

PCG Available Reporting Information

Type	Title	Description
Compliance Monitoring		
1	Drill Down Report- Service Log Service Documentation Review	A detailed listing of service logs for each service provider (by student) within a specified date range (not to exceed 366 days)*
2	Active Student Listing	Identifies demographic information on Active Students
3	Percentage of Students Receiving Services	Indicates percent of total services logged and an average of services logged per student in desired date range
4	Percentage of Providers Logging Services	Breaks down the amount of services logged by the total amount of providers
5	Provider Caseload Services	Indicates how many service units a provider spends with a student by service type
6	Printable Service Report	Indicates each service listed on each students Related Service page with all applicable fields
7	Recent Logins	Indicates the providers last date logged in to EasyTrac
8	Caseload Report	Indicates the services a user has indicated as being able to provide in EasyTrac by student
9	Medicaid Eligibility and Parental Consent Report	Indicates dates of Parental Consent as listed in EasyTrac and the status of Medicaid Eligibility by student
10	Inactive Students Report	Lists students who have been designated as inactivated in EasyTrac
11	Provider Summary	Identifies providers, their service type and any missing or expired certification dates that are applicable
12	Missing IEP Implementation Dates	Lists students for which there is not a current IEP within the specified date range.
13	Logged Related Services Summary	Breaks down provider logging by service type, entries logged, and hours logged
14	Deleted Log Report	Identifies service logs that have been requested for deletion in EasyTrac.

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Billing		
1	Monthly Management Claim Status Report by Service Date	Provides an overview of Access claim submissions and payments by the month in which the services were delivered
2	Monthly Management Claim Status Report by Date Paid	Provides an overview of Access claim submissions and payments broken out into the months when the funds were paid to the provider
3	Monthly Management Claim Status Report by Date Paid by Responsible District	Displays the same information as Claim Status by Date Paid report but breaks information down to a responsible district level
4	Monthly Management Claim Status Report by Billing Procedure	Provides a detailed layout of claims submitted by Related Service and, where applicable, by Procedure Code
5	Monthly Management Claim Analysis Report by Billing Procedure	Compares high level of claiming activity across three periods of time. Previous Month is the month of the report; School Year is the school year to date (beginning July 1); Previous School Year is the total activity for last school year
Exception		
1	Missing Physician Authorization Dates	Identifies students, number of services and their date range unable to be billed for missing physician authorization dates
2	Missing IEP Dates	Identifies students, number of services and their date range unable to be billed for missing IEP dates
3	Missing Primary Disability	Identifies students, number of services and their date range unable to be billed for missing a primary disability
4	Missing PA Secure ID	Identifies students, number of services and their date range unable to be billed for missing PA Secure IDs
5	Missing Parental Consent Dates	Identifies students, number of services and their date range unable to be billed for missing parental consent dates
6	Missing Provider Certification Dates	Identifies providers, their associated related service and number of student services and their date range unable to be billed for missing provider certifications