

AUTOMATED SURVEY PROCESSING ENVIRONMENT

ASPEN UPDATES



ALPINE TECHNOLOGY GROUP

ASPEN 10.4

AEM

- Updated CMP Rules in AEM for LTC, HHA, and CLIA CMP's. *(Referenced in Release Memo Only – No Accompanying Release Notes)*
 - Dollar amounts can be in \$1 increments
 - Multiple per instance and per day CMP's are allowed, with updated minimum and maximum individual limits, depending on provider type
 - No maximum per survey limit, but there is a maximum per day limit, spanning all CMP's

ASPEN 10.5

Across ASPEN

- MDS Viewer will be updated in ACO, ASE-Q, and QIS to support revised MDS 3.0 data *(SI #280)*
- Eligibility for SQC (Substandard Quality of Care) status is now assigned to tags by setting a flag in the database, rather than being determined by tag number range, allowing different tag numbers to be SQC-eligible across different Nursing Home regulation sets. *(SI #344)*
- Non-surveyors can be assigned as responsible parties on special surveys. *(SI #296)*
- Three additional dialogs display failed/overdue uploads for certification kits, special surveys, and investigations. *(SI #266)*

ASPEN 10.5

ACO/ARO

- Menu/Tab/Button default security level will be Read Only, rather than No Access, for RO and CO users *(SI #293)*
- The Admin State field on the CMS-3427 form in ESRD certification kits will now be required *(SI #294)*

ACTS

- The Late Intake Finalization notification will include all provider types, rather than only Nursing Homes. *(SI #268)*
- When linking an intake to a survey to create an investigation, A-Complaint must be included in the survey as a survey category, or it will be automatically added. *(SI #292)*

ASPEN 10.5

AEM

- The standalone CMP calculator tool will be added to AEM for calculating, tracking, and monitoring CMP impositions. *(SI #283)*
- Related Citations field will be added to the Per Day CMP window for nursing homes. *(SI # 285)*
- New Enforcement Reports
 - CMP Analytic Tool Report *(SI #284)*
 - Level-G Deficiency Cases Report *(SI #288)*
 - Repeat Deficiencies Cases Report *(SI #289)*

ASE-Q

- Surveyor citation order will be retained when surveys are transferred between ASE-Q users, and between ASE-Q and ACO *(SI #297)*

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ePOC

- Automatic notifications will be sent to SA/RO recipients when a user is first enrolled in the ePOC system, and also when an ePOC activated facility no longer has any active ePOC users. *(SI #274)*
- When a survey is re-posted, ePOC no longer creates POC history records for unchanged preexisting tags. *(SI #291)*
- The Facility POC Submitted for All Tags email is generated when the facility has submitted a POC for all deficiencies on a survey that require a POC. *(SI #343)*
- A survey's X6 Admin Signoff date and POC Received date are automatically set to the date the facility has submitted a POC for all deficiencies on a survey requiring a POC. *(SI # 342)*

ASPEN 10.5

CLIA

- The Upload tab will not display the certificate payment message for validation (accreditation) certification kits. *(SI #267)*
- A read-only field displaying the certification kit creation date will appear for all CLIA certification kits in the CLIA section on the Certification & Surveys tab. *(SI #276)*
- For all CLIA certification kits pending an upload to national, a count of condition-level tags will be available for national reporting to indicate outstanding COPs. *(SI #277)*
- When a payor submits a single check for multiple laboratories, refunds to the included laboratories will be sent based on prior payments. *(SI #278)*

ASSURE

- A smart matching procedure is developed to match ASSURE facility records to national facility records when an exact match is not possible, so this doesn't have to be done manually. *(SI #298)*