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REPORTS


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REPORTS OVERVIEW

All of the reports that are available to you for viewing, analyzing, and managing IRF-PAI-related information in the QIES ASAP System are accessed in the CASPER Reporting application.

To access the CASPER Reporting application, select the [CASPER Reporting](#) link on the **Welcome to the CMS QIES Systems for Providers** page (Figure 4-1).


Figure 4-1. Welcome to the CMS QIES Systems for Providers Page


CENTERS FOR MEDICARE & MEDICAID SERVICES

Welcome to the CMS QIES Systems for Providers

Reminder: When an existing IRF receives a new Medicare provider number, the IRF must discontinue submitting data under the old provider number.

[IRF User Registration](#)

 [IRF-PAI Submissions](#)

IRF-PAI Submission User's Guide:

CASPER Reporting - Select this link to access the Final Validation and Provider reports.

CASPER Reporting User's Manual:

[QIES User Maintenance Application](#)

[QIES User Maintenance Application User's Guide](#)

[IRF-PAI Forms](#)

NOTE: Refer to the CASPER Reporting Provider User's Guide for more information about requesting, viewing, printing, and saving reports in the CASPER Reporting application. To access the CASPER Reporting Provider User's Guide, select the section of interest from the *CASPER Reporting User's Manual* drop-down list of links.

FINAL VALIDATION REPORT

After your submitted IRF-PAI data file is successfully received at the National Submission Database, the QIES ASAP system validates the file structure and data content based upon the IRF-PAI record specifications. Within 24 hours of a successful submission, a system-generated IRF-PAI Facility Final Validation Report is available to you in the CASPER Reporting application. It is found in a final validation reports (VR) folder, which is named:

[State Code] IRF [Facility ID] VR

NOTE: An IRF-PAI Facility Final Validation report is not created if the QIES ASAP system did not successfully receive your file. Certain other fatal errors in the submitted file structure or data may also prevent the creation of an IRF-PAI Facility Final Validation report.

In the VR folder, the link to a system-generated IRF-PAI Facility Final Validation report includes the Submission ID assigned to the submitted file and the date and time the file was submitted. The IRF-PAI Facility Final Validation report link is formatted as follows:

[Submission Date & Time].[Submission ID]

For example, the link to the system-generated IRF-PAI Facility Final Validation report for a file that was submitted on 10/27/2012 at 2:54:32 p.m. and assigned a Submission ID of 12345 is:

10272012145432.12345

NOTE: The Submission ID and the Submission Date/Time are identified in the confirmation message you received when you successfully submitted the file. Please print the confirmation message or otherwise note this information so that you may identify the corresponding IRF-PAI Facility Final Validation Report in the CASPER Reporting application. The Submission ID and the Submission Date/Time are also needed if you must report a problem with the submission to the QTSO Help Desk.

The IRF-PAI Facility Final Validation report provides a detailed account of the errors found during the validation of the records in the submitted IRF-PAI file.

Records are presented on the report in the order in which they were processed, which is as follows:

- State Code (ascending)
- Facility ID (ascending)
- Type of Transaction (3-inactivations, 1-new records, then 2-modifications)
- Target Date (ascending)

- Correction Number (ascending)

NOTE: Refer to Section 5 of the IRF-PAI Submission User's Guide for the QIES ASAP System, *Error Messages*, for information about the various errors and warnings that may be noted in the IRF-PAI Facility Final Validation Report.

IRF-PAI Facility Final Validation Reports are available for 60 days in your facility's shared validation report (VR) folder, after which time they are purged.

NOTE: Refer to Section 3 of the CASPER Reporting Provider User's Guide for more information about the reports that are available to IRF provider users in the CASPER Reporting application. To access the CASPER Reporting Provider User's Guide, select the section of interest from the *CASPER Reporting User's Manual* drop-down list of links found on the **Welcome to the CMS QIES Systems for Providers** page.

OTHER REPORTS

In addition to the IRF-PAI Facility Final Validation Report, the other reports that provide IRF-related information are accessed in the CASPER Reporting application. The IRF-PAI reports that you may generate are found in the IRF-PAI Provider report category.

NOTE: Some report categories are restricted to specific user groups. Only those report categories to which your user ID is granted access are available to you in the CASPER Reporting application.

Refer to the CASPER Reporting Provider User's Guide for more information about the CASPER Reporting application and the reports that are available there. To access the CASPER Reporting Provider User's Guide, select the section of interest from the *CASPER Reporting User's Manual* drop-down list of links on the **Welcome to the CMS QIES Systems for Providers** page.