

INPUT AREA					DW AREAS ARE FORMULA DRIVEN--DATA ENTRY NOT REQ					Yes (Y) or No (N)	Yes (Y) or No (N) or (NA)	Yes (Y) or No (N)	Yes (Y) or No (N)	Yes (Y) or No (N) or (NA)	Yes (Y) or No (N)	Yes (Y) or No (N) or NA
Seq	Location	MedRecNo	Date of Service	DOV	Provider	Is the patient medication - free prior to and after the current visit and there are no active medications in PAM?	Does the PAM medication list include all active home medications that the patient was taking prior to this visit?	Were medications ordered/modified (excluding prescription refills) at this visit?	Was the PAM medication list updated and if so, does it include all medication additions or modifications made at this visit?	Have all medications that the patient is obviously no longer taking been made inactive?	Does the medication list include the medication name, dose, route and frequency?	Are all abbreviations used approved?	COMMENTS	KonKat	Compliance Status 1	
1	Pain Treatment	*****	7/25/2012	Wed	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
2	Pain Treatment	*****	7/24/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
3	Pain Treatment	*****	7/23/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
4	Pain Treatment	*****	7/18/2012	Wed	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
5	Pain Treatment	*****	7/17/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
6	Pain Treatment	*****	7/17/2012	Tue	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
7	Pain Treatment	*****	7/5/2012	Thu	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
8	Pain Treatment	*****	7/3/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
9	Pain Treatment	*****	7/3/2012	Tue	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
10	Pain Treatment	*****	7/3/2012	Tue	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
11	Pain Treatment	*****	7/16/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
12	Pain Treatment	*****	7/11/2012	Wed	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
13	Pain Treatment	*****	7/10/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
14	Pain Treatment	*****	7/9/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
15	Pain Treatment	*****	7/9/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
16	Pain Treatment	*****	7/6/2012	Fri	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
17	Pain Treatment	*****	7/6/2012	Fri	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
18	Pain Treatment	*****	7/3/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
19	Pain Treatment	*****	7/2/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
20	Pain Treatment	*****	7/2/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/18/2012	Wed	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
	Pain Treatment	*****	7/18/2012	Wed	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/16/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/16/2012	Mon	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
	Pain Treatment	*****	7/10/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/10/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/5/2012	Thu	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
	Pain Treatment	*****	7/5/2012	Thu	Doctor Name	N	Y	Y	N	Y	Y	30 lidoderm 5% patch	NYNYY	Non-Compliant		
	Pain Treatment	*****	7/5/2012	Thu	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/2/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/17/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/13/2012	Fri	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/12/2012	Thu	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/12/2012	Thu	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/11/2012	Wed	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/11/2012	Wed	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/9/2012	Mon	Doctor Name	N	Y	Y	N	Y	Y	Provigil 100 mg not added	NYNYY	Non-Compliant		
	Pain Treatment	*****	7/9/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/9/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/9/2012	Mon	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/17/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/17/2012	Tue	Doctor Name	N	N	N	N	N	N	No current meds listed in	NINNN	Non-Compliant		
	Pain Treatment	*****	7/16/2012	Mon	Doctor Name	N	Y	Y	N	Y	Y	Topical Cream from Opti	NYNYY	Non-Compliant		
	Pain Treatment	*****	7/16/2012	Mon	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
	Pain Treatment	*****	7/10/2012	Tue	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/6/2012	Fri	Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
	Pain Treatment	*****	7/6/2012	Fri	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/6/2012	Fri	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/6/2012	Fri	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	7/6/2012	Fri	Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	8/17/2012		Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
	Pain Treatment	*****	8/17/2012		Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	8/15/2012		Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
	Pain Treatment	*****	8/15/2012		Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	8/15/2012		Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	8/13/2012		Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	8/13/2012		Doctor Name	N	Y	Y	Y	Y	Y		NYYYY	Compliant		
	Pain Treatment	*****	8/8/2012		Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		
	Pain Treatment	*****	8/8/2012		Doctor Name	N	Y	N	N	Y	Y		NYNYY	Compliant		