# SectyrHub® LicenseTrak® Overview

No one wants to run the risk of missing a license renewal or not being fully prepared for a recertification audit. But tracking licenses, registrations and compliance tasks using spreadsheets, shared file systems and manual processes can lead to spending hours chasing down documentation and statuses because you're lacking the visibility you need to determine if what needs to get done is getting done – correctly. And the worry over a lack of organization-wide standardization can lead to some sleepless nights.



SectyrHub LicenseTrak combines all the tools you need to record, track and manage critical compliance items for your facilities and staff, reducing your risk of fines or operational losses.

## License Tracking

Track and document licenses, registrations, certifications, contracts, training programs, and other key compliance items for both staff and facilities. Reduce the risk of missed tasks by generating proactive reminders before items are due to expire or need other action. Upload and store supporting documentation with each task.

### **Automated Verification**

Eliminate the tedious manual effort involved with checking primary sources to verify license status for both facility and staff licenses across a broad range of primary sources, from state licensing boards to the DEA. AutoVer can also be used to check for OIG, GSA/SAM, FDA, NSOR, and State Medicaid exclusions and sanctions.

### Accreditation

Help ensure that all program requirements are met and documented. Accreditation provides a customized task list and calendar to quickly show items that need completion on a daily, weekly, monthly, or annual basis. New tasks can be added quickly and are immediately available. Tasks can be filtered by location, assigned user, standard, or completion status.

### **Incident Management**

Record, resolve, and manage errors, complaints, and other risk incidents using a simple five-step process. Standardized data elements ensure accuracy and completeness. Incident categories and reasons are entirely configurable to fit just about any business. Reporting options are also included to help review, document and close tickets.

### **Learning Management**

Assign education and training tasks to staff, deliver specialized, web-based compliance training, and then track and report on when courses have been successfully completed – all within the same system used to track other compliance-related items. Courses carrying accredited continuing education credit for pharmacists and technicians are also available.







# The SectyrHub® Platform Software for Continuous Program Compliance®

SectyrHub 330 helps health centers meet HRSA 330 Compliance Manual requirements through centralized and guided workflows. It streamlines OSV prep and FTCA applications, saving time for your staff and allowing you to achieve continuous compliance with HRSA's requirements.

SectyrHub 340B helps Covered Entities increase program oversight, track deficiencies, and promote a state of continuous compliance. It standardizes workflows for auditing and reporting allowing you to optimize and grow your 340B Program while maintaining HRSA audit-ready compliance.

SectyrHub LicenseTrak brings together all the tools you need to assign, track and manage license renewals and other critical compliance items for your facilities and staff, reducing your risk of fines or operational losses for your business.

SectyrHub Risk Assessment helps healthcare providers comply with annual HIPAA risk assessment requirements. It simplifies your annual HIPAA Risk Assessment by automatically generating step-by-step workplans and notifying staff of assigned tasks.

# The 5 Value Pillars of Continuous Program Compliance

With SectyrHub you can always be audit-ready.



### Standardization

- Reduce variability to improve predictability of results.
- Make all expectations known, measurable, trackable and time bound.



### Accountability

- Ensure compliance processes are performed to specifications.
- Provide visible performance status via dashboards and push reporting.



### Visibility

- Provide 24x7 visibility into program compliance with quick and efficient dashboards.
- Make all program requirements continuously available to all stakeholders.



#### Efficiency

- Enable tasking, notifications, and program status from a single source.
- Centralize compliance documentation to eliminate guessing on where, how, what and why.



#### Sustainability

- Ensure processes do not change when staffing changes.
- Maintain historical tracking of documentation, audits and performance.

To learn more or request a demo



Info@Sectyr.com



(480) 870-8779



