

### Report Range Definition

Groups: By Organization, By Month: Service Date

Begin date: 01/01/2020 Stop date: 09/30/2020  
Begin entry date: 01/01/2003 Stop after entry date: 11/02/2020

Print detail: Yes  
Sort by service date: Yes  
Bill status option: Non-billable  
Hospice Admits Only: No  
Bereave Admits Only: No  
Enterprise views: Enterprise View

Customers: All Customers were selected

Organizations: SCPHS / CHHA / MCH

Employees: All Employees were selected

Services: SN ADMIT - SN ADMIT VISIT  
SN C-ADMIT - SN COMPLEX ADMIT VISIT  
SN MED - SN COMPLEX MEDICATION ADMIN  
SN DEATH - SN DEATH AT HOME  
SN D/C - SN DISCHARGE  
SN D/CONF - SN DISCHARGE CONFERENCE  
SN EVAL - SN EVAL VISIT  
SN HHA SUP - SN HHA SUPERVISORY  
SN LPN - SN LPN EVAL  
etc.

Actual Costs:: All actual costs were selected

Standard Costs:: All standard costs were selected

Service Type Codes All Service Type Codes were selected

Insurance Plans: All Plans were selected

Database: H1040325

User : TSHEELEY - Terrie Sheeley

Exe Version: D:\PWHC\APPS\SvcRep.exe - 14.5.4

10:09 AM

Service Report

Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

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SCPHS/CHHA/{ ALL }/{ ALL }

2020/01 Jan

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30828	10669679	SN NA	01/01/2020	01/01/2020	09:15 AM	12:15 PM	N	N	3.00	4%	1	1%	\$1.000	1%
30836	784344	SN NA	01/03/2020	01/03/2020	11:25 AM	12:45 PM	N	N	1.33	2%	1	1%	\$1.000	1%
30836	784346	SN NA	01/06/2020	01/06/2020	01:35 PM	02:50 PM	N	N	1.25	2%	1	1%	\$1.000	1%
30826	784562	SN NA	01/13/2020	01/13/2020	12:25 PM	12:55 PM	N	N	0.50	1%	1	1%	\$1.000	1%
30830	784472	SN NA	01/13/2020	01/13/2020	12:30 PM	01:20 PM	N	N	0.83	1%	1	1%	\$1.000	1%
30837	784668	SN NA	01/13/2020	01/13/2020	12:40 PM	03:05 PM	N	N	2.42	3%	1	1%	\$1.000	1%
30834	784417	SN NA	01/14/2020	01/14/2020	10:45 AM	11:30 AM	N	N	0.75	1%	1	1%	\$1.000	1%
30839	11469692	SN D/CCONF	01/14/2020	01/14/2020	01:30 PM	02:15 PM	N	N	0.75	1%	1	1%	\$1.000	1%
30839	11469698	SN D/CCONF	01/17/2020	01/17/2020	09:55 AM	10:40 AM	N	N	0.75	1%	1	1%	\$1.000	1%
30839	11469699	SN D/CCONF	01/17/2020	01/17/2020	01:55 PM	02:30 PM	N	N	0.58	1%	1	1%	\$1.000	1%
30839	11369530	SN D/CCONF	01/21/2020	01/21/2020	09:50 AM	10:30 AM	N	N	0.67	1%	1	1%	\$1.000	1%
30839	784667	SN NA	01/21/2020	01/21/2020	01:10 PM	02:15 PM	N	N	1.08	1%	1	1%	\$1.000	1%
30830	8872341	SN D/CCONF	01/24/2020	01/24/2020	10:00 AM	10:40 AM	N	N	0.67	1%	1	1%	\$1.000	1%
30834	784631	SN NA	01/25/2020	01/25/2020	09:55 AM	10:25 AM	N	N	0.50	1%	1	1%	\$1.000	1%
30838	784768	SN NA	01/30/2020	01/30/2020	11:20 AM	12:20 PM	N	N	1.00	1%	1	1%	\$1.000	1%

Month: Service Date Totals: 16.08 21% 15 19% \$15.000 18%

2020/02 Feb

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30913	784841	SN NA	02/01/2020	02/01/2020	09:40 AM	10:30 AM	N	N	0.83	1%	1	1%	\$1.000	1%
30913	784840	SN NA	02/01/2020	02/01/2020	10:35 AM	11:30 AM	N	N	0.92	1%	1	1%	\$1.000	1%
30888	784838	SN NA	02/04/2020	02/04/2020	09:45 AM	10:30 AM	N	N	0.75	1%	1	1%	\$1.000	1%
30888	784837	SN NA	02/04/2020	02/04/2020	11:05 AM	12:00 PM	N	N	0.92	1%	1	1%	\$1.000	1%
30891	8969749	SN D/CCONF	02/05/2020	02/05/2020	03:00 PM	03:45 PM	N	N	0.75	1%	1	1%	\$1.000	1%
30901	10469720	SN D/CCONF	02/07/2020	02/07/2020	10:00 AM	11:00 AM	N	N	1.00	1%	1	1%	\$1.000	1%
30901	10469721	SN D/CCONF	02/07/2020	02/07/2020	11:00 AM	12:00 PM	N	N	1.00	1%	1	1%	\$1.000	1%
30892	10570174	SN D/CCONF	02/11/2020	02/11/2020	10:30 AM	11:00 AM	N	N	0.50	1%	1	1%	\$1.000	1%
30889	784887	SN NA	02/14/2020	02/14/2020	11:00 AM	11:40 AM	N	N	0.67	1%	1	1%	\$1.000	1%
30913	784848	SN NA	02/15/2020	02/15/2020	11:20 AM	11:50 AM	N	N	0.50	1%	1	1%	\$1.000	1%
30892	784876	SN NA	02/22/2020	02/22/2020	10:20 AM	10:35 AM	N	N	0.25	0%	1	1%	\$1.000	1%
30913	784888	SN NA	02/22/2020	02/22/2020	10:45 AM	11:30 AM	N	N	0.75	1%	1	1%	\$1.000	1%
30888	784857	SN NA	02/24/2020	02/24/2020	01:30 PM	02:30 PM	N	N	1.00	1%	1	1%	\$1.000	1%
30887	785001	SN NA	02/26/2020	02/26/2020	10:00 AM	11:00 AM	N	N	1.00	1%	1	1%	\$1.000	1%

Month: Service Date Totals: 10.84 14% 14 18% \$14.000 17%

2020/03 Mar

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
30947	784917	SN NA	03/01/2020	03/01/2020	09:00 AM	09:50 AM	N	N	0.83	1%	1	1%	\$1.000	1%
30949	9269944	SN HHA SUP	03/02/2020	03/02/2020	01:40 PM	02:10 PM	N	N	0.50	1%	1	1%	\$0.500	1%
30948	785341	SN NA	03/03/2020	03/03/2020	10:30 AM	11:00 AM	N	N	0.50	1%	1	1%	\$1.000	1%
30946	785600	SN NA	03/05/2020	03/05/2020	01:10 PM	02:50 PM	N	N	1.67	2%	1	1%	\$1.000	1%
30951	785334	SN NA	03/07/2020	03/07/2020	09:00 AM	09:40 AM	N	N	0.67	1%	1	1%	\$1.000	1%
30955	785588	SN NA	03/12/2020	03/12/2020	11:10 AM	12:10 PM	N	N	1.00	1%	1	1%	\$1.000	1%
30951	785415	SN NA	03/19/2020	03/19/2020	09:45 AM	10:55 AM	N	N	1.17	2%	1	1%	\$1.000	1%
30971	785587	SN NA	03/19/2020	03/19/2020	09:50 AM	11:00 AM	N	N	1.17	2%	1	1%	\$1.000	1%
30946	785601	SN NA	03/21/2020	03/21/2020	11:20 AM	12:10 PM	N	N	0.83	1%	1	1%	\$1.000	1%
30949	785458	SN NA	03/23/2020	03/23/2020	11:15 AM	01:00 PM	N	N	1.75	2%	1	1%	\$1.000	1%
30955	785589	SN NA	03/23/2020	03/23/2020	11:55 AM	12:50 PM	N	N	0.92	1%	1	1%	\$1.000	1%

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Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

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30944	785590	SN NA	03/31/2020	03/31/2020	11:50 AM	01:15 PM	N	N	1.42	2%	1	1%	\$1.000	1%
Month: Service Date Totals:									12.43	16%	12	15%	\$11.500	14%

2020/05 May

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
31030	786415	SN NA	05/02/2020	05/02/2020	01:10 PM	02:30 PM	N	N	1.33	2%	1	1%	\$1.000	1%
31030	786417	SN NA	05/15/2020	05/15/2020	11:25 AM	12:50 PM	N	N	1.42	2%	1	1%	\$1.000	1%
Month: Service Date Totals:									2.75	4%	2	3%	\$2.000	2%

2020/06 Jun

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
31053	786785	SN NA	06/03/2020	06/03/2020	10:55 AM	12:00 PM	N	N	1.08	1%	1	1%	\$1.000	1%
31060	787139	SN NA	06/09/2020	06/09/2020	12:00 PM	01:10 PM	N	N	1.17	2%	1	1%	\$1.000	1%
31067	786859	SN NA	06/09/2020	06/09/2020	01:00 PM	01:30 PM	N	N	0.50	1%	1	1%	\$1.000	1%
31056	786856	SN NA	06/11/2020	06/11/2020	09:55 AM	11:10 AM	N	N	1.25	2%	1	1%	\$1.000	1%
31052	786788	SN NA	06/11/2020	06/11/2020	02:05 PM	02:50 PM	N	N	0.75	1%	1	1%	\$1.000	1%
31055	786908	SN NA	06/17/2020	06/17/2020	01:00 PM	01:45 PM	N	N	0.75	1%	1	1%	\$1.000	1%
31060	786926	SN NA	06/25/2020	06/25/2020	11:55 AM	12:25 PM	N	N	0.50	1%	1	1%	\$1.000	1%
31052	786924	SN NA	06/25/2020	06/25/2020	02:30 PM	03:40 PM	N	N	1.17	2%	1	1%	\$1.000	1%
31062	787141	SN NA	06/28/2020	06/28/2020	10:30 AM	11:40 AM	N	N	1.17	2%	1	1%	\$1.000	1%
31062	787140	SN NA	06/29/2020	06/29/2020	10:30 AM	11:40 AM	N	N	1.17	2%	1	1%	\$1.000	1%
Month: Service Date Totals:									9.51	13%	10	13%	\$10.000	12%

2020/07 Jul

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
31098	787192	SN NA	07/02/2020	07/02/2020	11:55 AM	12:45 PM	N	N	0.83	1%	1	1%	\$1.000	1%
31095	787185	SN NA	07/04/2020	07/04/2020	11:15 AM	12:00 PM	N	N	0.75	1%	1	1%	\$1.000	1%
31104	787191	SN NA	07/08/2020	07/08/2020	01:30 PM	02:45 PM	N	N	1.25	2%	1	1%	\$1.000	1%
31108	787235	SN NA	07/14/2020	07/14/2020	10:50 AM	11:15 AM	N	N	0.42	1%	1	1%	\$1.000	1%
Month: Service Date Totals:									3.25	4%	4	5%	\$4.000	5%

2020/08 Aug

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
31138	787620	SN NA	08/01/2020	08/01/2020	11:40 AM	12:15 PM	N	N	0.58	1%	1	1%	\$1.000	1%
31131	787748	SN NA	08/01/2020	08/01/2020	03:05 PM	04:45 PM	N	N	1.67	2%	1	1%	\$1.000	1%
31144	787605	SN NA	08/08/2020	08/08/2020	09:30 AM	09:55 AM	N	N	0.42	1%	1	1%	\$1.000	1%
31132	787751	SN NA	08/09/2020	08/09/2020	11:10 AM	11:40 AM	N	N	0.50	1%	1	1%	\$1.000	1%
31144	8770344	PRI NB	08/10/2020	08/10/2020	10:50 AM	11:40 AM	N	N	0.83	1%	1	1%	\$2.000	2%
31131	787749	SN NA	08/10/2020	08/10/2020	01:10 PM	01:30 PM	N	N	0.33	0%	1	1%	\$1.000	1%
31134	787752	SN NA	08/15/2020	08/15/2020	10:40 AM	12:00 PM	N	N	1.33	2%	1	1%	\$1.000	1%
31131	788077	SN NA	08/17/2020	08/17/2020	12:40 PM	01:25 PM	N	N	0.75	1%	1	1%	\$1.000	1%
31128	8872782	PRI NB	08/18/2020	08/18/2020	12:00 PM	01:45 PM	N	N	1.75	2%	1	1%	\$2.000	2%
31135	788074	SN NA	08/20/2020	08/20/2020	09:00 AM	10:00 AM	N	N	1.00	1%	1	1%	\$1.000	1%
31133	788081	SN NA	08/22/2020	08/22/2020	09:15 AM	09:50 AM	N	N	0.58	1%	1	1%	\$1.000	1%
31133	788082	SN NA	08/23/2020	08/23/2020	09:20 AM	10:00 AM	N	N	0.67	1%	1	1%	\$1.000	1%
31131	788079	SN NA	08/26/2020	08/26/2020	09:55 AM	11:00 AM	N	N	1.08	1%	1	1%	\$1.000	1%
31137	788075	SN NA	08/26/2020	08/26/2020	01:25 PM	02:00 PM	N	N	0.58	1%	1	1%	\$1.000	1%
Month: Service Date Totals:									12.07	16%	14	18%	\$16.000	19%

2020/09 Sep

Batch #	Transaction	Service ID	Date In	Date Out	Time In	Time Out	Bill	Pay	Svc Units	%	Visits	%	Cost	%
31169	788315	SN NA	09/07/2020	09/07/2020	11:20 AM	11:50 AM	N	N	0.50	1%	1	1%	\$1.000	1%
31167	788477	SN NA	09/15/2020	09/15/2020	09:45 AM	10:45 AM	N	N	1.00	1%	1	1%	\$1.000	1%

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Services: 01/01/2020 - 09/30/2020 Entered: 01/01/2003 - 11/02/2020

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31179	788657 SN NA	09/16/2020	09/16/2020	12:00 PM	12:45 PM	N	N	0.75	1%	1	1%	\$1.000	1%
31176	788459 SN NA	09/20/2020	09/20/2020	09:00 AM	10:40 AM	N	N	1.67	2%	1	1%	\$1.000	1%
31179	788658 SN NA	09/21/2020	09/21/2020	01:05 PM	02:30 PM	N	N	1.42	2%	1	1%	\$1.000	1%
31167	788478 SN NA	09/21/2020	09/21/2020	02:10 PM	02:55 PM	N	N	0.75	1%	1	1%	\$1.000	1%
31167	788761 SN NA	09/23/2020	09/23/2020	12:30 PM	02:00 PM	N	N	1.50	2%	1	1%	\$1.000	1%
31185	788461 PRI NB	09/25/2020	09/25/2020	12:00 PM	01:00 PM	N	N	1.00	1%	1	1%	\$2.000	2%
Month: Service Date Totals:								8.59	11%	8	10%	\$9.000	11%
Organization Totals:								75.52	99%	79	99%	\$81.500	99%