

Facility Review-Analyst Denials for Exception or SRB

If the Analyst Denies any of your Exceptions or Verifications or if your SRB report requires verification, your Analyst will change the “Ready to Certify” status back to ‘Facility Review’ status.

Needs Attention

	AHCA#	Facility Name	Data Type	Year	Quarter	Certification Status	Initial Due	Certification Due
Open	100006	ORLANDO HEALTH ORLANDO REGIONAL MEDICAL CENTER	Outpatient	2021	4	Initial Due	03/10/2022	05/31/2022
Open	14960841	COMPREHENSIVE SURGERY CENTER	Outpatient	2021	4	Initial Due	03/10/2022	05/31/2022
Open	100006	ORLANDO HEALTH ORLANDO REGIONAL MEDICAL CENTER	Inpatient	2021	4	Facility Review	03/07/2022	05/31/2022
Open	100128	TAMPA GENERAL HOSPITAL	Inpatient	2021	4	Facility Review	03/07/2022	05/31/2022

1 - 4 of 4 items

Denied Exceptions / Verifications

If the analyst has denied any of your Exceptions or Verifications, select errors or verification under the Section details tab or Submissions to see which ones are approved and denied.

Section Details

Upload Data

Errors

Verifications

Comments

Review and Submit

Exemption

History

Upload Data

Note: Make sure you upload the correct datatype, reporting year and reporting quarter for this upload.

Select a file to upload

Browse an xml file

Carry Forward Exception/Verification Approvals

Start fresh without carry forward for submission

Upload File

Instant Upload - Temporary

Submissions




File Name	Upload Date	IsActive?	Record Count	Error Count	Verify Count
20214100006PD.xml	08/16/2022 15:35:55	true	4	8	1
20213100006PD235.xml	03/25/2022 09:03:19	false	1	8	2

To view the denial reasons, open the 'click here' link located above the error grid to view actions and comments.

Errors

Below are the errors from the xml file submission. Only when all the errors are corrected or set to request for exception an analyst review can be requested.

[Click here](#) to view actions and comments in a new window.

Rule#	RuleType	Description	Actions
▶ VR-19	Custom	The Patient Social Security Number cannot equal a) 000000000, 000#####, ##00####, or ####0000 b) cannot begin with 666 (i.e., 666#####) c) cannot begin with any value in the range 900 thru 999, inclusive d) It cannot be the same digit for all nine (9) characters, excepting default SSN 77777777-Unknown	-Select- 
▶ VR-20	Custom	Identical Patient Social Security Number on one or more other records must have the same Patient Race, Patient Sex, and Patient Date of Birth.	Request For Exception 
▶ VR-21	Custom	Duplicate Social Security Numbers found with the same dates of service and type of Service=1. Records containing Duplicate SSN's and DOS must be combined into a single record.	-Select- 

If your Exception / Verification was denied because it must be corrected, you will need to fix the error and upload your file again

Comments for Quarterly Submission

Submission	Rule Number	Action	Comment	Created By	Created Date
8/16/2022 3:35:55 PM	VR-182	Deny	More information required	Susan.Slappey@ahca.myflorida.com	8/16/2022 3:42:27 PM
8/16/2022 3:35:55 PM	VR-182	Request For Verification	..	slappey3@comcast.net	8/16/2022 3:39:22 PM

If your Exceptions require more information, select Edit and make a new Exception request including additional explanation for review. Select Update.

Action Reason

Please choose an action:

Enter a comment:

Enter your text here.

When no denials are pending, the file is ready for Analyst Review
Choose 'Review and Submit' in the Section Details tab
Select 'Analyst Review' and submit.

Section Details

- Upload Data
- Errors
- Verifications
- Comments
- Review and Submit**
- Exemption

Review and Submit

Change Certification Status

Please choose an action and click Submit button to change the record status.

Remember your analyst will not notify you when they approve or deny. You must log in and check the status in dashboard “Needs Attention”.

When the analyst approves all exceptions, they will change the facility status to ‘Ready to Certify’

The facility should log into FDDC and complete the certification for your facility and submit.

The facility Status is now ‘Certified’


SRB Verification Denials

If your SRB requires verification, the analyst responses are displayed in the Comment section.

The facility will receive an email stating you have a comment.

The facility must log into FDDC and select the ‘Comments’ button to view the analyst request for verification.

Section Details

- Upload Data
- Errors
- Verifications
- Comments 

Comments

[+ Add New Comment](#)

Comments Text	User Name	Created Date
SRB	Susan.Slappey@ahca.myflorida...	07/13/2022 11:11:25

The facility will respond to the analyst by adding a comment to the analyst.

Check the alert analyst option. Your analyst will receive your comment for verification.

When approved, the analyst will change the status to ‘Ready to Certify’

The screenshot displays a web application interface. On the left is a vertical navigation menu with items: Errors, Verifications, Comments, Review and Submit, Exemption, and History. The main content area features a table titled '+ Add New Comment'. The table has three columns: 'Comments Text', 'User Name', and 'Created Date'. A single row is visible with the text 'Record count correct, new physician added to facility.', an empty 'User Name' field, and a 'Created Date' of '08/18/2022 02:20:11'. Below the table is a pagination control showing '1' of '1' items. At the bottom of the interface, there is a section labeled 'Alert Analyst' containing a checked checkbox and the text 'Please confirm that you have added your comments/questions and then click this button.' followed by a blue button labeled 'Alert Analyst'. Two red arrows point from the 'Alert Analyst' text to the checkbox and the button.

Comments Text	User Name	Created Date
Record count correct, new physician added to facility.		08/18/2022 02:20:11

Alert Analyst
 Please confirm that you have added your comments/questions and then click this button. **Alert Analyst**

Carry Forward

On the facility Upload Screen is an option to 'Carry forward' all prior Exception approvals or to 'start anew' without any exception approvals.

FDDC automatically defaults to 'Carry Forward'. This is designed to retain approved exceptions so the facility will not need to request approval again.

However, if the exception was previously approved but the facility discovers later that the error is incorrect, a corrected file is required.

The facility must change the selection to 'not carry forward' before uploading the corrected file. The facility will make new exception requests if needed on the corrected file.

Section Details


Upload Data

Errors

Verifications

Comments

Upload Data

Note: Make sure you upload the correct datatype, reporting year and reporting quarter for this upload. 

Select a file to upload

Browse an xml file

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Start fresh without carry forward for submission

Upload File