



# MHA Business Solution Center for HomecareNet

## Rock-Pond Report Summary by Category

Accounts Receivable	
!ha_1044a	A/R Aging by {} for {} Sites - (Based on Transaction Date)
!ha_1044a_4	A/R Aging by {} for {} Sites - (Based on Transaction Date)
Audit and Data Analysis	
!ha_1070a	Drug / Unit of Measure Audit
!ha_1076b	Inventory Items by Charge Group with Missing HCPC or ACTUAL Billing Code
!ha_1089	Active Drugs with Duplicate NDC
Financial Management	
!ha_1075	Revenue By {} for claims billed {} through {}

This document provides an overview of the Rock-Pond Reports provided with the MHA Business Solution Center. Through its partnership with Rock-Pond Solutions, MHA is providing a few of the most popular Rock-Pond Reports with the MHA Business Solution Center. Additional information on Rock-Pond Reports and other Rock-Pond Solutions products and services, as well as information on how to get the most value out of Rock-Pond reports is available at [www.rock-pond.com](http://www.rock-pond.com) under the products tab.

August 15, 2011

# !ha\_1044a - A/R Aging by {} for {} Sites - (Based on Transaction Date) Accounts Receivable

**Overview:** Manage your companies A/R by giving you flexibility and visibility in one report. A/R by specific transaction posted date. Group your A/R by up to 3 groupings. Payer Class, Payer, Payer Plan, Collector, Due Collector, Patient, Sales Rep., Service, Referral Source. Group by site function-billing site and for one or all sites. You can customize your A/R in a number of ways by simply changing the groupings and the aging is by date choice and by choosing your own customized aging buckets with the date you want to age the A/R by answering the question "What was my A/R as of this date, this date, and this date, etc.?"

**Sample:**

**Summary A/R Aging by Payer within Payer Class**  
as of 12/9/2010 - Based on Transaction Date - for Revenue Sites: ALL

Page: 1

	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	> 180	Balance
<b>All Sites</b>	0.00	0.00	0.00	0.00	0.00	0.00	1,898,046.26	1,898,046.26
<b>BC/BS</b>	0.00	0.00	0.00	0.00	0.00	0.00	286,307.90	286,307.90
An	0.00	0.00	0.00	0.00	0.00	0.00	17,088.20	17,088.20
Blue Cross	0.00	0.00	0.00	0.00	0.00	0.00	-5,325.17	-5,325.17
Blue Cross	0.00	0.00	0.00	0.00	0.00	0.00	-1,087.57	-1,087.57
Blue Shield	0.00	0.00	0.00	0.00	0.00	0.00	275,632.44	275,632.44
<b>Commercial Insurance</b>	0.00	0.00	0.00	0.00	0.00	0.00	524,153.64	524,153.64
340B Programs	0.00	0.00	0.00	0.00	0.00	0.00	74,648.29	74,648.29
An (ASE)	0.00	0.00	0.00	0.00	0.00	0.00	3,365.34	3,365.34
Car	0.00	0.00	0.00	0.00	0.00	0.00	25,348.24	25,348.24
Car (ASBNPPN)	0.00	0.00	0.00	0.00	0.00	0.00	22.01	22.01
Cat (ASBNPPN)	0.00	0.00	0.00	0.00	0.00	0.00	528.56	528.56
Cig	0.00	0.00	0.00	0.00	0.00	0.00	23,183.88	23,183.88
Con	0.00	0.00	0.00	0.00	0.00	0.00	2,761.31	2,761.31
Con	0.00	0.00	0.00	0.00	0.00	0.00	851.92	851.92
Edi	0.00	0.00	0.00	0.00	0.00	0.00	6,728.60	6,728.60
Fis	0.00	0.00	0.00	0.00	0.00	0.00	92.57	92.57
GEI	0.00	0.00	0.00	0.00	0.00	0.00	84,303.90	84,303.90
Gro	0.00	0.00	0.00	0.00	0.00	0.00	19,960.59	19,960.59
Hur	0.00	0.00	0.00	0.00	0.00	0.00	17,570.62	17,570.62
LOAs - Letters of Agreement	0.00	0.00	0.00	0.00	0.00	0.00	17,570.99	17,570.99
Local	0.00	0.00	0.00	0.00	0.00	0.00	4,775.20	4,775.20
Med	0.00	0.00	0.00	0.00	0.00	0.00	6,845.16	6,845.16
Med	n nn	n nn	n nn	n nn	n nn	n nn	8,424.64	8,424.64

# !ha\_1044a\_4 - A/R Aging by {} for {} Sites - (Based on Transaction Date) Accounts Receivable

**Overview:** This is for version 4 and or above. Manage your companies A/R by giving you flexibility and visibility in one report. A/R by specific transaction posted date. Group your A/R by up to 3 groupings. Payer Class, Payer, Payer Plan, Collector, Due Collector, Patient, Sales Rep., Service, Referral Source. Group by site function-billing site and for one or all sites. You can customize your A/R in a number of ways by simply changing the groupings and the aging is by date choice and by choosing your own customized aging buckets with the date you want to age the A/R by answering the question "What was my A/R as of this date, this date, and this date, etc.?"

**Sample:**

### Summary A/R Aging by Payer within Payer Class as of 12/9/2010 - Based on Transaction Date - for Revenue Sites: ALL

Page: 1

	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	151 - 180	> 180	Balance
<b>All Sites</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,898,046.26</b>	<b>1,898,046.26</b>
<b>BC/BS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>286,307.90</b>	<b>286,307.90</b>
An	0.00	0.00	0.00	0.00	0.00	0.00	17,088.20	17,088.20
Blue Cross	0.00	0.00	0.00	0.00	0.00	0.00	-5,325.17	-5,325.17
Blue Cross	0.00	0.00	0.00	0.00	0.00	0.00	-1,087.57	-1,087.57
Blue Shield	0.00	0.00	0.00	0.00	0.00	0.00	275,632.44	275,632.44
<b>Commercial Insurance</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>524,153.64</b>	<b>524,153.64</b>
340B Programs	0.00	0.00	0.00	0.00	0.00	0.00	74,648.29	74,648.29
An (ASE)	0.00	0.00	0.00	0.00	0.00	0.00	3,365.34	3,365.34
Car	0.00	0.00	0.00	0.00	0.00	0.00	25,348.24	25,348.24
Car (ASBNPPN)	0.00	0.00	0.00	0.00	0.00	0.00	22.01	22.01
Cat (ASBNPPN)	0.00	0.00	0.00	0.00	0.00	0.00	528.56	528.56
Cig	0.00	0.00	0.00	0.00	0.00	0.00	23,183.88	23,183.88
Cor	0.00	0.00	0.00	0.00	0.00	0.00	2,761.31	2,761.31
Cor	0.00	0.00	0.00	0.00	0.00	0.00	851.92	851.92
Edi	0.00	0.00	0.00	0.00	0.00	0.00	6,728.60	6,728.60
Fis	0.00	0.00	0.00	0.00	0.00	0.00	92.57	92.57
GEI	0.00	0.00	0.00	0.00	0.00	0.00	84,303.90	84,303.90
Gro	0.00	0.00	0.00	0.00	0.00	0.00	19,960.59	19,960.59
Hur	0.00	0.00	0.00	0.00	0.00	0.00	17,570.62	17,570.62
LOAs - Letters of Agreement	0.00	0.00	0.00	0.00	0.00	0.00	17,570.99	17,570.99
Local	0.00	0.00	0.00	0.00	0.00	0.00	4,775.20	4,775.20
Med	0.00	0.00	0.00	0.00	0.00	0.00	6,845.16	6,845.16
Med	n nn	n nn	n nn	n nn	n nn	n nn	8,474.64	8,474.64

# Iha\_1070a - Drug / Unit of Measure Audit

## Audit and Data Analysis

**Overview:** This report shows the user the current list of drug items by drug name along with important information about the drug. You can use this report to make sure that your drug items are up to date and that the proper information is entered into the system.

**Benefits:** This report allows you to quickly check the accuracy of information about drug items.

**Sample:**

Page: 1

Drug	Strength	Num	Den	Total Num	Total Den	UOM Codes	Stock Quantity
Alvan Injection Solution 4 MG/ML 10 ML	4.00	MG	ML	40.00	10.00	40.00 MG, 10.00 ML	1.00 VL
Cytosan Lyophilized 200mg Vial	0.00	MG	ML	200.00	0.00	200.00 MG, 1.00 EA	1.00 VL
Dextrose 5% 500ML	0.00		ML	0.00	0.00	1.00 BAG	500.00 ML
Dextrose in Lactated Ringers 1000mls	0.00		ML	0.00	0.00	1.00 BAG	1,000.00 ML
Dextrose-NaCl 5-0.45% 1L	0.05	GM	ML	50.00	1,000.00	1.00 BAG, 50.00 GM, 250.00 MEQ	1,000.00 ML
Diphenhydramine HCL 50mg/ml 1ml vial	50.00	MG	ML	50.00	1.00	50.00 MG, 1.00 ML	1.00 VL
Tobramycin Sulfate 40 mg/ml 30ml	40.00	MG	ML	1,200.00	30.00	1,200.00 MG, 1.00 EA, 30.00 ML	1.00 VL
TPN Electrolytes II 100ml	0.00		ML	0.00	0.00	1.00 EA, 100.00 ML	1.00 VL
<b>Acyclovir Sodium</b>							
Acyclovir 50mg/ml 20ml (Non-Lyophilized) Vial	50.00	MG	ML	1,000.00	20.00	1,000.00 MG	20.00 ML
Acyclovir Sodium 500mg Lyophilized Pedar	50.00	MG	ML	500.00	10.00	500.00 MG, 1.00 VL, 10.00 ML	1.00 EA
<b>Advate</b>							
ADVATE PER UNIT 1801-2400 UNIT 1/LIN	0.00			0.00	0.00	0.00 U	1.00 EA
ADVATE PER UNIT 801-1200 UNIT 1/LIN	0.00			0.00	0.00	1.00 EA	1.00 U
<b>Aminosyn II</b>							
Amino Acids (Aminosyn II) Soln 15% 2000 ML	0.15	GM	ML	300.00	2,000.00	1.00 EA, 300.00 GM	2,000.00 ML
Aminosyn II 10%	0.10	GM	ML	200.00	2,000.00	1.00 BAG, 200.00 GM	2,000.00 ML
<b>Amphotec</b>							
Amphotec Intravenous Suspension Reconstituted 100	0.00	MG		100.00	0.00	100.00 MG	1.00 EA
<b>Ampicillin-Sulbactam</b>							
Ampicillin-Sulbactam 1.5gm	0.00	GM		1.50	0.00	1.50 GM, 1.00 EA	1.00 VL
Ampicillin-Sulbactam 3gm (P)	0.00	GM		3.00	0.00	3.00 GM, 1.00 EA	1.00 VL

## !ha\_1076b - Inventory Items by Charge Group with Missing HCPC or ACTUAL Billing Code

**Overview:** Most items especially drug items in the HomecareNet system should have the ability to charge using actual units or HCPC units. This report will allow the user to see items that are missing one of these charge methods and give information about the item that is available.

**Benefits:** Use this report to ensure that inventory item charge methods are set up correctly to eliminate billing errors.

Sample:

DC'D?	Charge Method	Charge Code	Description	Type
<b>No Charge Group Assigned</b>				
No	Deposit for VaxAmerica Flu (Employer Group) - DEP		Deposit - VaxAmerica Flu	
No	Actual	DEP		Drug
No	VaxAmerica Kit - VAXKIT		Vax America Supply Kit (DO NOT BILL)	
No	Actual	VAXKITA		Supply
<b>Supply</b>				
No	ADAPTER VENTED MINI SPIKE - ADA441		ADAPTOR VENTED MINI SPIKE	
No	Actual	ADA441A		Supply
Yes	ADAPTOR MIN-SPIKE IV - ADA1000		ADAPTOR MIN-SPIKE IV	
No	Actual	ADA1000A		Supply
No	ADAPTOR VENTED SPIKE - ADA2000		ADAPTOR IV VENTED SPIKE	
No	Actual	ADA2000A		Supply
No	ADHESIVE TAPE REMOVAL PAD - REM16400			

## Iha\_1089 - Active Drugs with Duplicate NDC

### Audit and Data Analysis

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**Overview:** Lists the active drug items in the inventory file that have more than one item with the same NDC code. This can help prevent errors caused by invalid NDC codes or duplicate inventory items.

Sample:

#### Active Drugs with Duplicate NDC By NDC

Page: 1

Code	Description
<b>00054-3505-47</b>	
66028	MFR - Lidocaine HCl Top. Solution 4% 50.0 ML
102636	Lidocaine External Solution 4 % 50 mL
<b>00087-1214-41</b>	
102272	ProSobee Oral Powder 406 GM
102444	Enfamil ProSobee LIPIIL Oral Powder 366.0 GM
<b>00173-0363-01</b>	
102520	Zantac 25 mg/mL 6 mL vial
102521	Ranitidine INJ (Zantac) 25 mg/mL 6 mL vial
<b>00264-7510-20</b>	
102571	Dextrose 5 % 250 mL - EXCEL
77019	MFR - Dextrose 5 % 250 mL - EXCEL
<b>00409-3073-31</b>	
102634	ePHEDrine 50 mg/mL 1 mL
66016	MFR - ePHEDrine Inj. Sol. 50 MG/ML - AMP (HOSPIRA)
<b>00409-4197-01</b>	
102548	Clindamycin 150 mg/mL 60 mL vial
66026	MFR - Clindamycin Phosphate Sol. 150 MG/ML- 60ML

# !ha\_1075 - Revenue By {} for claims billed {} through {} Financial Management

**Overview:** This report shows you for a date range the amount of net revenue that was billed for the period with a choice of up to 3 groupings and the ability to see the individual items billed.

**Benefits:** This report can help you understand and answer questions like "how much revenue came from...". Use this report to determine what areas are revenue producers.

Sample:

<b>Detail Revenue by Payer within Payer Class</b>											Page: 1
for claims billed between 12/9/2007 and 12/9/2010											
for Revenue Sites: ALL											
Qty	UOM	Claim #	Dates of Service	Days	# Pts	AWP Extended	AWP/day	Net Extended	Net/day	Cost Extended	
<b>All Sites</b>				<b>5417</b>	<b>11</b>	<b>129,058.61</b>	<b>23.83</b>	<b>170,591.84</b>	<b>31.57</b>	<b>67,270.18</b>	
<b>BC/BS</b>				<b>6</b>	<b>1</b>	<b>1,095.00</b>	<b>182.50</b>	<b>3,433.50</b>	<b>572.25</b>	<b>130.00</b>	
<b>Blue Shield</b>				<b>6</b>	<b>1</b>	<b>1,095.00</b>	<b>182.50</b>	<b>3,433.50</b>	<b>572.25</b>	<b>130.00</b>	
3,000.00	ML	28	08/15/2009 08/17/2009	3		1,095.00	365.00	3,285.00	1,095.00	130.00	
3.00	EA	28	08/15/2009 08/17/2009	3		0.00	0.00	148.50	49.50	0.00	
<b>Commercial Insurance</b>				<b>4716</b>	<b>8</b>	<b>123,300.63</b>	<b>26.16</b>	<b>158,556.70</b>	<b>33.82</b>	<b>64,438.76</b>	
<b>A</b>				<b>4277</b>	<b>5</b>	<b>73,404.10</b>	<b>17.16</b>	<b>75,584.77</b>	<b>17.67</b>	<b>51,175.36</b>	
3,500.00	MG	38	07/02/2009 07/04/2009	7		1,738.38	248.34	1,477.62	211.09	1,480.63	
1.00	EA	38	07/02/2009 07/04/2009	7		0.00	0.00	0.00	0.00	5.42	
1.00	EA	38	07/02/2009 07/04/2009	7		0.00	0.00	0.00	0.00	0.60	
1.00	EA	38	07/02/2009 07/04/2009	7		0.00	0.00	0.00	0.00	0.75	
1.00	BX	38	07/02/2009 07/04/2009	7		0.00	0.00	0.00	0.00	2.00	
3.00	EA	38	07/02/2009 07/22/2009	21		0.00	0.00	0.00	0.00	11.40	
6.00	EA	38	07/02/2009 07/22/2009	21		0.00	0.00	0.00	0.00	9.00	
3.80	BX	38	07/02/2009 07/22/2009	21		0.00	0.00	0.00	0.00	9.90	
21.00	EA	38	07/02/2009 07/22/2009	21		0.00	0.00	0.00	0.00	77.70	
21.00	EA	38	07/02/2009 07/22/2009	21		252.00	12.00	0.00	0.00	67.83	
9.00	EA	38	07/02/2009 07/22/2009	21		22.59	1.08	0.00	0.00	42.03	
280.00	ML	38	07/02/2009 07/04/2009	7		102.20	14.60	0.00	0.00	28.28	
210.00	ML	38	07/02/2009 07/22/2009	21		146.58	6.98	124.59	5.93	126.00	
14.00	GM	38	07/02/2009 07/04/2009	7		786.39	112.34	868.43	95.49	580.22	
2.00	EA	38	07/02/2009 07/04/2009	7		0.00	0.00	0.00	0.00	3.00	
2.00	BX	38	07/02/2009 07/04/2009	7		0.00	0.00	0.00	0.00	4.00	
1.00	EA	38	07/02/2009 07/04/2009	7		0.00	0.00	0.00	0.00	3.70	
1.00	EA	38	07/02/2009 07/04/2009	7		0.00	0.00	0.00	0.00	3.80	
1.00	EA	38	07/02/2009 07/04/2009	7		0.00	0.00	0.00	0.00	6.70	