

AUTOMATED SURVEY PROCESSING ENVIRONMENT

ASPEN UPDATES



ALPINE TECHNOLOGY GROUP

ASPEN 10.2

Across ASPEN

- Stand-alone/Special Surveys – Support for uploading stand-alone/special surveys from ASPEN to CASPER
- Automatic broadcast email alert is sent to RO users when a certification kit or complaint investigation requires RO IJ indicator entry (*Req #12445*)
- Guide and Training buttons in ACO/ARO toolbar (*Req #12494*)
- Both automatic and manual upload to National support, of certification kits and complaint investigations/intakes for Community Mental health Centers (CMHC) facilities (*Req #12602*)

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ACO

- CIHQ (Center for Improvement in Healthcare Quality) accreditation status included on the Application worksheet for hospitals in deemable certification kits (*Req #12428*)
- MDS Viewer includes resident's prior provider assessments in the resident's current provider assessment information (*Req #12451*)
- ACO Facility types maintenance view prevents Federal provider type information changes by ACO users (*Req #12487*)
- ASPEN prevents facility deletion if facility has assessments currently in the assessment system (ASAP) (*Req #12652*)
- Verification check in survey properties, which requires the type of survey to be Federal if a Federal regulation set is selected (*Req #12429*)

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- Certification kit upload is not permitted and an error message appears, if the deemed information on the CMS-1539 does not match required information on the CMS-2802 (*Req #12579*)

ACTS

- Separate intakes can be created for Health and LSC allegations, and linked to appropriate Health and LSC investigations (*Req #5696*)
- Selection Set toolbar option similar to ACO is available (*Req #5748*)

AEM

- A Sanction/Remedy cannot be deleted from an enforcement case if it is being appealed (*Req #12581*)

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ASE-Q

- Most current list of AO's for each provider appears on the intake Deemed tab (*Req #12593*)
- ASE-Q Home page displays ASPEN Web support and CASPER websites (*Req #12431*)

CLIA

- When a non-uploaded certification kit is opened in ACO/ARO, if the certificate used to create the kit no longer exists, a notification appears that the kit should be deleted and a new one created (*Req #12658*)
- ACO/ARO/ASE-Q support the new Individualized Quality Control Plan (*Req #12660*)
- Laboratory Director information transfers and appears on Facility Properties screen when transferring CLIA survey from ACO/ARO to ASE-Q (*Req #12678*)

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ePOC-CMS

- If the SA/RO marks a tag as waived on an investigation or certification kit, on subsequent posting of the tag to ASPEN Web: ePOC, ePOC automatically sets the tag's status to Approved, with POC text: Waivered tag: no plan of correction required. (*Req #12708*)
- Email notification sent to SA/RO when facility uploads survey attachments (*Req #11837*)
- Surveys can be stopped prior to POC being posted (*Req #12420*)

ePOC-Fac

- Survey List screen allows facility users read-only access to SA/RO ePOC attachments (*Req #12260*)
- Facility training tutorial is available for facility users logging into ePOC website (*Req #12452*)

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QIS

- Activities, Dignity Not Small, Privacy Small, and Exercise Not Small threshold changes (*Req #12687*)
- Resident smoking inquiry included in entrance conference documents (*Req #12689*)
- QIS Data transfer to ACO is not blocked by the ePOC flag (*Req #12706*)
- Users can enter notes on the Surveyor Notes screen, and make changes to other screens without having to close the Surveyor Notes screen (*Req #12690*)
- Non-required screen is available for team leaders, which allows stage 2 sample adjustments after performing QCLI calculations (*Req #12692*)

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- Initiating a Care Area on the Initiate/Remove Care Area/Tag and Stage 2 Sample screens requires surveyor to enter a reason for the initiation (*Req #12693*)
- During the Stage 1 resident interview, if the answer to the Resident Interview question is modified from an interviewable to non-interviewable status, a warning message appears stating that any resident interview responses already entered will be deleted (*Req #12705*)
- Users can enter Relevant Findings directly on the Stage 1 Interview screen prior to answering the interview question (*Req #12737*)

ASPEN 10.3

Across ASPEN

- New LSC regulation set support (*Req #12869*)

ACO

- Deeming status facility view - Facilities listed in italics, “Deemed” appears at the end, and Yes/No Deemed? field appears on Facility Properties (*Req #12881*)
- QW AO View deemed indicator – Certification kit Deemed/2802 tab only displays AO’s currently deeming a facility (*Req #12907*)

ACTS

- SA Upload credit with outstanding RO edits – CSP-SRV uploads ID RO dependent edits when all SA edits have passed, and reflect status in SA Completed Date field (*Req #12413*)
- Input form complainant cell phone – The Complainant section on input forms in ACTS, ASE-Q, and AST includes a Cell Phone field (*Req #12667*)

ASPEN 10.3

ePOC-CMS

- In ePOC, Staggered survey fields can be edited for surveys that are locked for ePOC posting (*Req #12421*)
- The date ePOC references when determining inclusion for reports and email notices is updated to use whichever date is greater between the overall survey POC due date, or most recent POC status update date (*Req #12835*)
- FMS surveys are eligible for inclusion in ePOC (*Req #12886*)