

## ASPEN Reports

Report Name	File Name	Summary	Access	New in 10.2
<b>ACO / ARO Reports</b>				
Administrator Facility History	AdminFacHistory.rpt		Reports -> Administrator reports -> Administrator Facility History	
Administrator Survey Performance	SurveyPerformHistory.rpt	Provides information about the surveys that have been conducted at facilities with which selected administrators are or have been associated.	Reports -> Administrator reports -> Administrator Survey Performance	
All Failed FMS transactions without success	FMSTracking.rpt	<b>RO mode only.</b> Shows only those transactions for FMS cases in a current failed state since the last successful upload.	Tracking -> FMS Tracking	
All FMS transactions	FMSTracking.rpt	Lists all cases in FMS tracking.	Tracking -> FMS Tracking	
Aspen Scope/Severity Grid	OneSurvSS.rpt	Presents in a grid all of the Scope/Severity details for a selected survey.	Survey Node -> Print Form -> S/S Grid	
Certification Kit Report	CertKit.rpt	Presents list of facility Certification Kits, with an option of sorting the data by ascending or descending alphabetically or by ascending or descending survey date.	Tracking -> Certifications -> Print Tracking Report	
Facility Administrator History	FacAdminHistory.rpt	Lists the facilities where selected administrators have been employed. It includes identifying information for each facility and the administrator's active dates at the facilities	Administration Node -> Quick Report -> Facility Administrator History	
Facility Branch	Branch.rpt	Lists the specific facility and the Branches that are associated with that facility.	Affiliations node -> Quick Report -> Facility Branch	
Facility Directory	oFacdir.rpt	Lists facilities with details about each including identifying information, emergency contact, and operating status.	Reports -> Facility Reports -> Facility Report Selection Criteria	
Facility Information	oFacInfo.rpt	Provides details from the facility record, including details about buildings belonging to the facility.	Facility Node -> Quick Reports -> Facility Information	
Facility Quick List	FacilityList.rpt	Line summary of information for facilities in the selection set.	My Selection Item Node -> Quick Report -> Facility list	
FMS Tracking Report	FMSTracking.rpt	Prints the information in the FMS Tracking window in report form.	Tracking>FMS Tracking	
Full Facility Profile	oFacSurv.rpt	Includes information about each facility, administrators, and branches, with survey performance details.	Facility Node -> Quick Reports -> Full Facility Profile	
Home Health Agency Providers With Branches Defined	HHABranch.rpt	Lists the Home Health Agency facilities that have Branches defined.	Reports -> Facility Reports -> Provider Affiliations -> HHA Branch Report	

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Hospital/CAH Medicare Database Worksheet	FormWKST.rpt	In-house worksheet that shows general information about the facility, CLIA numbers, and accreditation status.	Certification Sheet -> Application Worksheet -> PRINT	
Hospital Providers with Offsite and Affiliation Locations	HospOffsiteAffiliation.rpt	Lists Hospital providers with Offsite and Affiliation Locations.	Reports -> Facility Reports -> Provider Affiliations -> Hospital Offsite and Affiliations Report	
NPI Report by Number	NPINumber.rpt	Displays selected facilities in ascending order by National Provider Identifier number.	Reports -> NPI Reports -> NPI By Number	
NPI Report by Provider	NPIProvider.rpt	Displays selected facilities NPI in ascending order by CMS Certification Number.	Reports -> NPI Reports -> NPI By Provider	
OPT Providers With Extension Location	OPD_Extension.rpt	Lists the OPT providers that have extension locations.	Reports -> Facility Reports -> Provider Affiliations -> OPT Extension Report	
Owner Facility History	OwnerFacHistory.rpt	Lists the facilities owned by selected owner companies in the past and currently. It includes identifying information for each facility and the owner company's dates of ownership.	Ownership Directory Node -> Quick Reports -> Owner Facility History	
Owner Survey Performance	OwnerSurveyPerform.rpt	Provides information about the surveys that have been conducted at facilities owned by selected owner companies.	Ownership Directory Node -> Quick Reports -> Owner Survey Performance	
Personnel Master List	oPersons.rpt	List of staff members with contact information.	Surveyor Node -> Print	
Quick Report	oQuickRpt.rpt	Multiple options. Prints selected information for a specific survey.	Survey Node -> Print Form -> Quick Report	
Regulation Set (RS)	oRegSet.rpt	Print properties, definitions, interpretive guidelines and, optionally, custom help, for each tag in the selected regulation set.	Regulation Set Node -> Quick Reports -> Regulation Set	
Report Usage Summary	ReportUsageSummary.rpt	Displays list of times printed for all ACO/ACTS reports by ID number and name. The SA Report Usage Summary report shall display the data for the current state. The RO Report Usage Summary report shall provide the user the option to display the data for the current state or for all states.	Reports -> Report Usage Summary	
Scope/Severity Detail (SSD)	SSSummary.rpt	Shows the distribution of citations by severity/scope rating during the given time period and indicates the facility(s), survey event ID, survey date, and surveyor for each citation.	Reports -> Survey History Reports -> Severity/Scope Detail	

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Scope/Severity Summary (SSS)	SSSummary.rpt	Summarizes the distribution of citations by severity/scope rating during the given period of time.	Reports -> Survey History Reports -> Severity/Scope Summary	
Staff Citation Detail (STF2)	CitationDetail.rpt	Includes all information in the Survey Summary report as well as a list of tags cited by each surveyor.	Staff Node -> Quick Reports -> Citation Detail	
Staff Citation Frequency (STF3)	TagFrequency.rpt	Lists tags cited by selected surveyors during the given time period and shows citation frequency along with severity and scope. You can choose to sort by tag ID or by frequency.	Reports -> Surveyor Reports -> Tag Frequency	
Staff Survey Summary (STF1)	SurveySummary.rpt	Presents summary information for surveys conducted by selected surveyors during the specified period of time. Does not include surveys with only 0000, 9999, or 9999K tags	Reports -> Surveyor Reports -> Survey Summary	
Tag Detail Report (TAG2)	TagDetail.rpt	Includes all information in the Tag Summary report as well as the surveyor who issued each citation and % of total citations for the tag issued by that surveyor.	Reports -> Regulation Reports -> Tag Detail	
Tag Summary Report	TagSummary.rpt	Lists the number of citations issued during the specified time period for selected regulations. Average severity and scope are listed for each citation.	Reports -> Regulation Reports -> Tag Summary	
Transactions Report	TransactionTracking.rpt	Lists upload transactions for a specified period. There are numerous selection options for transactions, including an RO quick list of initial and flagged kits.	Tracking -> Transactions -> PRINT	
Transactions Report, CLIA - All Failed Transactions without a Follow-up Success	TransactionTracking_CLIA.rpt	Lists upload transactions for which CLIA uploads failed and the follow-up action was unsuccessful during a specified period.	Tracking -> Transactions -> drop down menu option -> PRINT	
Work Unit Roster	TeamRoster.rpt	Provides details about the selected Work Unit, a list of its members, with details from the employee file.	Work Unit Node -> Quick Reports -> Work Unit Roster	
POC Manager Listing Report	POCManagerList.rpt	Represents all the data currently displayed on the POC Manager dialog grid.	Reports -> POC -> Report Selection	
Facility Change of Status Report	ChangeofStatus.rpt	Lists a facility with at least one change of status, and lists the related change of status certification kits, dates, CCN, and ASPEN facility type in effect, both prior to and after the change of status.	Reports > Facility Reports > Change of Status	New Report in 10.2
<b>STAR Reports</b>				

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Surveyor Page Notes Survey Documentation Report	STARSurveyorNotes.rpt	Provides page notes entered by surveyors during the survey.	Survey Node -> STAR Survey Right Click drop-down menu option -> STAR Reports (confidential) -> Survey Documentation Report Criteria Selection window	
Staff List Survey Documentation Report	STARStaffList.rpt	Displays facility staff lists and labels, including the facility name, event ID, and survey exit date	Survey Node -> STAR Survey Right Click drop-down menu option -> STAR Reports (confidential) -> Survey Documentation Report Criteria Selection window	
Patient List Survey Documentation Report	STARPatientList.rpt	Displays patient list and labels, including facility name, event ID, and survey exit date.	Survey Node -> STAR Survey Right Click drop-down menu option -> STAR Reports (confidential) -> Survey Documentation Report Criteria Selection window	
Survey Data Survey Documentation Report	STARSurveyData.rpt	Displays full survey data grouped by surveyor and page name, including question text, answers, findings, tags, and whether the answer indicates a concern.	Survey Node -> STAR Survey Right Click drop-down menu option -> STAR Reports (confidential) -> Survey Documentation Report Criteria Selection window	
Potential Citation Data Survey Documentation Report	STARPotentialCitations.rpt	Includes whether the tag was cited or not, tag ID, tag title, number of times triggered, and for cited tags, citation write-up data from STAR.	Survey Node -> STAR Survey Right Click drop-down menu option -> STAR Reports (confidential) -> Survey Documentation Report Criteria Selection window	
Report Summary Survey Documentation Report	STARReportSummary.rpt	This report prints every time one or more of the Survey Documentation sub-reports are generated, and displays the following information: CCN, facility name and address, survey exit date, STAR data, each sub-report with a Yes/No indicator of whether the report was generated, and the criteria used for generated sub-reports.	Survey Node -> STAR Survey Right Click drop-down menu option -> STAR Reports (confidential) -> Survey Documentation Report Criteria Selection window	
<b>AST Reports</b>				
Aging Report of Pending Initial Survey Activity Detail	AST_PendingAging.rpt	Details facilities/providers/ that have pending initial certification activity. Defines the average number of days elapsed during the steps required for initial certification processing.	Reports -> Scheduling & Tracking Reports -> Tracking Report -> Pending/ Initial Aging Report	
Branch Office	HHABranch1.rpt	Provides basic information on the branch offices associated with an HHA, as entered on CMS-1572A.	Reports -> Scheduling and Tracking Reports -> Profile Reports -> Branch Office	
Calendar Report	ASTCalendar.rpt	Lists scheduled certifications and recertifications in a standard calendar format.	AST -> Calendar -> Print -> Schedule Calendar Report	
Certification Milestones	AST_Milestones.rpt	Details all of the certification milestones for the user-selected facilities.	Reports -> Scheduling & Tracking Reports -> Tracking Report -> Facility Milestone	

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Certifications to be Scheduled	AST_CertToBeScheduled.rpt		Reports -> Scheduling & Tracking Reports -> Scheduling Reports -> Certifications to be Scheduled	
Change of Owner Tracking Profile	AST_ChowProfile.rpt	Details facilities/providers that have changed ownership during the user-specified period.	Reports -> Scheduling & Tracking Reports -> Profile Reports -> Change of Ownership Profile	
Change of Owner Tracking Detail	AST_ChowChangeOwnerTracking.rpt	Provides the change of ownership (CHOW) processing steps for a facility/provider.	Reports -> Scheduling & Tracking Reports -> Tracking Report -> CHOW Tracking	
CHOW Processing Times Report	AST_ChowProcessTimes.rpt	Defines the average number of days elapsed during the steps required for change of ownership (CHOW) processing.	Reports -> Scheduling & Tracking Reports -> Tracking Report -> CHOW Processing Time	
Complaint Investigations to be Scheduled	AST_CompToBeScheduled.rpt		Reports -> Scheduling & Tracking Reports -> Scheduling Reports -> Complaints to be Scheduled	
Comprehensive Survey Scheduling Report	AST_ComprehensiveSS.rpt		Reports -> Scheduling & Tracking Reports -> Tracking Report -> Tracking-Comprehensive	
COP Out of Compliance	AST_CoP.rpt	Details out-of-compliance conditions of participation (COPs) for each selected facility.	Reports -> Scheduling & Tracking Reports -> Tracking Report -> CoPs out of compliance	
Full Facility Profile (FFP)	oFacSurv.rpt	Profile report presents comprehensive information about each facility/provider selected for the report, including basic facility properties information and survey performance history.	Reports -> Scheduling and Tracking Reports -> Profile Reports -> Full Facility Profile (FFP)	
HHA Survey Overdue Report	AST_HHASurveyOverdue.rpt	Details Home Health Agencies (HHAs) that are overdue for a survey.	Reports -> Scheduling & Tracking Reports -> Tracking Reports -> Survey Overdue (HHA)	
Initial Certification Processing Times Report	AST_CertificationProcessTimes.rpt		Reports -> Scheduling & Tracking Reports -> Tracking Reports -> Certification Processing Time -> Initial Certification Processing Time	
Initial Provider Certification Tracking Profile	AST_InitailCertProfileSA2.rpt	Provides information and status on the certification process for the providers selected for the report.	Reports -> Scheduling & Tracking Reports -> Profile Reports -> Initial Certification Profile	
Involuntary Termination 23 Day	AST_InvoluntaryTermination23.rpt	Lists providers involuntarily terminated within 23 days of being notified of non-compliance.	Reports -> Scheduling & Tracking Reports -> Tracking Reports -> Involuntary Termination 23	
Involuntary Termination 90 Day	AST_InvoluntaryTermination90.rpt	Lists providers involuntarily terminated within 90 days of being notified of non-compliance.	Reports -> Scheduling & Tracking Reports -> Tracking Reports -> Involuntary Termination 90	

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Involuntary Termination (23 Days) / Involuntary Termination (90 Days)	AST_Termination.rpt		Reports -> Scheduling & Tracking Reports -> Profile Reports -> Involuntary Termination (23 Days) / (90 Days)	
Months Since Last Certification	AST_MonthsSinceLastCertReport.rpt		Reports -> Scheduling and Tracking Reports -> Scheduling Reports -> Months Since Last Certification	
Overdue Revisit Report	AST_RevisitOverdue.rpt	Details facilities that have an overdue required revisit.	Reports -> Scheduling & Tracking Reports -> Tracking Reports -> Overdue Revisits	
Recertification Processing Times Report	AST_ReCertificationProcessingTimes.rpt	Shows the average number of days elapsed during recertification processing.	Reports -> Scheduling & Tracking Reports -> Tracking Reports -> Certification Processing Time -> Recertification Processing Time	
Recertification Provider Certification Tracking Profile	AST_RecerCertProfileSA.rpt	Provides recertification status and information for each provider selected for the report.	Reports -> Scheduling & Tracking Reports -> Profile Reports -> Recertification Profile	
Revisits to be Scheduled	AST_RevToBeScheduled.rpt		Reports -> Scheduling & Tracking Reports -> Scheduling Reports -> Revisits to be Scheduled	
Schedule Detail Report	AST_ScheduleDetail.rpt	Provides details of scheduled surveys for a user-defined period.	AST -> Calendar -> Print -> Schedule Detail Report	
Scheduled Surveys by Surveyor/Team	AST_ScheduleSurveyor.rpt	List of surveys currently scheduled by either surveyor or team.	Reports -> Scheduling and Tracking Reports -> Scheduling Reports -> Scheduled Survey Report By Period -> Scheduled Surveys by Surveyor/Team	
Survey Average Interval Report	AST_SurveyAverageIntervalReport.rpt	Details the number of months since the last certification for a user-defined set of providers.	Reports -> Scheduling & Tracking Reports -> Scheduling Reports -> Survey Average Report	
Surveys Awaiting Acceptable Plan of Correction	AST_POCTracking.rpt	Lists facilities that have received one or more surveys indicating deficiencies and have not yet supplied an acceptable Plan of Correction (POC) indicating how they will correct those deficiencies.	Reports -> Scheduling & Tracking Reports -> Tracking Reports -> POC Tracking	
Surveys Awaiting Revisits	AST_AwaitingRevisits.rpt	Details facilities/providers with scheduled survey revisits that have not yet occurred.	Reports -> Scheduling & Tracking Reports -> Tracking Report -> Revisit Due Date	
Target Certification Month Report	AST_TargetCertMonth.rpt	Details a user-selected set of providers, providing their last certification dates, their target scheduled dates, how much time has passed since their last certification, and whether they have been scheduled for their next certification.	Reports -> Scheduling & Tracking Reports -> Scheduling Reports -> Scheduling Target Month	
Termination Summary Report	TerminationSummary.rpt	Details the number of terminations for the selected facilities/providers, broken down by termination type and facility/provider category.	Reports -> Schedule & Tracking Reports -> Tracking reports -> Termination Summary Report	

### ACTS Reports (Quick Reports)

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Report Name	File Name	Summary	Access	New in 10.2
Action Item Report	ActionItem.rpt	Lists action items with their type, status, and date with description (such as Survey Start, Assigned); grouped by staff member and filtered according to the active Action Item filter.	Tree View -> Right Click My Action Items -> Quick Report	
Allegation Detail Report	AllegationDetail.rpt	Options are: Non-EMTALA/Non-Deemed Allegation Detail, EMTALA Allegation Detail, Deemed Allegation Detail, or EMTALA/Deemed Allegation Detail	Right Click Facility -> Quick Report -> Allegation Detail Report	
CMS-1541A Form		Prints federal CMS-1541A form	Right Click Intake -> Quick Report -> CMS 1541A Form	
CMS-2802 Form		Prints federal CMS-2802 form	Right Click Intake -> Quick Report -> CMS 2802 Form	
CMS-562 Form	cms562.rpt	Medicare/Medicaid/CLIA Complaint Form	Right Click Intake -> Quick Report -> CMS 562 Form	
Complaint/Incident Investigation Report	Invest.rpt	Provides detailed information about the provider, intake, complainants, residents, perpetrators, allegations, and investigation. It also indicates whether deficiencies are linked.	Right Click Intake -> Quick Report -> Investigation Report	
Complaint/Incident Survey Report	InvestSummary.rpt	Provides summary information about all intakes linked to the same investigation as the selected intake.	Right Click Intake -> Quick Report -> Investigation Survey Report	
Complainant Intake History	ComplaintHistory.rpt	Supplies information about all the intakes that include the selected complainant.	Tree View -> Expand Complainants -> Right Click on Complainant -> Quick Report	
Complainant Intake Summary	ClainSum.rpt	Lists all the intakes that include the selected complainant and provides basic intake, provider, and investigation information.	Tree View -> Expand Complanaits -> Right Click on Complanaint -> Quick Report	
Deemed Provider Report	Deemed.rpt		Right Click Facility -> Quick Report -> Deemed Provider Report	
Facility History: w/Names (F01)	Invest.rpt	(F01) shows the intakes for the selected facility/provider for the specified time period. It provides details including names of individuals associated with the intake. (F02) provides details about intakes for the selected facility/provider for the specified time period. It does not include names of people associated with the intake.	Right Click Facility -> Quick Report -> Facility History w/Names (F01)	
Facility History: No Names (F02)	SummPv.rpt		Right Click Facility -> Quick Report -> Facility History, No Names (F02)	



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Facility Status	FacilityStatus.rpt	Provides facility/provider identification information and operating status, and, as available, administrator information, bed count, and building information.	Right Click Facility -> Quick Report -> Facility Status	
Facility Summary (F03)	ComplaintTrackingLog.rpt	This report provides detailed information for the selected facility/provider including intake numbers and status, allegations, findings, cited deficiencies (except memo tags 0000, 9999, and 999K), etc.	Right Click Facility -> Quick Report -> Facility Summary (F03)	
Hotline Call Detail Report	Hotline.rpt	Provides details about the selected call and intake (if applicable). Includes any notes.	Tree View -> Expand Hotline -> Expand Complaint/Incident/Information/Wrong Number/Other-Miscellaneous -> Right Click Selection -> Quick Report	
Hotline Log	HotlineComplaintLog.rpt	Lists all calls received on the Hotline during the specified time period by all or selected Hotline staff members. Details such as caller name and call category are provided. Includes any notes.	Right Click Hotline -> Quick Report	
Incident/Complaint Summary	SummPV.rpt	Provides a summary of information for the public about the selected intake; titled Complaint Summary or Incident Summary as appropriate.	Right Click Intake -> Quick Report -> Summary - Non-confidential	
Intake Information	Intake.rpt	Presents detailed information collected within ACTS about the selected intake. You can choose to hide brackets around redacted (suppressed from display) information.	Right Click Intake -> Quick Report -> Intake Information	
Intake Notes	IntakeNotes.rpt	Identifies the intake and shows any supplementary notes that have been entered about the complaint/incident.	Right Click Intake -> Quick Report -> Intake Notes	
Restraint/Seclusion Facility Death Report	FacResSecl.rpt		Right Click Facility -> Quick Report -> Restraint/Seclusion Death Report (F04)	
<b>ACTS Reports (Menu Reports)</b>				
Agency Referral Summary Report	AgencySumm.rpt	Lists referred intakes and provides referral information including contact name and phone, date referred, date of outside agency's visit, and date report was received from outside agency. Also indicates provider name, intake number, received end date for the complaint/incident report, and priority.	Reports -> Agency Referral Summary Report	



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Allegation Detail Reports	AllegationDetail.rpt	Four print options - Non-EMTALA/Non-Deemed Allegation Detail Report, EMTALA Allegation Detail Report, Deemed Allegation Detail Report and EMTALA/Deemed Allegation Detail Report - provide basic intake information and allegation details including category, subcategory, and findings.	Reports -> Allegation Detail Reports	
Complaint/Incident Allegation History	ComplaintHistory.rpt	Provides graphical and text display of allegation information. Print options: Combine Provider Types, Separate Provider Types, Provide Details, Summarize	Reports -> Complaint/Incident Allegation History	
Complaint/Incident Assignment Listing	ComplaintLog.rpt	Lists assigned intakes and provides information including provider name and ID, intake number, assigned and received end dates, priority, survey exit date and ID, responsible SA and RO, and investigator or scheduler name(s).	Reports -> Complaint/Incident Assignment Listing	
Complaint/Incident Investigation Log	LogFac.rpt	Provides detailed information about investigations (intake number, priority, survey start and exit dates, findings, condition-level tags, IJ tags, etc.)	Reports -> Complaint/Incident Investigation Log	
Complaint/Incident Volume By Week	NumCompCumm.rpt		Reports -> Volume Report -> Complaint/Incident Volume by Week	
Complaints/Incidents Investigation Timeframe Report: Non-Deemed Provider - Immediate Jeopardy	InvestTimeframeIJ.rpt		Reports -> Federal Only -> Federal Investigation Timeframe Reports -> IJ -> Non-Deemed Provider Incidents/Complaints	
Death Associated with the Use of Restraint/Seclusion Report (F04)	RestraintSeclusion.rpt	Lists deaths by restraint and/or seclusion with details about each including intake number; whether death was by restraints, seclusion, or both; relevant dates; etc.	Reports -> Death -Restraint/Seclusion	
Deemed Provider Report	DeemedAll.rpt	Lists Deemed intakes with basic provider information, relevant dates, allegations, findings, tags cited, and other information totals.	Reports -> Deemed -> Deemed Provider Report	
Deemed Provider RO Response to Survey Start Interval	DeemedInterval.rpt	Lists Deemed intakes that exceed the specified interval in number of days between RO Response date and Survey Start Date, or RO Response date and Survey Exit Date.	Reports -> Deemed -> Deemed Provider RO Response to Survey Start Interval	

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EMTALA Interval Report	EmtalaInterval.rpt	Lists EMTALA intakes that exceed the specified interval in number of days between RO Response date and Survey Start Date, or RO Response date and Survey Exit Date.	Reports -> EMTALA -> Emtala Interval Report	
EMTALA Tracking Report	Emtala.rpt	Provides detailed information about EMTALA intakes including receipt date, provider information, alleged EMTALA violation, date investigation completed, RO confirmation or not, resolution, etc.	Reports -> EMTALA -> Emtala Tracking Report	
Federal Intakes	FederalIntakes.rpt	Lists Federal intakes (those linked to a Federal survey) for the specified time period. Includes the following fields: Intake Number, Provider Name and Number, Facility ID, Intake Type, Priority, Event ID, Received Start Date, and Received End Date.	Reports -> Federal Only -> Federal Intakes	
Federal Investigation Timeframe Report: Deemed Provider - Immediate Jeopardy	InvestTimeFrameIJDeemed.rpt		Reports -> Federal Only -> Federal Investigation Timeframe Reports -> IJ -> Provider Incidents	
Federal Investigation Timeframe Reports: Deemed Providers - Non-IJ	InvestTimeFrameDeemed.rpt	Provides investigation timeliness information for non-IJ intakes involving deemed providers, for which an investigation was approved.	Reports -> Federal Only -> Federal Investigation Timeframe Reports -> Deemed Providers Non-IJ	
Federal Investigation Timeframe Reports: EMTALA Intakes	InvestTimeFrameEmtala.rpt	Provides investigation timeliness data for EMTALA intakes. It includes a number of fields such as: Intake Number, Provider Name and Number, Received Start Date and End Date, RO Approval date, Investigation Due date, Survey Start and Exit dates.	Reports -> Federal Only -> Federal Investigation Timeframe Reports -> Emtala Intakes	
Federal Investigation Timeframe Reports: Long Term Care: Non IJ High/Medium	InvestTimeFrameNonIJ.rpt	Provides investigation timeliness information for non-IJ High intakes involving Nursing Homes.	Reports -> Federal Only -> Federal Investigation Timeframe Reports -> Long Term Care -> Non-IJ High/ Non-IJ Medium	
Hotline Call Summary	HotlineCalls.rpt	Breaks hotline calls down by category for each month within the specified year.	Reports -> Hotline Call Summary	
Incidents Resulting in Deficiencies Details	IncidentsResultingDetail.rpt	Lists providers where there were incidents that resulted in deficiencies.	Reports > Deficiency Reports > Incidents Resulting in Deficiencies > Incidents Resulting in Deficiencies Detail	
Incidents Resulting in Deficiencies Summary	IncidentsResultingSummary.rpt	Lists providers where there were incidents that resulted in deficiencies.	Reports > Deficiency Reports > Incidents Resulting in Deficiencies > Incidents Resulting in Deficiencies Detail	

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Intake Interval Report and Intake Accredited Interval Report	Interval.rpt	Shows the interval in number of days between the Received End Date and the Investigation Due Date for each intake. It also provides Survey Start Date and End Date, and indicates Priority.	Reports -> Interval Report -> Intake Interval Report / Intake Accredited Interval Report	
Intakes without Scheduled Surveys	IntakesPendingInvest.rpt	List intakes that require an investigation survey, but do not have a linked survey (marked as Selected on the Investigation tab). You can group by None, Provider Type, or Responsible Team.	Reports -> Intakes without Scheduled Surveys	
Investigations Lacking Survey Uploads	LackSurveyUpload.rpt	Intakes are included based on no record of a survey upload being attempted, with the number of days from the survey exit date to the current date.	Reports -> Federal Only -> Investigations Lacking Survey Upload	
Non-Deemed Provider - Immediate Jeopardy Federal Complaints Investigation Timeframe Report	InvestTimeFrameIJ.rpt	Provides investigation timeliness data for complaint or incident intakes (respectively) with a Priority of A - IJ involving non-deemed providers as well as Deemed Providers.	Reports -> Federal Only -> Federal Investigation Timeframe Reports -> IJ -> Non-Deemed Provider Complaints	
Outstanding Activities	OutInvestAct.rpt	Lists outstanding activities (defined on the Activities tab) along with basic details about the associated intakes.	Reports -> Outstanding Activities	
Quick Entry 562 Log	QE562Log.rpt	Lists QE 562 records for a specified time frame. The report includes brief provider information, Survey Exit Date, Recipient of complaint/incident report, investigating agency, and whether each QE 562 was Uploaded.	Reports -> QE 562 Log	
Substantiated Complaint by Provider	Substantiated.rpt	Lists substantiated complaints for a specified period of time. The Substantiated Complaint by Provider report includes intake number, priority, cited deficiencies (except memo tags 0000, 9999, and 999K), activities, and other provider related information.	Reports -> Substantiated Reports -> Substantiated Complaint by Provider	
Substantiated Complaint Detail	SubstantiatedDetail.rpt	Lists substantiated complaints for a specified period of time. The Substantiated Complaint Details report includes intake number, priority, cited deficiencies (except memo tags 0000, 9999, and 999K), activities, and other information.	Reports -> Substantiated Reports -> Substantiated Complaint Details	

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Timeliness Reports	Resolution.rpt	Shows those intakes that exceed the user-specified timeliness interval for one of eight resolution actions: Triage, Acknowledgement, Investigation, Post-Survey Contact, RO Action, SOD Issuance, Received to Closure, and Forward to Closure.	Reports -> Timeliness Reports	
Tracking Report - SOD/POC	TrackComplaint.rpt	Shows SOD/POC-related dates for intakes received within a specified period of time.	Reports -> Tracking Report SOD-POC	
Volume Reports: Complaint Incident Volume By Week	NumCompCumm.rpt	A bar graph of the total number of intakes received soon for each week.	Reports -> Volume Reports -> Complaint/Incident Volume by Week	
Volume by Location Received - Detail / Volumn by Responsible Team - Detail	NoOfComplaints.rpt	Indicates the number of intakes received by day of month respectively for each location and responsible team.	Reports -> Volume Reports -> Details -> Volume By Location Received / Volume By Responsible Team	
Volume by Location Received - Summary / Volume by Responsible Team - Summary	SummNumbBar.rpt	Indicates the number of intakes received by day of month respectively for each location and responsible team through a Bar graph.	Reports -> Volume Reports -> Summary -> Volume By Location Received / Volume By Responsible Team	
Weekly Summary	NumbCompWeek.rpt	Indicates the number of intakes received each day throught the week for each location and responsible team.	Reports -> Volume Reports -> Weekly Summary	
Intakes Requiring RO Authorization	IntakesROAuth.rpt	Displays only intakes received within a specified period of time for which RO authorization is required, including Deemed, EMTALA and D/R/S intakes.	Reports > Federal Only > Intakes Requiring RO Authorization	New Report in 10.2
Facilities with Few or No Intakes	FacWoIntk.rpt	Lists all facilities with few or no intakes within the specified timeframe.	Reports > Volume Reports > Facilities with Few or No Intakes	New Report in 10.2
Investigation Survey Categories	InvestCateg.rpt	Displays investigations grouped by survey categories for a specified timeframe.	Reports > Investigation Survey Categories	New Report in 10.2
Investigation Deficiency Types	InvestDefType.rpt	Includes the type of deficiencies (condition, standard, or none) for all specified investigation surveys.	Reports > Deficiency Reports > Investigation Deficiency Types	New Report in 10.2
Federal Intake Volume by State (This report is only available for RO users.)	ACTSWorkloadEntries.rpt	Displays daily workload entries for a specified timeframe for each state in the RO. Only federal intakes are included.	Reports > Volume Reports > Federal Intake Volume by State	New Report in 10.2
<b>AEM Reports</b>				
Action Items/Next Steps Report	EnfCaseNext.rpt	Lists Next Steps for enforcement cases filtered and ordered by the report filter screen selections.	Reports -> Enforcement Reports -> Action Items/Next Steps	

# ASPEN Reports

Report Name	File Name	Summary	Access	New in 10.2
Case Counts Report	EnfCaseCounts.rpt	Basic report useful for counting cases with various characteristics and combinations of characteristics.	Reports -> Enforcement Reports -> Case Counts	
Cases For Which No Letter Has Been Sent	EnfOpenCasesNoLetter.rpt	Lists cases in which no letter has been sent to date. Basic report that allows SAs and ROs to focus on a key early processing step. The Cycle Start to Today count of days applies to whatever has not been done as of today: SA first letter, initial transfer to RO, or RO first letter.	Reports -> Enforcement Reports -> Case in Which No Letter Sent	
Cases Not Transferred to RO Report	EnfCaseNotTxToRO.rpt	The object of this report is to find Enforcement cases that should have been transferred to the RO but the Initial Transfer to RO field is not filled in. All Past Noncompliance cases meeting this criteria will appear, however, check current policy.	Reports -> Enforcement Reports -> Cases Not Transferred to RO	
CLIA Enforcement Sanction Report	EnfCLIASanctions.rpt	Prints report titled AEM Proposed/Imposed Sanctions Log. Prints Sanction information based on the filter screen.	Reports->Enforcement Reports->CLIA Enforcement Sanction Report	
CLIA Enforcement Registry Report	EnfCLIARegistry.rpt	Prints report titled AEM Proposed/Imposed Registry Log. Prints Registry information based on the filter screen.	Reports->Enforcement Reports->CLIA Enforcement Registry Report	
CMPTS Case Profile	CMPTSPofile.rpt	<b>RO mode only</b> - From the CMPTS List window, select the specific facility for which you want to create a list, click MODIFY button, then click PRINT to view case details.	Tracking -> CMPTS List	
CMPTS List	CMPTSList.rpt	<b>RO mode only</b> - From the CMPTS List window, select PRINT button to create report that displays all facilities shown on the CMPTS List window.	Tracking -> CMPTS List	
Denial of Payment Report	EnfDenialPayment.rpt	Prints enforcement cases with Denial of Payment remedies/sanctions and the related information, according to user-defined selection criteria.	Reports -> Enforcement Reports -> Denial Of Payment	
Enforcement Case Log	EnfCaseLog.rpt	A list of enforcement cases filtered and ordered by the report filter screen selections.	Reports -> Enforcement Reports -> Case Log	

## ASPEN Reports

Report Name	File Name	Summary	Access	New in 10.2
Enforcement Case Profile	EnfProfile.rpt	Printst for the currently selected Enforcement Case and displays the following information: Facility, Case Summary, Visit, IJ Situations, Remedies, Civil Money Penalty, Notice, NATCEP, Hearing, Case Workers, and Case Notes.	Reports -> Enforcement Reports -> Case Profile	
Enforcement History	EnfFacHist.rpt	Lists a summary of all enforcement cases for the selected facility, including case dates type and status, surveys, remedies and hearing information	Reports -> Enforcement Reports -> Facility Enforcement History	
Enforcement Transactions Report	TransactionTracking_Enf.rpt		Tracking -> Transactions -> drop down Enforcement menu options	
Federal CMP Analysis Report	EnfCMPAnalysis.rpt	Lists Federal CMPs for the selected criteria, including Facility information, CMPTS #, Cycle Start Date and relevant CMP information. There is a comprehensive summary section that can be printed for analysis of CMP trends.	Reports -> Enforcement Reports -> Federal CMP Analysis	
Federal CMP Due Report	EnfCMPDue.rpt	Prints the total Federal CMP amount due and the related CMP information for each enforcement case with Federal CMP(s) that have not been paid in full yet.	Reports -> Enforcement Reports -> Federal CMP Due	
Federal/State CMP Tracking Report	EnfCMPTrack.rpt	Lists important CMP information for the selected criteria, which is useful for the every day tracking and processing of CMPs	Reports -> Enforcement Reports -> Federal/State CMP Tracking Report	
IDR Processing Times	IDRProcessingtime.rpt	Prints dates related to the IDR process for surveys that have IDR, and gives the total number of days.	Reports -> Enforcement Reports -> Draft Reports -> IDR Processing Times	
IDR/IIDR Report	IDRDetail.rpt	Lists enforcement cases with Informal Dispute Resolution activity.	Reports -> Enforcement Reports -> IDR Report	
Immediate Jeopardy Timeline Report	EnfJeopardyTimeline.rpt	Displays IJ case timeframes between IJ discovery and compliance.	Reports -> Enforcement Reports -> Immediate Jeopardy Timeline	
Mandatory DPNA Timeline Report	EnfDCTimeline.rpt	Lists cases with DPNA remedies and the relevant data for denial of payment.	Reports -> Enforcement Reports -> Mandatory DPNA Timeline	
Medicare Hearing Status Report	EnfHearingStatus.rpt	Lists cases with Medicare hearings and their current status.	Reports -> Enforcement Reports -> Medicare Hearing Status	
NATCEP Loss Report	EnfNATCEPLoss.rpt	Lists cases with NATCEP loss data, primary loss reason, effective date, last day of loss state waiver effective date and CHOW restart date.	Reports -> Enforcement Reports -> NATCEP Loss	

## ASPEN Reports

Report Name	File Name	Summary	Access	New in 10.2
State CMP Due Report	EnfStCMPDue.rpt	Prints the total State CMP amount due and the related CMP information for each enforcement case with state CMP(s) that have not been paid in full yet.	Reports -> Enforcement Reports -> State CMP Due	
Survey IDR/IIDR Detail	IDRDetailOneSurvey.rpt	Prints IDR/IIDR information related to a survey.	IDR/IIDR Detail Screen - Print button	
Surveys Not in An AEM Case	EnfSurveyNotInCase.rpt	The object of this report is to find Federal surveys (complaint or certification) with D and above S/S deficiencies that are not part of an AEM case.	Reports -> Enforcement Reports -> Surveys Not in An AEM Case	
Termination Report	EnfTermination.rpt	This report prints enforcement cases with Termination remedies/sanctions and the related information, according to the selected Report Filter options.	Reports -> Enforcement Reports -> Termination	
Waiver Report	AEMWaivers.rpt	Lists enforcement cases with citations citing waivers defined by the selected criteria.	Reports -> Enforcement Reports -> Waiver Report	
<b>AEM Reports - Draft Reports</b>				
Check Received Report	EnfChecksReceived.rpt	Lists checks received by state or region as well as the amount of the CMPs.	Reports -> Enforcement Reports -> Draft Reports -> Checks Received	
Closed Cases Report	EnfClosedCases.rpt	List of closed cases.	Reports -> Enforcement Reports -> Draft Reports -> Cases Closed	
CMPs Paid Report	EnfCMPPaid.rpt	Lists CMPs collected according to user-specified selection criteria.	Reports -> Enforcement Reports -> Draft Reports -> CMP's Paid	
Compliance Issues – Detail	EnfComplianceIssues.rpt	A list of cases showing the timeline between the states 1st revisit, sending to the RO, total number of visits and the interval between cycle start and compliance dates.	Reports -> Enforcement Reports -> Draft Reports -> Compliance Issues	
NATCEP Current	Facility List.rpt	Prints Facility Quick List	Reports -> Enforcement Reports -> Draft Reports -> NATCEP Current	
Pending Remedy Counts	EnfAllPendingRemedy.rpt	Lists cases with pending remedies, sorted by remedy code.	Reports -> Enforcement Reports -> Draft Reports -> All Pending Remedies	
Pending Remedy Counts – Detail Report	EnfPendingRemedy.rpt	Lists all remedies that have a current Pending status.	Reports -> Enforcement Reports -> Draft Reports -> Remedy Counts Detail	
Pending Remedy Counts Summary	EnfPendingRemedySummary	Summary counts of pending remedies for the selected report criteria.	Reports -> Enforcement Reports -> Draft Reports -> Remedy Counts Summary	
Pending Terminations Report	EnfPendingTerminations.rpt	Lists cases that are potentially going to be terminated and the dates for those terminations.	Reports -> Enforcement Reports -> Draft Reports -> OMR: Pend. Terminations	
RO Early Processing Times – Detail Report	EnfEarlyProcess.rpt	Show RO processing times by provider, according to user-defined selection criteria.	Reports -> Enforcement Reports -> Draft Reports -> OMR: RO Early Proc. Times	
RO Multi Processing Times – Detail	EnfMultiProcess.rpt	Lists cases on which the RO is working, with timeframes from sending notices, and performing revisits to closure.	Reports -> Enforcement Reports -> Draft Reports -> RO Multi Process Times	



## ASPEN Reports

Report Name	File Name	Summary	Access	New in 10.2
RO State Early Process Times - Detail Report	EnfStateEarlyProcess.rp	Lists timeframes for SA and RO processing of enforcement cases	Reports -> Enforcement Reports -> Draft Reports -> OMR: RO-SA Early Proc. Times	
SA Perf. Eval: 6 Month Compliance	EnfSAPerfEval.rpt	Lists cases with no compliance by the 160th day of the case for State Agency Performance analysis of compliance processing.	Reports -> Enforcement Reports -> Draft Reports -> SA Perf: 6 Month Compliance	
SA Perf. Eval: IJ Term. Process Report	EnfIJTermProcess.rpt	Lists cases with IJ situations for State Agency Performance analysis of IJ processing	Reports -> Enforcement Reports -> Draft Reports -> SA Perf: IJ Process	
State Visit Processing Times – Detail	EnfStateVisit.rpt	Displays the cases for facilities and the intervals between visits for the case, and the intervals between visits for the case and the RO Rec'd date.	Reports -> Enforcement Reports -> Draft Reports -> State Visit Processing Times	
Terminated Facilities Report	EnfTerminatedFacilities.rpt	This report provides a listing of all of the terminated facilities based on the report. selection criteria given.	Reports -> Enforcement Reports -> Draft Reports -> OMR: Term. Facilities	
<b>CLIA</b>				
CLIA 116 Application List	CLIA116AppList.rpt	Shows any new 116 application records that have been added within the specified date range.	Reports -> CLIA Reports -> CLIA 116 Application List	
CLIA Profile	CLIALabSrchList.rpt	Creates a list of all CLIA laboratories that match the specified report selection criteria.	Reports -> CLIA Reports -> CLIA Laboratory Profile Report	
CLIA Nightly Facility Update	CLIANightlyFacilityUpdate.rpt	Shows facility changes made in CLIA applied to provider records in ASPEN by the nightly extract process.	Reports -> CLIA Reports -> CLIA Nightly Facility Update	
No. of Sites Mismatched	CLIANoSitesMismatch.rpt	Creates a list of all CLIA laboratories where the number of sites entered does not match the value entered in the Number of Sites field.	Reports -> CLIA Reports -> No. of Sites Mismatch	
QC Exclusion	CLIAQCExclusion.rpt	Lists all QC exclusions assigned during a specified date range.	Reports -> CLIA Reports -> QC Exclusion	
Validation Survey Discrepancy	CLIADiscrepancy.rpt	Lists CLIA labs with discrepancies in specialty data found during a validation survey.	Reports -> CLIA Reports -> Discrepancy	
Workload Monitoring	CLIAWorkloadMonitoring.rpt	Provides counts for survey categories for a specified date range.	Reports -> CLIA Reports -> Workload Monitoring	
<b>CMS Forms</b>				
CMS-29	Form29.rpt	Request to Establish Eligibility to Participate in the Health Insurance for the Aged and Disabled Program to provide Rural Health Clinic Services	Certification Sheet -> App/CDE (CMS-29/30E) - > PRINT	
CMS-30E	Form30E.rpt	Rural Health Clinic Survey Report - Crucial Data Extract	Certification Sheet -> App/CDE (CMS-29/30E) - > PRINT	

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Report Name	File Name	Summary	Access	New in 10.2
CMS-359	Corf359.rpt	Comprehensive Outpatient Rehabilitation Facility Report for Certification to Participate in the Medicare Program	Certification Sheet -> Application (CMS-359) -> PRINT	
CMS-377	Form377.rpt	Ambulatory Surgical Center Request for Certification in the Medicare Program	Certification Sheet -> App/CDE (CMS-377/378E) -> PRINT	
CMS-378E	Form378ee.rpt	Ambulatory Surgical Center Survey Report Crucial Data Extract	Certification Sheet -> App/CDE (CMS-377/378E) -> PRINT	
CMS-417	Hospice_417.rpt	Hospice Request for Certification in the Medicare Program	Certification Sheet -> Application (CMS-417) -> PRINT	
CMS-562	cms562.rpt	Medicare/Medicaid/CLIA Complaint Form	Intake Sheet -> Deemed tab -> PRINT select form	
CMS-643	Hospice643.rpt	Hospice Survey and Deficiencies Report	Certification Sheet -> Application (CMS-643) -> PRINT	
CMS-670	ohfca670.rpt	Survey Team Composition and Workload Report	Survey Node -> Print Form	
State Workload Report	oSt670.rpt	Presents all of the state workload information entered on the CMS-670 form for a selected survey, showing specifically the total hours for each surveyor on the survey team and the total office hours that were entered for that survey.	Survey Node -> Print Form	
670 Summary (670s)	o670SummaryWithoutGroupBySurvey.rpt	Lists surveys during the specified period of time in alphabetical order by facility for selected regulation sets. Survey team size, exit date, and personnel hours for each survey are included in the report.	Report Menu -> Survey History Reports -> 670 Summary	
670 Summary	o670Summary.rpt	Lists surveys during the specified period of time by survey type for selected regulation sets. Survey team size, exit date, and personnel hours for each survey are included in the report.	Report Menu -> Survey History Reports -> 670 Summary with Group By Survey Type option selected	
CMS-671	LTC671Application.rpt	Long Term Care Facility Application for Medicare and Medicaid	Certification Sheet -> Application (CMS 671) -> PRINT	
CMS-672	Census672.rpt	Resident Census and Conditions of Residents	Certification Sheet -> Census (CMS-672) -> PRINT	
CMS-1539	o1539.rpt	Medicare/Medicaid Certification and Transmittal	Certification Sheet -> Transmittal (CMS-1539) -> PRINT	
CMS-1541A	hcfa1541A.rpt	Request for Survey of Section 489.20 and Section 489.24 Essentials of Provider Agreements	Intake Sheet -> Deemed tab -> PRINT select form	
CMS-1557	ohfca1557.rpt	Survey Report Form (CLIA)	Certification Sheet -> Survey (CMS-1557) -> PRINT	
CMS-1572A	ohcfa1572.rpt	Home Health Agencies Survey and Deficiencies Report	Certification Sheet -> Application (CMS-1572A) -> PRINT	

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Report Name	File Name	Summary	Access	New in 10.2
CMS-1856	Form1856.rpt	Request for Certification in the Medicare and/or Medicaid Program to Provide Outpatient Physical Therapy and/or Speech Pathology Services	Certification Sheet -> Application (CMS-1856) -> PRINT	
CMS-1880	Surv1880xray.rpt	Request for Certification as Supplier of Portable X-Ray Services under the Medicare/Medicaid Program	Certification Sheet -> Application (CMS-1880) -> PRINT	
CMS-1893E	form1893E.rpt	Outpatient Physical Therapy Survey Report Crucial Data Extract	<b>obsolete (v8.7 per DTR-1755)</b>	
CMS-2567	o2567.rpt	Statement of Deficiencies and Plan of Correction	Survey Node -> Print Form	
CMS-2567B	o2567B.rpt	Post-Certification Revisit Report	Survey Node -> Print Form	
CMS-2567	o2567Large.rpt	Lists all of the tags cited for a particular survey as well as all of the citation text that was entered for each tag.	Survey Node -> Print Form	
CMS-2567	oSt2567.rpt	Lists all of the state tags cited for a particular survey as well as all of the citation text that was entered for each tag.	Survey Node -> Print Form	
CMS-2567	oSt2567Large.rpt	Lists all of the state tags cited for a particular survey as well as all of the citation text that was entered for each tag.	Survey Node -> Print Form	
CMS-2786e	HFCA2786a.rpt	Fire Safety Survey Report Crucial Data Extract	Certification Sheet -> LSC 2786 tab -> PRINT 2786	
CMS-2802	hcfa2802.rpt	Request for Validation of Accreditation Survey for Hospital	Intake Sheet -> Deemed tab -> PRINT select form	
CMS-3070G	surv3070.rpt	Intermediate Care Facility for persons with Mental Retardation Survey Report	Certification Sheet -> Application (CMS-3070G) -> PRINT	
CMS-3427	Form3427.rpt	End Stage Renal Disease Application/Notification and Certification Request	Certification Sheet -> Application (CMS-3427) -> PRINT	
<b>ePOC Reports</b>				
Deficiency Free Surveys	epocSurveysDeficiencyFree.rpt	Shows all deficiency-free surveys within a specified time frame. Sort order for the report is by event ID	Reports ->ePOC Management Reports	
Deficiencies Not Posted	UnpostedDeficiencies.rpt		Reports ->ePOC Management Reports	
ePOC Stopped Surveys	epocStoppedSurvey.rpt		Reports ->ePOC Management Reports	
Facilities Having ePOC Users	FacPOCUsers.rpt	Lists ePOC enabled facilities with assigned web users.	Reports ->ePOC Management Reports->ePOC Web Users Reports->Facilities Having ePOC Users	
Facilities Pending SA/RO POC Review	FacilitiesPendingSAROPActivity.rpt	Shows all facilities with newly submitted or resubmitted POCs which are awaiting SA review	Reports ->ePOC Management Reports	
Facilities Without ePOC Users	FacPOCUsers.rpt	Lists ePOC enabled facilities without assigned web users.	Reports ->ePOC Management Reports->ePOC Web Users Reports->Facilities Without ePOC Users	

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Report Name	File Name	Summary	Access	New in 10.2
Plan of Correction Audit Trail	PlanOfCorrectionAuditTrain.rpt	Shows all POC activities (submissions, re-submissions, rejections, approvals, etc) for a specific facility or group of facilities	Reports ->ePOC Management Reports	
Rejected Tags Requiring Facility Follow-up	RejectedTagsRequiringFollowu pPOC.rpt	Shows all rejected deficiencies for which facilities have not re-submitted a POC within specified time frames	Reports ->ePOC Management Reports	
SOD Acknowledgement Missing	SODAcknowledgementMissing.r pt	Shows all deficiency-free surveys for which the facility has not acknowledged review of the SOD, where acknowledgement is required	Reports ->ePOC Management Reports	
Survey POC Information	SurveyPOCInformation.rpt	Displays detailed POC data, as well as the following survey information: Event ID, SOD Sent Date, POC Due Date, POC Received Date (date of the first POC submission for any tag on the survey), POC Last Rejected Date (date of the last POC rejection for any tag of the survey), POC Final Approval (last approval date for all non-0000 tags on the survey), and Last Submitted (date of the last POC submission for any tag on the survey).	Reports ->ePOC Management Reports	
Tardy POC Submission From Facility	NoPOCEverReceived.rpt	Shows all deficiencies for which facilities have not submitted a POC within specified time frames	Reports ->ePOC Management Reports	
Tardy SOD Issuance	TardySODIssuance.rpt	Shows all surveys not signed off within 10 days of survey exit date.	Reports ->ePOC Management Reports	
<b>QIS Reports</b>				
DAR Supplementary	QISDAR_Supp2.rpt QISDAR_Supp3.rpt QISDAR_Supp4.rpt QISDAR_Supp5.rpt QISDAR_Supp6.rpt QISDAR_Supp7.rpt QISDAR_Supp8.rpt QISDAR_Supp9.rpt	Compare Interview Status vs. Conducted Counts of Relevant Findings for Select Neg Responses Stage 2 Count of Assignments by Surveyor F Tag Report Surveyor-Initiated F Tags with mapping to Care Area Stage 2 Report CE Responses of "No" and Status of Associated F Tags Surveyor Contributions	Reports -> QIS Reports -> Desk Audit Report -> DAR Supplementary	
Regional Office DAR	QISDAR_ROCover.rpt QISDAR_RO.rpt	Facility Description cover letter for RO DAR RO Desk Audit Report – all selected groups	Reports -> QIS Reports -> Desk Audit Report -> Regional Office DAR	
State Agency DAR	QISDAR.rpt	SA Desk Audit Report for a selected report group	Reports -> QIS Reports -> Desk Audit Report -> State Agency DAR	