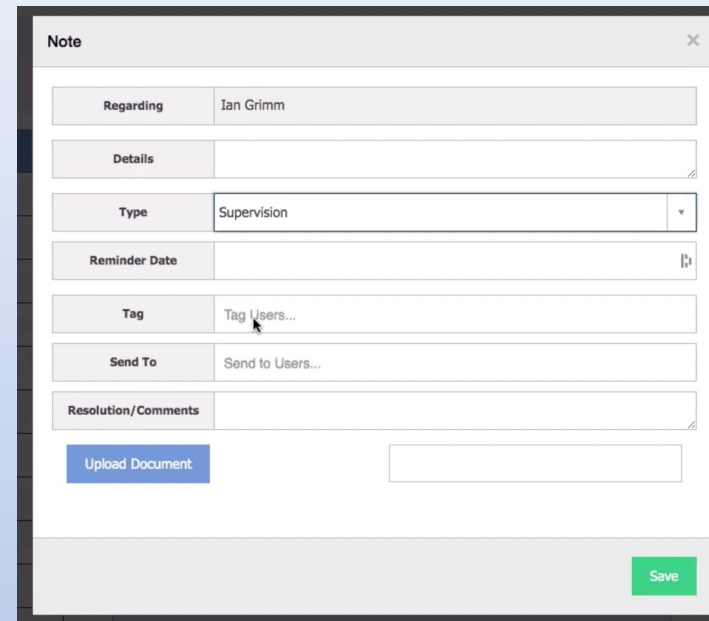


# Supervision

**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.**



The eSign form is titled "eSign" and includes a close button (X). It features a "Signature Type" dropdown menu set to "Supervisee". Below this, a prompt reads "Please enter the username and password of the clinician being supervised". There are input fields for "Username" and "Password", each with a small icon to its right. A section titled "Signatures" contains a table with columns for "Name", "Type", and "Date". At the bottom right, there are "Cancel" and "Sign" buttons.



The Note form is titled "Note" and includes a close button (X). It has a "Regarding" field with the value "Ian Grimm". Below this is a "Details" field. The "Type" dropdown menu is set to "Supervision". There is a "Reminder Date" field with a calendar icon. The "Tag" field has a "Tag Users..." button. The "Send To" field has a "Send to Users..." button. A "Resolution/Comments" field is at the bottom. There is an "Upload Document" button and a text input field. A "Save" button is at the bottom right.

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