EDI TEST PROVIDERS as of 09182008.xls																							
																			Notify ECC				
		EDI Inquiry	PAAs	**TPP**		Test1	Test2	Test3	Test4	Test5	Test6	AnyErrors	X12 errrors, Data Errors, No Errors (New column 11/12/2007)	Test7	Test8	Test9	AnyErrors	TPA (If no errors)	Certify To Production	Prod small file1	Prod small file2	Prod small file3
1	A-1 Health Care, Inc.	1/28/2008	10A	Received																			
2	Advanced Home Health , Inc	8/9/2007																					
3	Almost Family	11/9/2007	10A,10B	Received		1) ECC Errors (01282008) 2) ECC Errors (02082008) 3)Data Error (02122008) 4)Data Error -- 277 (02252008)	1) ECC Error - (05162008)																
4	Almost Family		10A			5) Done - Sent 835 (03112008)	1) Done - Sent 835 (05212008)	1) Done - Sent 835 (05212008)	1) Done - Sent 835 and 277 (05212008)	1) Done - Sent 277 (05212008)													
5	Almost Family		10B			1) Done - Sent 835 (05212008)	1) Done - Sent 835 (05212008)	1) Done - Sent 835 (05212008)	1) Done - Sent 835 and 277 (05212008)	1) Done - Sent 835 (07072008)	1) Done - Sent 835 (07072008)												
6	Alpine Nursing Care	3/29/2007																					
7	Appalachian Health Care Services (Interm Health Care)		7	Received	*																		
8	Belmont Senior Services	10/26/2007	9	Received																			
9	Caring Hands	8/14/2006	9,10B,11	Received																			
10	Carriage Inn Home Care		9	Received	*																		
11	Comprehensive Health Network	6/27/2007	CSS	Received																			
12	First Choice Health Care	3/26/2007	1,4,5,10A	Received		1) ECC Errors 2) Errors No 277 3) Errors No 277						1) Errors no 277 , Claims already paid no 835											
13	First Choice Health Care		5			4) Done - loaded sucessfully, claims already paid cannot generate 835																	
14	Forum Health at Home - DACAS Nursing Systems	10/9/2007	11	Received																			
15	Fosterbridge	3/29/2007																					
16	Heart to Heart Home Health Care		10A, 10B	Received (06232008)																			
17	Heart to Heart Home Health Care		10B			1) Done - Sent 835 (11192008)	1) Done - Sent 835 and 277 (12012008)	1) Done - Sent 835 and 277 (12032008)	1) Done - Sent 835 (12102008)	1) Done - Sent 835 (12102008)	1) Done - Sent 835 (12222008)			1) ICN error 2) Done - Sent 835 (12292008)	1) Done - Sent 835 (12312008)	1) Done - Sent 835 (01052009)						
18	Heritage Health Care Sercies	4/18/2008	3,4,5,6,10A	Received (04182008)																			

19	Home Care Matters	6/19/2007	5																			
20	Life Line Systems		1,3,4,5,6,7,8, 9,10A,10B,11	Received	*																	
21	Maxim Health Care	Going DDE		Received	*							Going DDE										
22	Northwesterly Assisted Living Community	6/1/2007																				
23	Our Home Health	10/4/2007	10B																			
24	Personal Touch	10/18/2006	1,2,6,10A,10B ,CSS	Received																		
25	Stow-Glen Home Health Care	5/1/2007	10B	Received																		
26	Stow-Glen Inc	5/1/2007	10B	Received																		
27	Trihealth American-Mercy Home Care Trihealth		1	Received (02112008)		1) Data - Error (02192008) 2) Done - Sent 835 (02282008)	1) Done - Sent 835 (03142008)	1) Done - Sent 835 (03252008)	1) Done - Sent 835 (04162008)	1) Done - Sent 835 (04162008)	1) Done - Sent 835 (05302008)			1) Done - Sent 835 (05302008)	1) Done - Sent 835 (06182008)	1) Done - Sent 835 (06182008)		Notified ECC	Production ready (07022008)			
28	Trihealth American Nursing Care	5/10/2007	1,2,3,5,6,7,8, 9,CSS	Received		1) ECC Errors 2) ECC Errors 3) ECC Errors 4) ECC						11/05/2007. Reported, will use DDE until EDI ready.										
29	Trihealth American Nursing Care		2			1) 3 files Done - Sent 277 (07072008)																
30	Trihealth American Nursing Care		3			1) Data Errors (02282008) 2) Done - Sent 835																
31	Trihealth American Nursing Care		6			1) Done - Sent 835 (06182008)	1) Done - Sent 835 (07072008)	1) Done - Sent 835 (07072008)	1) Done - Sent 835 (07072008)	1) Done - Sent 835 (07072008)												
32	Trihealth American Nursing Care		7			1) InProgress (03132008) 2) Done - Sent 835 (03252008)	1) 5 files done - Sent 277s (thru 07072008)															
33	Trihealth American Nursing Care		8			9) Done - Sent 835 (02072008)	1) 4 files done - Sent 277 (07072008)															
34	Trihealth American Nursing Care		9			1) Done - Sent 835 (03252008)	1) Done - Sent 277 (05302008)															
35	Trihealth American Nursing Care		CSS			1) Done - Sent 277 (06032008)	1) 6 files done - Sent 277s (thru 07072008)															
36	Trihealth Community Mercy Home Care	5/11/2007	2,CSS	Received		1) Data Errors No 277 (02282008) 2) Data Error																
37	Trihealth Community Mercy Home Care		2			3) Done - Sent 835 (03112008)	1) Done - Sent 835 (05302008)															
38	Trihealth Community Mercy Home Care		CSS			1) Done - Sent 835 (03142008)	1) Done - Sent 835 (03252008)	1) SubmitterId error (03252008) 2) Done - Sent 835 (03282008)	1) ECC Error - (04242008) 2) Done - Sent 835	1) Done - Sent 835 (06032008)	1) Done - Sent 835 (06182008)			1) Done - Sent 835 (06182008)								
39	Trihealth Reid ANC Homecare Services	5/11/2007	1,CSS	Received		1) ECC - Errors (02152008) 2) Data - Error																
40	Trihealth Reid ANC Homecare Services		1																			
41	Trihealth Reid ANC Homecare Services		CSS			3) Done - Sent 835 (02202008)	1) Done - Sent 835 (02202008)	1) Done - Sent 835 (02282008)	1) Done - Sent 835 (03142008)	1) Done - Sent 835 (03252008)	1) Done - Sent 835 (04162008)			1) Done - Sent 835 (04162008)	1) Done - Sent 835 (05062008)	1) Done - Sent 835 (05062008)		Notified ECC	Production ready (05082008)			
42	VNA Visiting Nurse of Mid-Ohio	11/13/2007	5	Received (02112008)		1) Data Errors No 277 (10292008) 2) Data Errors No 277 (12312008)																
	* Done elementary testing during development in 2006. Need pilot testing.																					