



ASPEN applications have an internal auditing capability that tracks changes to a number of significant fields in the database. The Audit History option in ACO provides an interface to the log of changes, additions, and deletions to those fields resulting from user and system actions on login, certification, survey, facility, and other records.

By viewing the Audit History, you can trace changes to values, find out dates of changes, and see who made the changes. For example, you can determine if your login ID is in use, either because you are logged in, or another user activated you (i.e., your login ID) via the Activate button in the Citation Manager. You can set criteria to filter the list of audits and also print the log and delete audit records.

TABLE COLUMN	FIELD LABEL	TAB	SCREEN
ACRDTN_CD	Accreditation Code	N/A	Accred Org Info
ACRDTN_LTR_SENT_DT	Letter Sent date	N/A	Accred Org Info
ADMNLKUP ADMINID	Cannot edit	N/A	N/A
ADMNLKUP ADMTYPE	Default Administration Type	N/A	Update Administrator Information
ADMNLKUP ADM_LIC	Number	N/A	Update Administrator Information
ADMNLKUP LICEXPIRE	Expiration Date	N/A	Update Administrator Information
AGENCY EXTZIP	Zip	N/A	New/Modify Agency
AGENCY REFADDR	Address	N/A	New/Modify Agency
AGENCY REFADDR2	Address	N/A	New/Modify Agency
AGENCY REFAGENCY	Agency	N/A	New/Modify Agency
AGENCY REFCITY	City	N/A	New/Modify Agency
AGENCY REFCONTACT	Contact Name	N/A	New/Modify Agency
AGENCY REFID	Cannot edit	N/A	N/A
AGENCY REFPHONE	Phone	N/A	New/Modify Agency
AGENCY REFSTATE	State	N/A	New/Modify Agency
AGENCY REFZIP	Zip	N/A	New/Modify Agency
APLCTN_SGN_DT	Application Sign Date	N/A	Additional Info
BUILDINGS BUILDDESC	Construction Type	N/A	Define New/Edit Building
BUILDINGS BUILDID	Building/Wing ID	N/A	Define New/Edit Building
BUILDINGS BUILDLOCATION	Location	N/A	Define New/Edit Building



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
BUILDINGS BUILDTYPE	CMS Type (K3)	N/A	Define New/Edit Building
BUILDINGS CONSTRUCTED	Constructed	N/A	Define New/Edit Building
BUILDINGS FACID	Cannot edit	N/A	N/A
CINTAKE CLOSED	Date Closed	Actions/Close	Intake
CINTAKE CLOSREASON	Reason Closed	Actions/Close	Intake
CINTAKE CMPLADDR	Address	N/A	Modify Complainant
CINTAKE CMPLNAME	Title, Last Name, First Name	N/A	Modify Complainant
CINTAKE CMPLSTATE	State	N/A	Modify Complainant
CINTAKE CMPPRI	N/A	N/A	Obsolete. Now CINTAKE PRIORITY
CINTAKE CMPTYPEEXT	N/A	N/A	N/A
CINTAKE DROFORWD	Forwarded to RO/MSA	Investigation	Intake
CINTAKE EXT_CTRL_NUM	External Control Number	N/A	Modify Complaint
CINTAKE FACID	Cannot edit	N/A	N/A
CINTAKE INCRECVDATE	Alleged Event Date	N/A	Modify on Resident/Patient tab on Intake tab
CINTAKE INCRECVTIME	Alleged Event Time	N/A	Modify on Resident/Patient tab on Intake tab
CINTAKE INTAKEID	Cannot edit	N/A	N/A
CINTAKE INVESTID	Cannot edit	N/A	N/A
CINTAKE LABCERT	Certificate at time of alleged event	Intake	Intake
CINTAKE LABROAPPTYPE	Certificate Type	RO Approval	RO Approval
CINTAKE PHONEDAY	Work	N/A	Modify Complainant
CINTAKE PHONEEVE	Home	N/A	Modify Complainant
CINTAKE PRIORITY	Priority	Intake	Intake
CINTAKE RECVDATE	Start Date	Intake	Intake



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
CINTAKE RECETIME	End Date	Intake	Intake
CINTAKE REPTDT	Investigation Completed	Investigation	Intake
CINTAKE REQROAPPR	Request for RO Approval	Deemed	Intake
CINTAKE REQRO_EMTALA	EMTALA Request for RO Approval	EMTALA	Intake
CINTAKE SA_CMPLTD_DT	SA Completed Date	Actions/Close	Intake
CINTAKE STATUS	Status	Intake	Intake
CINTAKE STD_F_RESPONSE	N/A	N/A	N/A
CINTAKE ZIP	Zip	N/A	Modify Complainant
CITY_NAME	Physical Address, City	N/A	Demographics
CLAINANT CADDR	Address	N/A	Complainant Directory Input
CLAINANT CCITY	City	N/A	Complainant Directory Input
CLAINANT CEMAIL	E-Mail Address	N/A	Complainant Directory Input
CLAINANT CEXTADDR	Address	N/A	Complainant Directory Input
CLAINANT CEXTZIP	Zip	N/A	Complainant Directory Input
CLAINANT CFNAME	First Name	N/A	Complainant Directory Input
CLAINANT CLNAME	Last Name	N/A	Complainant Directory Input
CLAINANT CMPNTID	Cannot edit	N/A	Complainant Directory Input
CLAINANT CPHONEH	Phone Numbers: Home	N/A	Complainant Directory Input
CLAINANT CPHONEW	Phone Numbers: Work	N/A	Complainant Directory Input
CLAINANT CSTATE	State	N/A	Complainant Directory Input
CLAINANT CZIP	Zip	N/A	Complainant Directory Input
CLIA_FAC DRCTR_1ST_NAME	Cannot Edit	N/A	Changed on CLIA 116, Audited for CLIA Nightly Extract Only
CLIA_FAC DRCTR_LAST_NAME	Cannot Edit	N/A	Changed on CLIA 116, Audited for CLIA Nightly Extract Only
CLIA_FAC DRCTR_MDL_INITL_NAME	Cannot Edit	N/A	Changed on CLIA 116, Audited for CLIA Nightly Extract Only



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
CLIA_LAB_CLSFCTN_CD	Lab Class	N/A	Demographics
CLIA_PRVDR_ACRDTN.ACRDTN_CNFRMD_SW	Confirmed	RO Approval	AO Details
CLIA_PRVDR_ACRDTN.ACRDTN_RMRK_CD	AO Remarks	RO Approval	AO Details
CLIA_TRMNTN_CD	CLIA Termination Code	Termination	N/A
CMPINTAK CFNAME	First Name	N/A	Modify Complainant
CMPINTAK CLNAME	Last Name	N/A	Modify Complainant
CMPINTAK CMPNTID	Cannot Edit	N/A	N/A
CNFRMD_SW	Confirmed	N/A	Accred Org Info
COMP_ALG ALGID	Cannot edit	N/A	N/A
COMP_ALG A_FIND	Findings	N/A	Allegation Input
COMP_ALG A_TYPE	Category	N/A	Allegation Input
COMP_ALG CDETAILM	Details	N/A	Modify Complaint Allegation Details
COMP_ALG INTAKEID	Cannot edit	N/A	N/A
CONTACTS ADDRESS	Address	N/A	Add/Modify Contact/Witness
CONTACTS CITY	City	N/A	Add/Modify Contact/Witness
CONTACTS CONTID	Cannot edit	N/A	Add/Modify Contact/Witness
CONTACTS EXTADDRESS	Address	N/A	Add/Modify Contact/Witness
CONTACTS FIRST	First Name	N/A	Add/Modify Contact/Witness
CONTACTS INTAKEID	Cannot edit	N/A	Add/Modify Contact/Witness
CONTACTS LAST	Last Name	N/A	Add/Modify Contact/Witness
CONTACTS PHONE	Phone Numbers	N/A	Add/Modify Contact/Witness
CONTACT STATE	State	N/A	Add/Modify Contact/Witness
CONTACTS ZIP	Zip	N/A	Add/Modify Contact/Witness
CRTFCT_MAIL_DT	Certificate Mailed Date	N/A	N/A



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
CSCHEDED SA_CMPLTD_DT	Investigation SA Completed (Date)	Investigation Properties Upload	Investigation Properties
DEATH INTAKE / INTAKEID	N/A	N/A	N/A
DEATH INTAKE / RSTRNT_SFT_2PNT_SW	N/A	N/A	N/A
DRCTR_1 ST _NAME	Director First Name	N/A	Demographics
DRCTR_LAST_NAME	Director Last Name	N/A	Demographics
DRCTR_MDL_INITL_NAME	Director Middle Initial	N/A	Demographics
EFCTV_DT	Effective Date	Status Change	N/A
ENFORCE SURVEYREMOVED	Remove from Cycle	NH - Surveys & IDR/IIDR HHA – Surveys & IDR CLIA – Surveys & Citations	Surveys subtab
ENFORCE RORECEIVED	Initial Transfer to RO	Case Basics	Case ID Number
ENFORCE SUBCOMPLYOVERRIDE	Please enter a new Substantial Compliance Date	N/A	Substantial Compliance Override
ENFORCE ENFORCECASE	Case ID – cannot edit	N/A	Case Header
ENFORCE START_EVENTID	Starting survey	Surveys & IDR/IIDR	Starting Survey (*)
EXPRTN_DT	Termination Date	Termination	N/A
FAC_2_NAME	Facility Name 2	N/A	Demographics
FAC_NAME	Facility Name 1	N/A	Demographics
FACILITY ADDRESS	Address	Facility Definition	Define New Facility /(Facility Name)
FACILITY ADMFIRST	First	Administration	Define New Facility /(Facility Name)



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
FACILITY ADMLAST	Last	Administration	Define New Facility /(Facility Name)
FACILITY CLOSEDDATE	Closed On	Facility Definition	Define New Facility /(Facility Name)
FACILITY CNTYNAME	County	Facility Definition	Define New Facility /(Facility Name)
FACILITY COUNTY	Cannot edit	N/A	Define New Facility /(Facility Name)
FACILITY EPOC_ACTVTN_DT	ePOC Activation Date	Facility Definition	Define New Facility /(Facility Name)
FACILITY FACID	Facility ID	Facility Definition	Define New Facility /(Facility Name)
FACILITY FACTYPE	Type	Facility Definition	Define New Facility /(Facility Name)
FACILITY FAC_CITY	City	Facility Definition	Define New Facility /(Facility Name)
FACILITY FAC_ST	State	Facility Definition	Define New Facility /(Facility Name)
FACILITY FAC_ZIP	Zip	Facility Definition	Define New Facility /(Facility Name)
FACILITY FYEND	Fiscal Year End	Other	Define New Facility /(Facility Name)
FACILITY.LABCLASS	Lab Class	N/A	Facility Properties
FACILITY LEGALNAME	Legal Name	Facility Definition	Define New Facility /(Facility Name)
FACILITY MAIL_ADR	Address	Address	Changed on CLIA 116, Audited for CLIA Nightly Extract Only
FACILITY MAIL_CITY	City	Address	Changed on CLIA 116, Audited for CLIA Nightly Extract Only
FACILITY MAIL_ZIP	Zip	Address	Changed on CLIA 116, Audited for CLIA Nightly Extract Only



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
FACILITY MCAID_ID	Medicaid ID	Facility Definition	Define New Facility /(Facility Name)
FACILITY MCARE_ID	Provider Number	Facility Definition	Define New Facility /(Facility Name)
FACILITY NAME	Name	Facility Definition	Define New Facility /(Facility Name)
FACILITY OPENDATE	Opened	Facility Definition	Define New Facility /(Facility Name)
FACILITY OPERSTAT	Current	Facility Definition	Define New Facility /(Facility Name)
FACILITY TEAMID	Supervisory/Work Unit	N/A	Associations tab of Facility Properties
FACILITY TELEPHONE	Phone	Facility Definition	Changed on CLIA 116, Audited for CLIA Nightly Extract Only
HCFA2802CONDITIONS CONDCODE	Conditions of Participation	N/A	Check/Uncheck Conditions of Participation on Deemed tab
LETTHIST DISTID	Cannot edit	N/A	N/A
LETTHIST EVENTID	Cannot edit	N/A	N/A
LETTHIST FACID	Cannot edit	N/A	N/A
LETTHIST INTAKEID	Cannot edit	N/A	N/A
LETTHIST LETDATE	Created	N/A	Modify Letter History Date
LETTHIST LETTERID	Cannot edit	N/A	N/A
MAIL_CITY_NAME	Mailing Address, City	N/A	Demographics
MAIL_ST_2_ADR	Mailing Address 2	N/A	Demographics
MAIL_ST_ADR	Mailing Address	N/A	Demographics
MAIL_ZIP_CD	Mailing Address, Zip	N/A	Demographics
MGMTUNIT EMPLOYEEID	Employee ID	N/A	Enter Management Unit Information
NEW_TYPE_APLCTN_CD	Application Type, New	Status Change	Demographics



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
OFFICER OFCRFNAME	First	N/A	Enter / Update Officer Information
OFFICER OFCRID	Cannot edit	N/A	Enter / Update Officer Information
OFFICER OFCRLNAME	Last	N/A	Enter / Update Officer Information
OFFICER OFCRMID	Middle	N/A	Enter / Update Officer Information
OFFICER OFCRTITLE	Title	N/A	Enter / Update Officer Information
OWNERFACILITY FACILITY_INTERNAL_ID	Cannot edit	N/A	Owner Properties
OWNERFACILITY OWNCATEG	Financial Category	N/A	Owner Properties
OWNERFACILITY OWNEND	End	N/A	Owner Properties
OWNERFACILITY OWNERFACID	Cannot edit	N/A	Owner Properties
OWNERFACILITY OWNSTART	Start	N/A	Owner Properties
OWNEROFFICER COMPID	Company System ID	N/A	Enter/Update Owner Officer Data
OWNEROFFICER OFCRID	Officer ID	N/A	Enter Owner Officer Data
OWNEROFFICER PERCENTOWN	Percentage Owned	N/A	Enter Owner Officer Data
OWNEROFFICER TENUREFROM	Tenure From	N/A	Enter Owner Officer Data
OWNEROFFICER TENURETO	Tenure To	N/A	Enter Owner Officer Data, Modify Only
PERPINTAK FIRST	First Name	Intake	Intake
PERPINTAK LAST	Last Name	Intake	Intake
PERPINTAK PERPID	Cannot Edit	N/A	N/A
PERSONNEL ACRDTN_AGENCY_CD	Cannot Edit	N/A	N/A
PERSONNEL EMPLOYEEID	State Employee ID	N/A	Enter/Update Surveyor Information
PERSONNEL HIREDATE	Hire Date	N/A	Enter/Update Surveyor Information



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
PERSONNEL NATL_TYPE_CD	National Type	Employee Identification	Enter/Update Surveyor Information
PERSONNEL SSN	SSN	N/A	Enter/Update Surveyor Information
PERSONNEL STAFFID	Federal Surveyor ID	N/A	Enter/Update Surveyor Information
PERSONNEL STAFFNM	First/M.I./Last	N/A	Enter/Update Surveyor Information
PERSONNEL TERMDATE	Termination Date	N/A	Enter/Update Surveyor Information
PERSONNEL TITLECODE	Federal/State Title	N/A	Enter/Update Surveyor Information
PERSONNEL USER_ID	User ID	N/A	Enter/Update Surveyor Information
PERSONNEL WB_ACS_LVL_CD	Web Access Level Code	N/A	Enter/Update Surveyor Information
PHNE_NUM	Telephone	N/A	Demographics
PNDNG_TYPE_APLCTN_CD	Application Type, Pending	N/A	N/A
PRVDR_EIN_NUM	Federal Tax ID	N/A	Demographics
RMRKS_CD	AO Remarks	N/A	Accred Org Info
RMRKS_DT	Remarks Date	N/A	Accred Org Info
SEMAPHORE LGN_STF_ID	Log On, Activate Staff	N/A	N/A
SEMAPHORE LGN_TIME_TXT	N/A	N/A	N/A
SRVY_DT	AO Survey Date	N/A	Accred Org Info
SSA_CNTY_CD	County Code	N/A	Demographics
ST_2_ADR	Physical Address 2	N/A	Demographics
ST_ADR	Physical Address 1	N/A	Demographics
STATE_ABRVTN_CD	Physical Address, State	N/A	Demographics



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
SURV1539 L9	Effective Date: Change of Ownership (L9)	Transmittal (CMS-1539)	Certification For: (Facility Info)
SURVCITE CITETYPES	Type of Survey	N/A	Survey Properties
SURVCITE CORRECTDT	Citation Correction Date	N/A	Correction Date
SURVCITE EVENTID	Cannot edit	N/A	N/A
SURVCITE LABSPECIALTY	Check Boxes	N/A	Select CLIA Specialties/Sub-specialties
SURVCITE POC	Text block	N/A	POC Details
SURVCITE POCDATE	POC Received from Facility	N/A	POC Details
SURVCITE POC_STUS_CD	N/A	N/A	N/A
SURVCITE POC_STUS_SUB_CD	N/A	N/A	N/A
SURVCITE REGSETID	Regulations	N/A	Survey Properties
SURVCITE SCOPE	Severity/Scope (A-L):	N/A	Citation Properties
SURVCITE SEVERITY	Severity/Scope (A-L):	N/A	Citation Properties
SURVCITE SGN_OFF_DT	Cannot edit	N/A	N/A
SURVCITE TAG	Citations	N/A	Citation Properties
SURVDL EVENTID	Cannot edit	N/A	N/A
SURVDL TEXTM	Citations	N/A	Modify Citation Evidence Text
SURVEY CMPLT_2567_SW	2567/B Entry Complete	Certification & Surveys Investigation	Certification For (Facility Info) Intake
SURVEY EVENTID	Cannot edit	N/A	N/A
SURVEY EXIT_DATE	Exit (X3)	N/A	Survey Properties
SURVEY LOCK_SW	Cannot edit	N/A	N/A
SURVEY POC_STUS_CD	N/A	N/A	N/A
SURVEY SGN_OFF_DT	N/A	N/A	N/A
SURVEY SURVCATEG	Type of Survey	N/A	Survey Properties



TABLE COLUMN	FIELD LABEL	TAB	SCREEN
SURVEY SURV_DATE	Start	N/A	Survey Properties
SURVTEAM EVENTID	Cannot edit	N/A	N/A
SURVTEAM STAFFID	Staff Detail	N/A	Staff Availability List
TYPE_APLCTN_CD	Application Type, Current	N/A	N/A
ZIP_CD	Physical Address, Zip	N/A	Demographics