

EHR Coding Queue

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Coding Queue

- Captures ALL electronically created visits into a holding queue
- Prevents visits not reviewed by data entry from passing directly to the billing package
- Visits captured include:
 - Paperless Refills
 - ALL EHR created visits

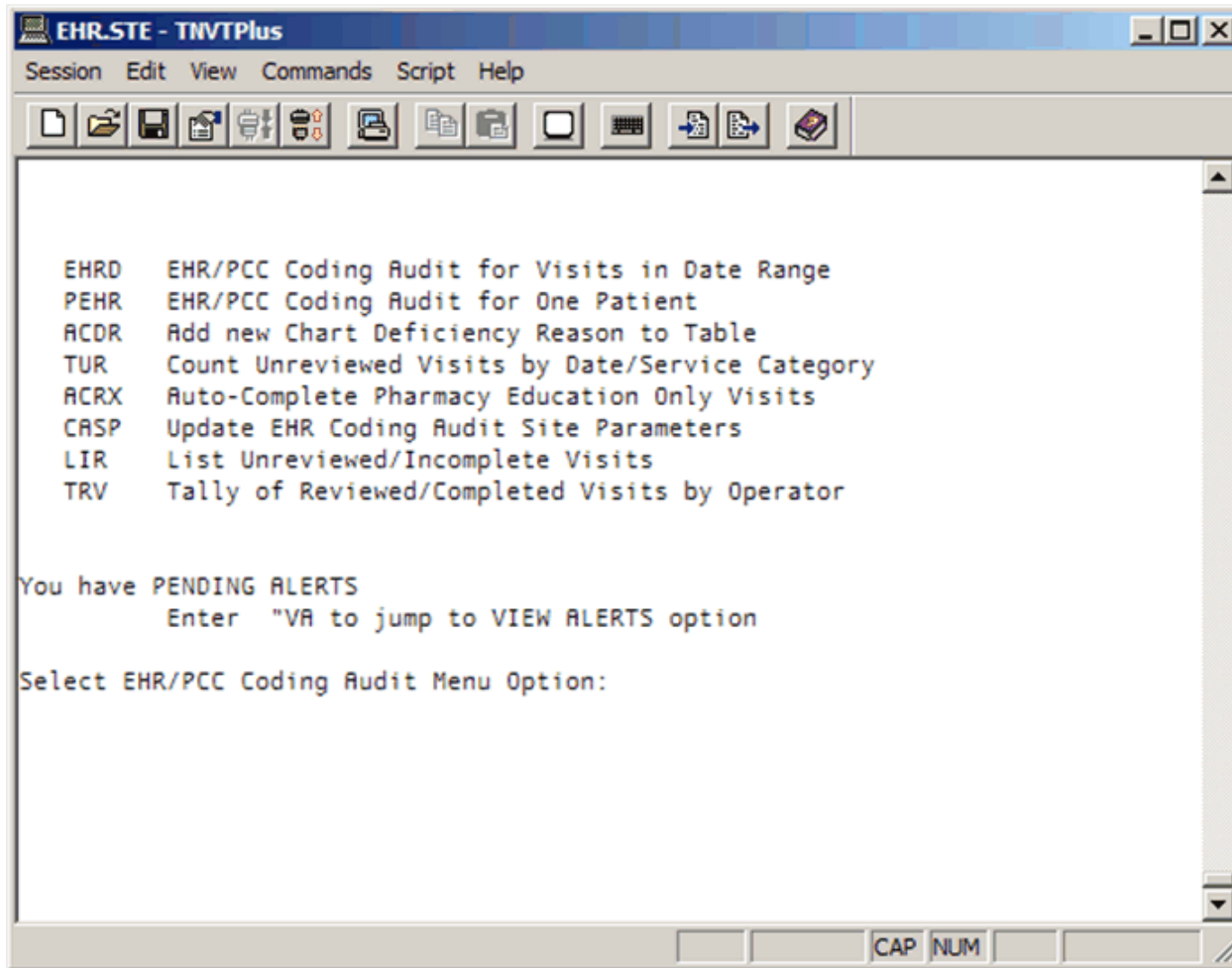
Turning on the Coding Queue

- **When does my site need to turn coding queue on?**
 - As soon as you turn on paperless refill you need to turn on the coding queue
- **What date should my site use when turning on the coding queue?**
 - Use the same date that you use when you turn on paperless refill.
- **Where does my site turn on the coding queue?**
 - Can be turned on in 2 places
 - PCC Manager Menu
 - *EHR Chart Audit Start Date?* _____
 - Fileman
 - *EHR/Chart Audit Start Date:* _____
 - Need to confirm all packages pass data to PCC
 - The date for the coding queue needs to be the same date that you implement paperless refill
- **Who is responsible for turning on the coding queue?**
 - Site manager, CAC, Data Entry Supervisor
 - Must communicate with Pharmacy or CAC in order to determine when they will implement paperless refill or documenting in EHR

How do I get to the Coding Menu?

1. PCC
2. PCC Management Reports (PCC)
3. Enter/Modify/Append PCC Data (ENT)
4. EHR/PCC Coding Audit Menu (EHRC)

Let's explore these menus



(EHRD)

Visit by Date Range

- Used to audit visits that are created by EHR users
- Visit display in list are those with an INCOMPLETE or blank chart audit status
- List can be sorted by date, primary provider, clinic code, hospital location (scheduling clinic), & facility

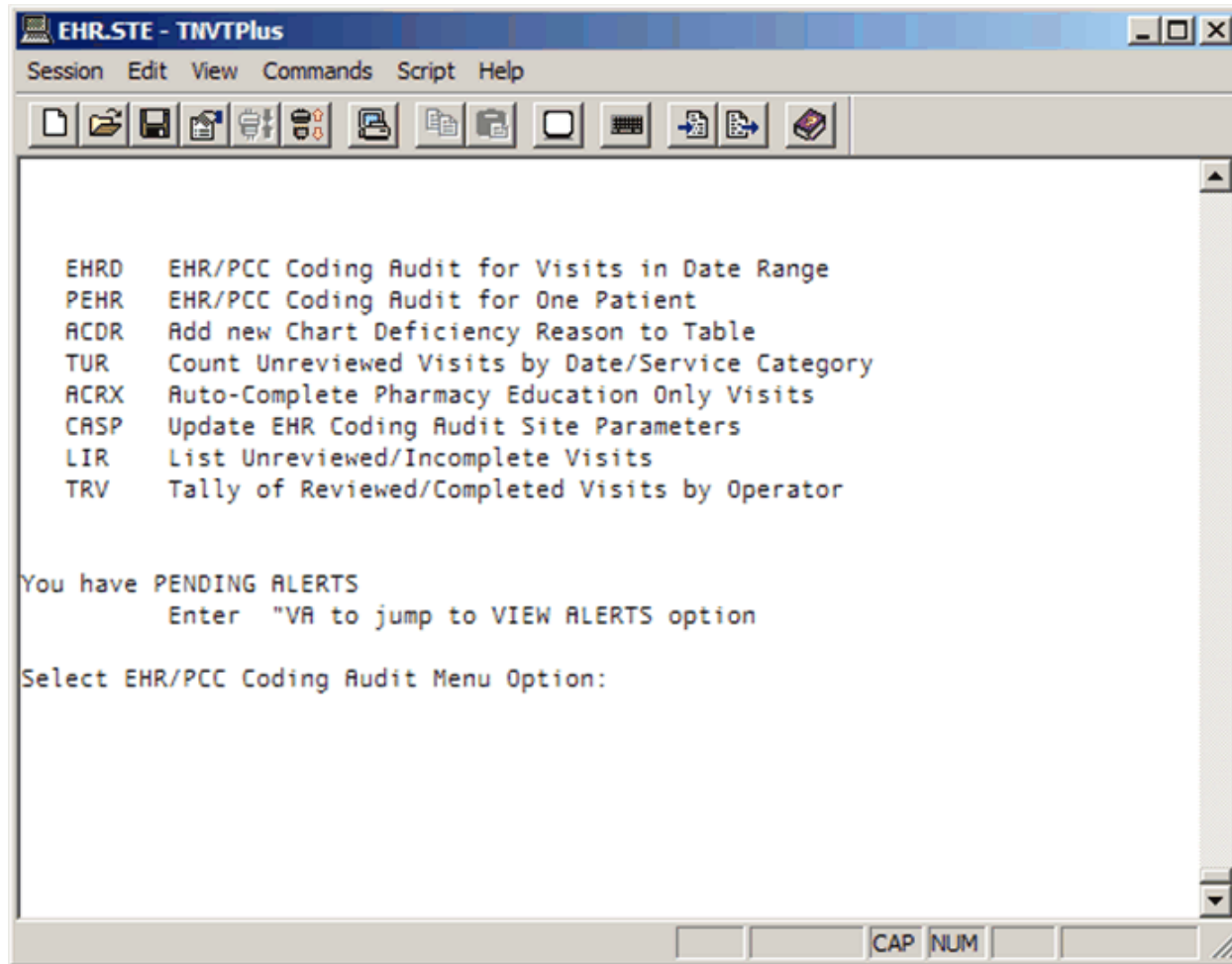
Visit by Date Range, cont'd

- Once the visit is reviewed, the reviewed status can be set to:
 - Reviewed/Complete
 - Incomplete
- All visits set as Reviewed/Complete will be passed to the IHS/RPMS TP Billing package
 - A visit will **NOT** pass to billing until it is marked Reviewed/Completed

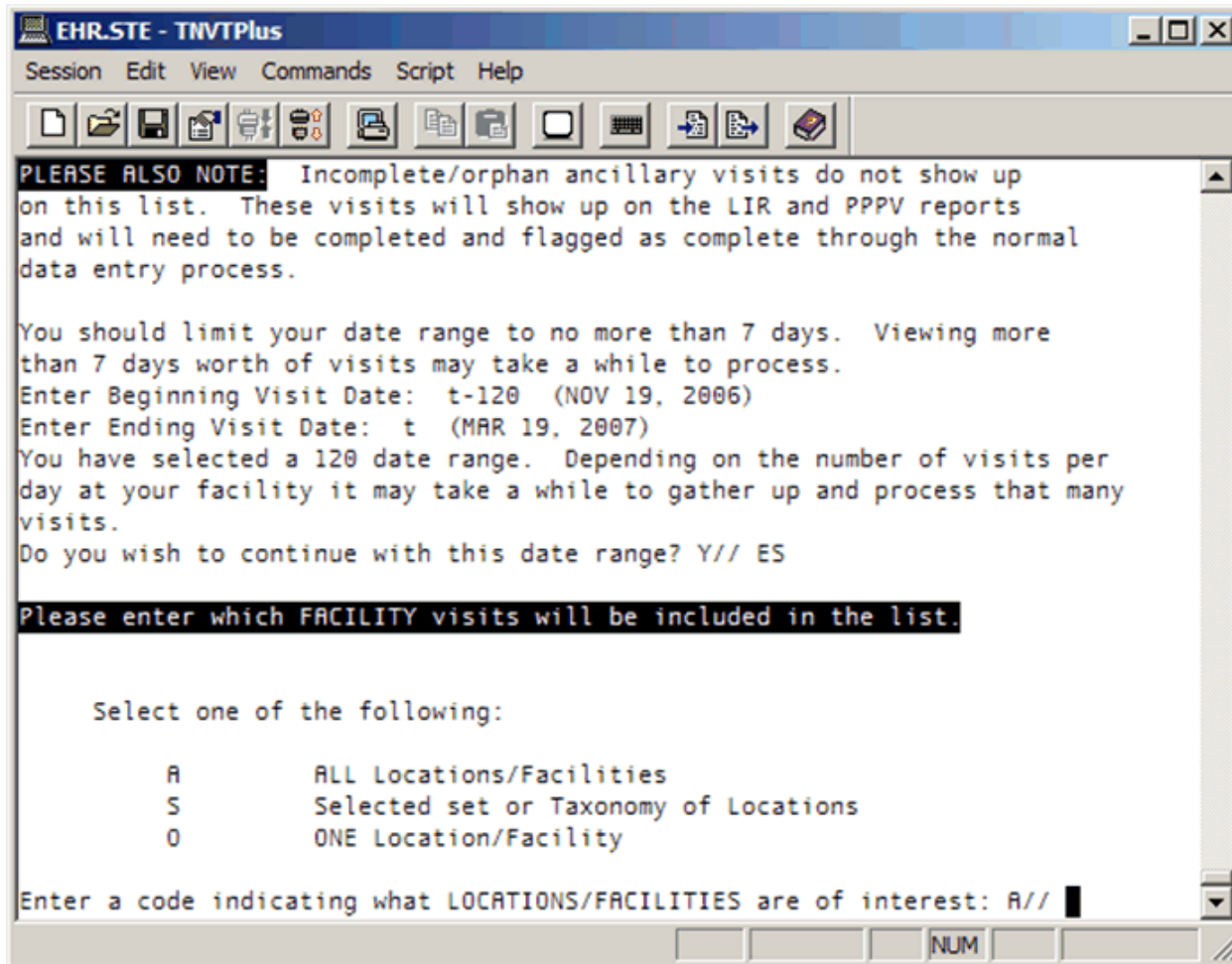
Visit by Date Range, cont'd

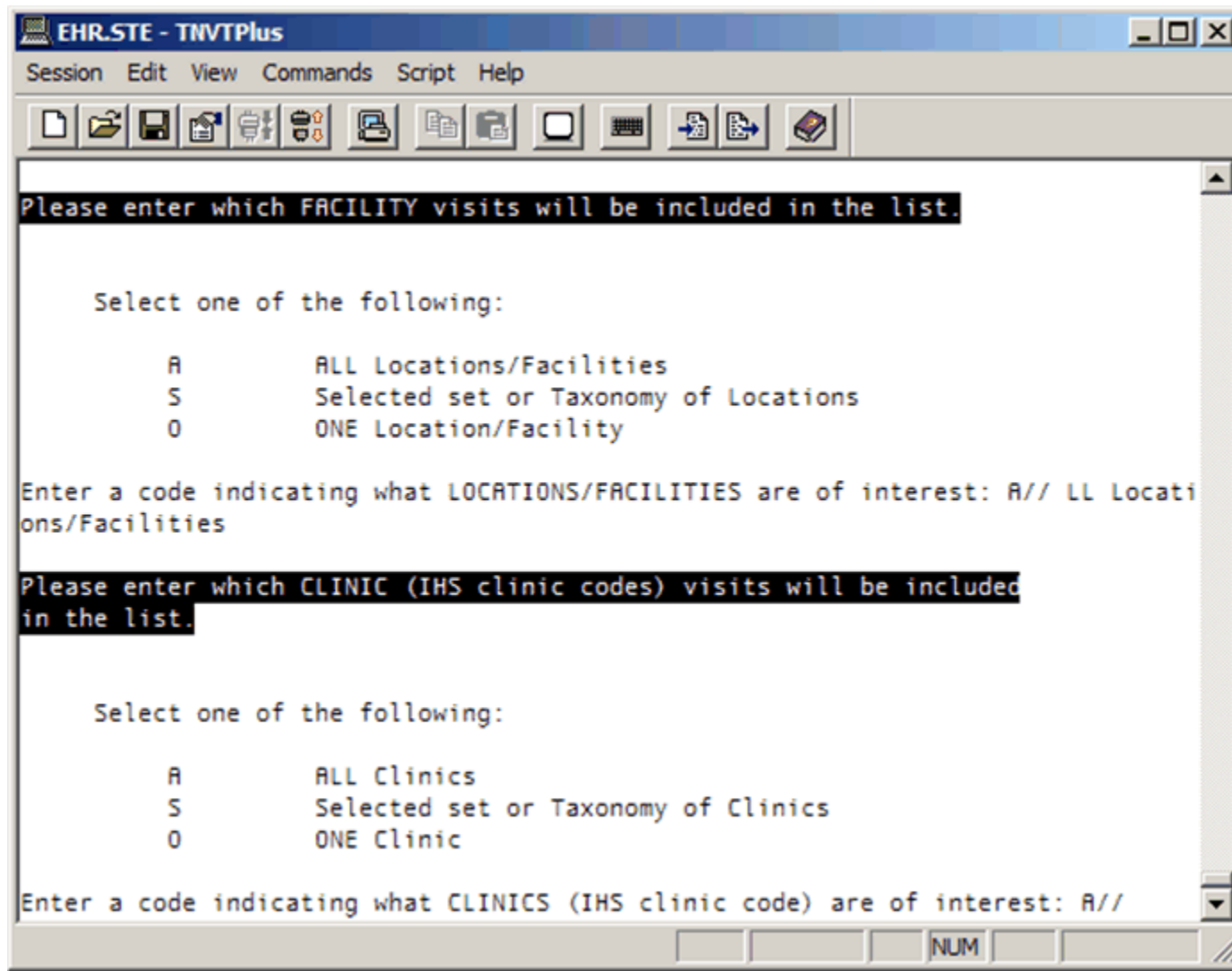
- Incomplete/Orphan ancillary visits:
 - Will **NOT** appear on the EHRD report list
 - These visits will show up on the LIR and the PPPV reports
 - This type of visits will need to be completed and flagged as complete through the normal data entry process

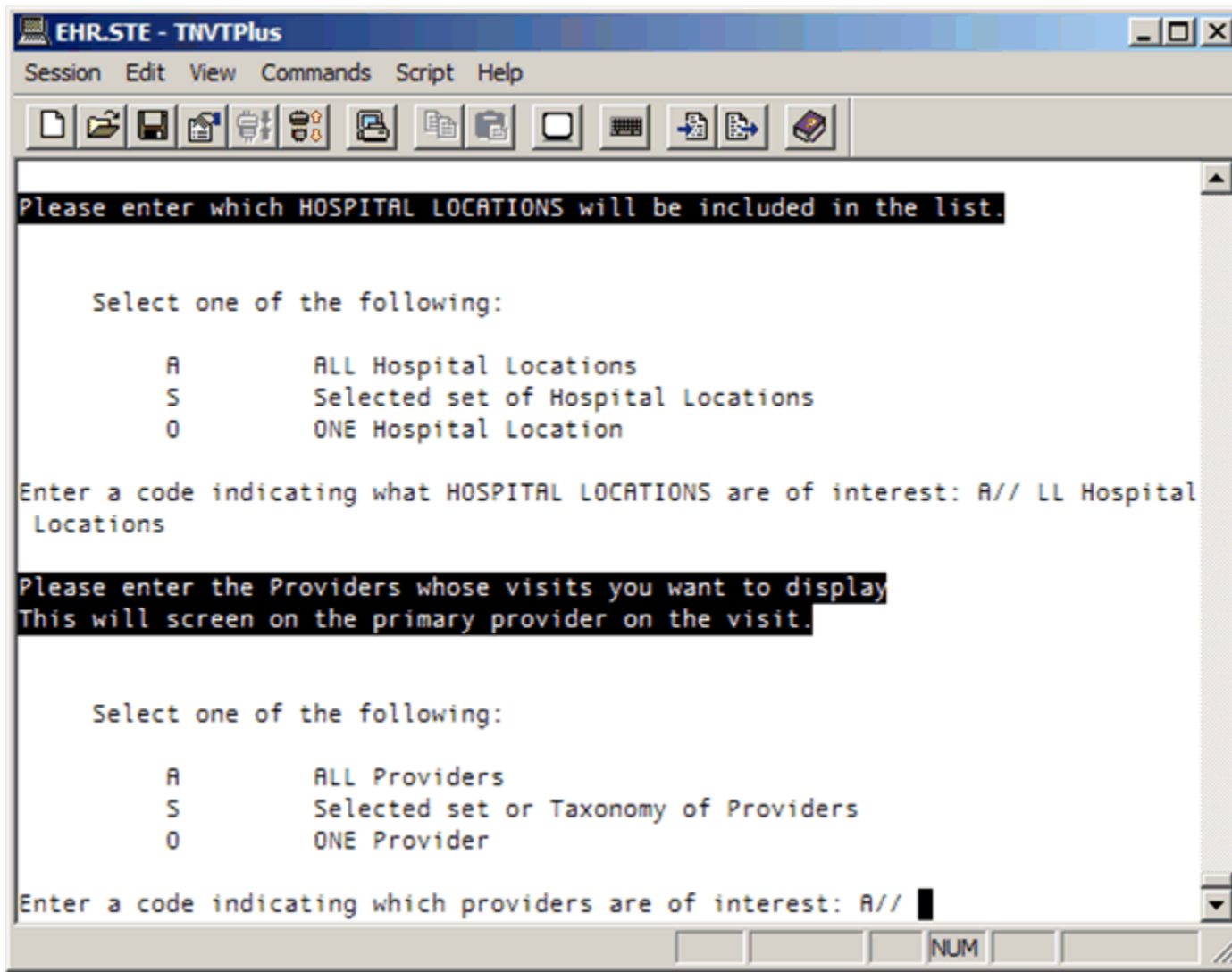
The EHRD option is where most of your work resides. At this point the coding queue will bring all visit into the queue for coders to review

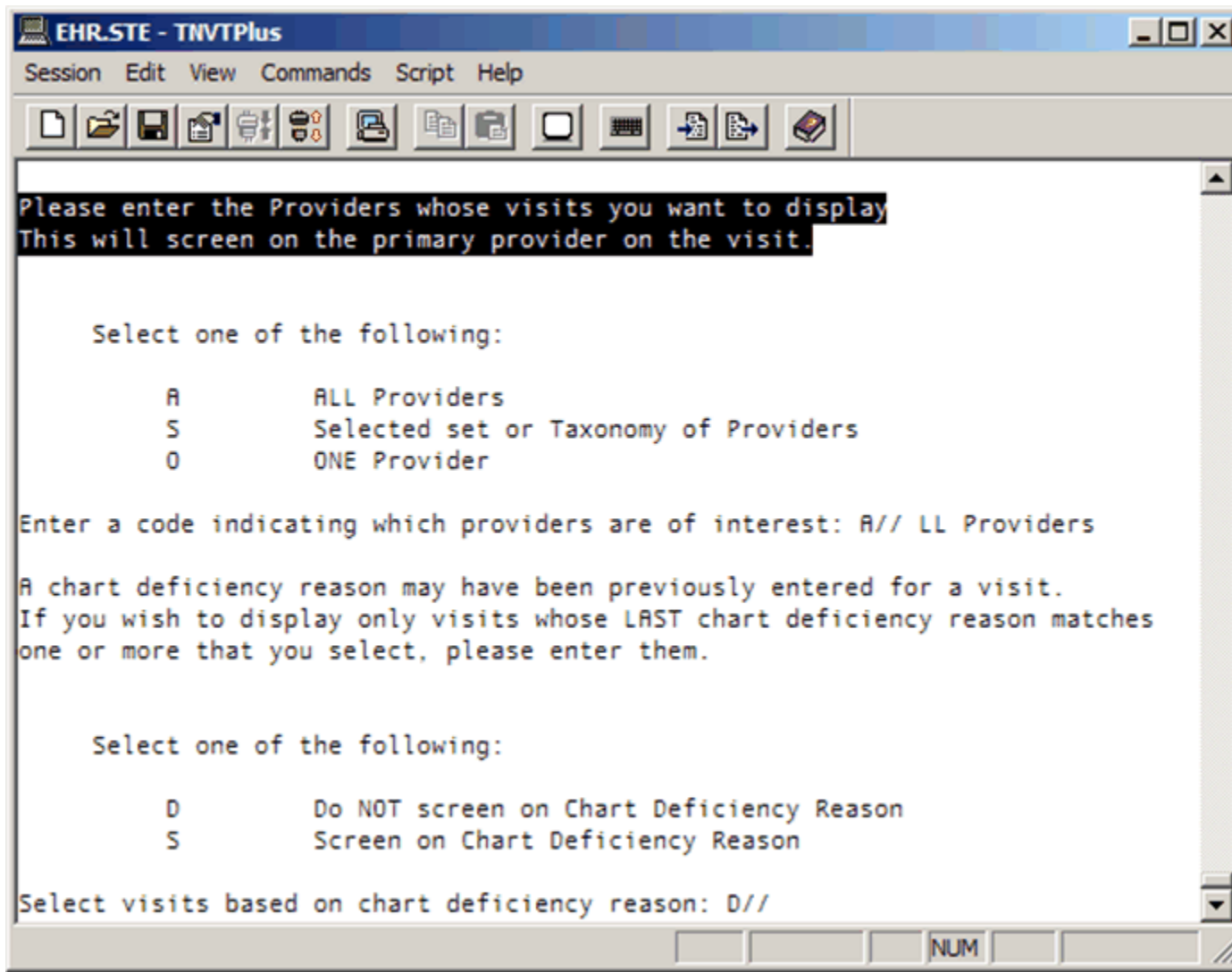


After selecting my search dates, I would follow the prompts and edit these prompts, as appropriate

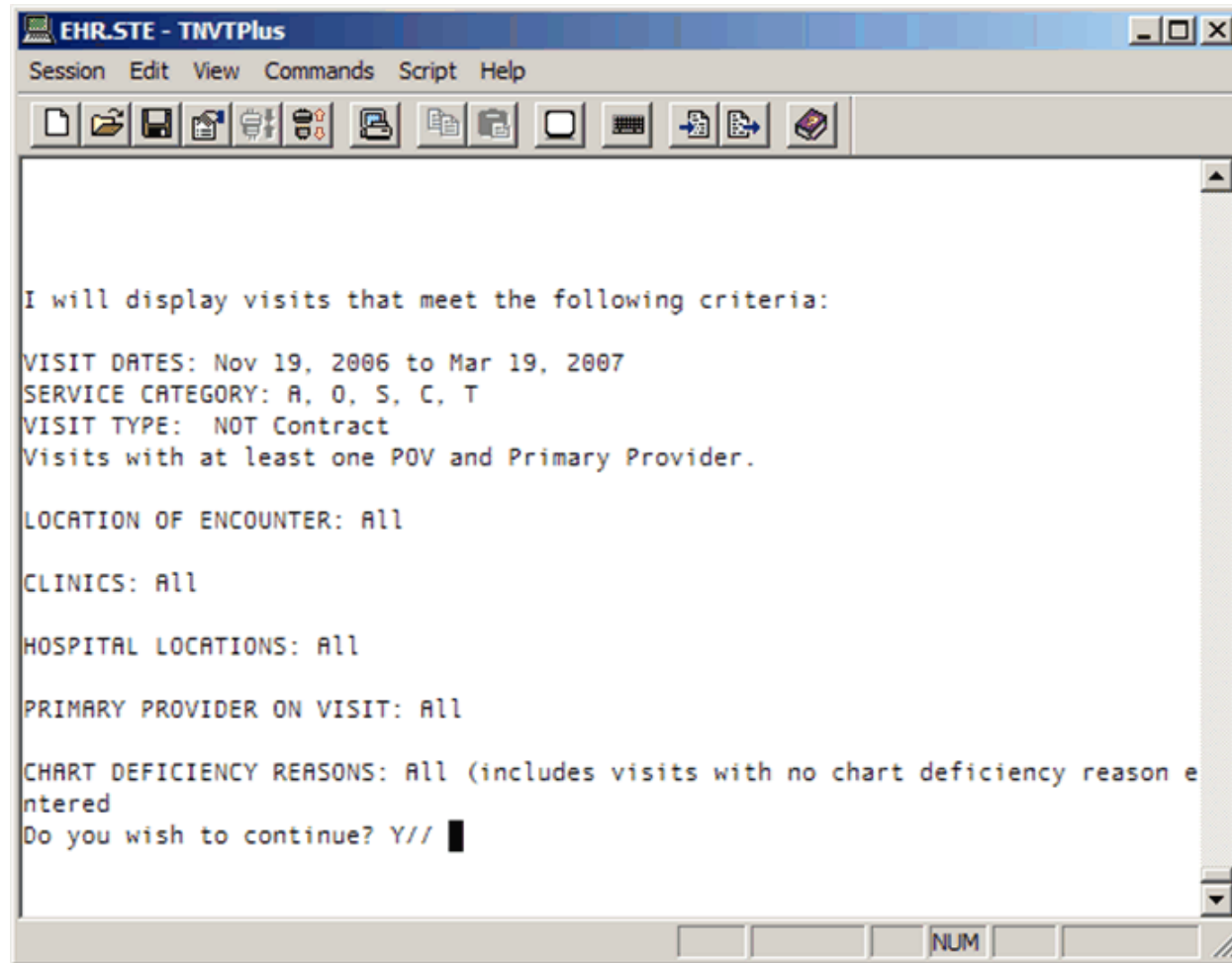


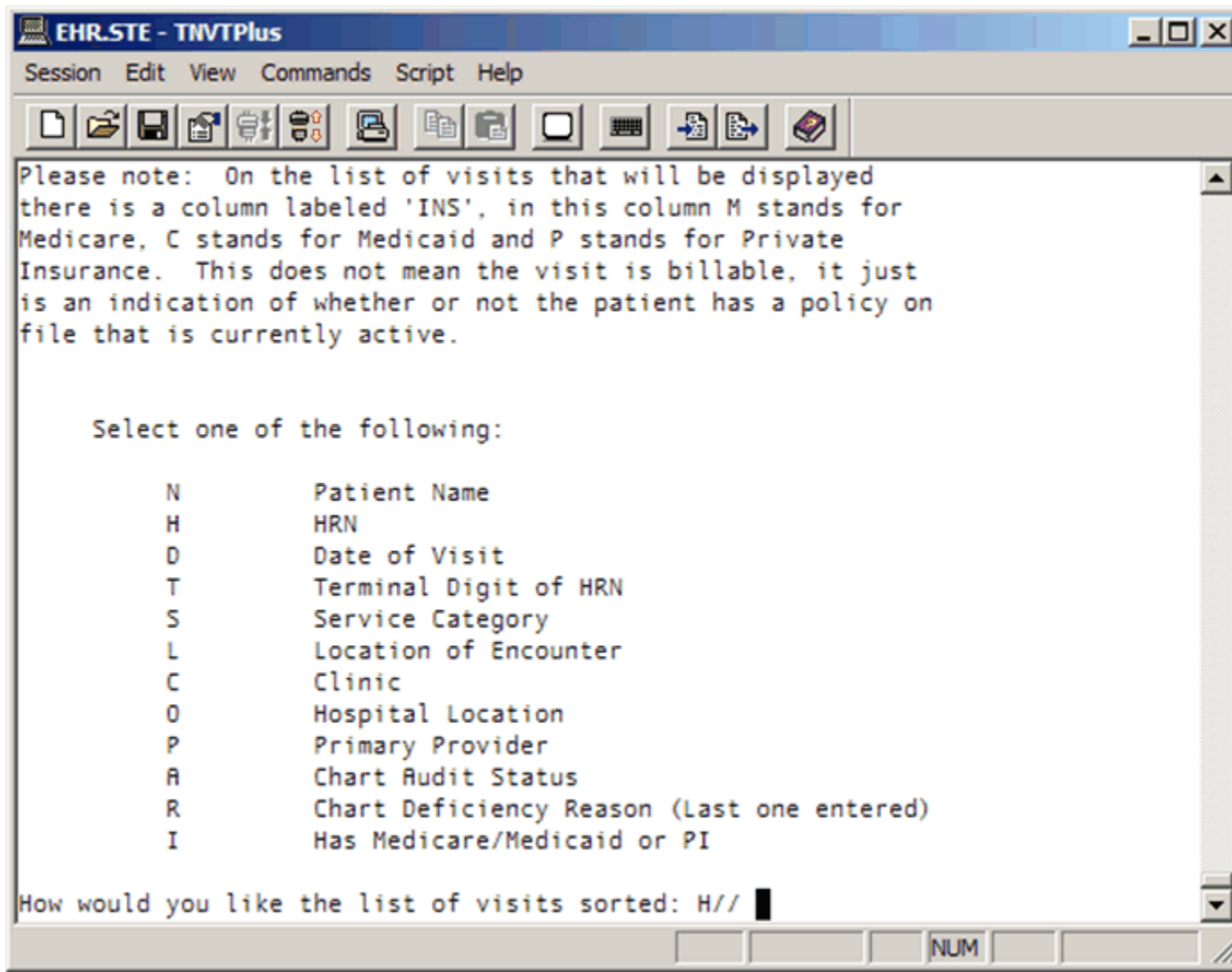






The system displays a summary of your choices. You may chose to continue or you may edit your sort fields





EHR.STE - TNVPlus - □ X

Session Edit View Commands Script Help

PCC/EHR VISIT AUDIT Mar 19, 2007 10:31:22 Page: 1 of 9

Visit Dates: Nov 19, 2006 to Mar 19, 2007

* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP	LOC	CL	INS	PRIM	PROV	STATU	
1)	01/16/07@14:08	ABBOTT, RODOLF	103922	CI	AMBULATO	A	84		USER,	BSTU	I	
2)*	12/20/06@12:00	DEMO, ISRAEL	104277	CI		A	P				NO	
3)*	02/27/07@12:00	DEMO, ISRAEL	104277	CI	PHARMACY	A	39	P	MOSELY,	EL	NO	
4)*	03/01/07@12:00	DEMO, ISRAEL	104277	CI	PHARMACY	A	39	P			NO	
5)*	03/12/07@10:52	DEMO, ISRAEL	104277	CI	MENTAL	H	A	14	P	MOORE,	CAT	NO
6)*	03/01/07@12:00	JOE, MARIA GUA	104938	CI	PHARMACY	A	39				NO	
7)*	12/04/06@16:09	THOMPSON, ANNI	108737	CI	AMBULATO	A	84	P	USER,	ASTU	NO	
8)*	12/06/06@18:45	THOMPSON, ANNI	108737	CI	AMBULATO	A	84	P	MOSELY,	EL	NO	
9)*	12/22/06@09:39	THOMPSON, ANNI	108737	CI	AMBULATO	A	84	P	USER,	ASTU	NO	
10)	01/05/07@12:50	THOMPSON, ANNI	108737	CI	AMBULATO	A	84	P	USER,	ASTU		
11)	01/17/07@10:28	THOMPSON, ANNI	108737	CI	NURSE-BL	A	01	P	USER,	ESTU		
12)*	02/07/07@14:10	THOMPSON, ANNI	108737	CI	AMBULATO	A	84	P	USER,	BSTU	NO	

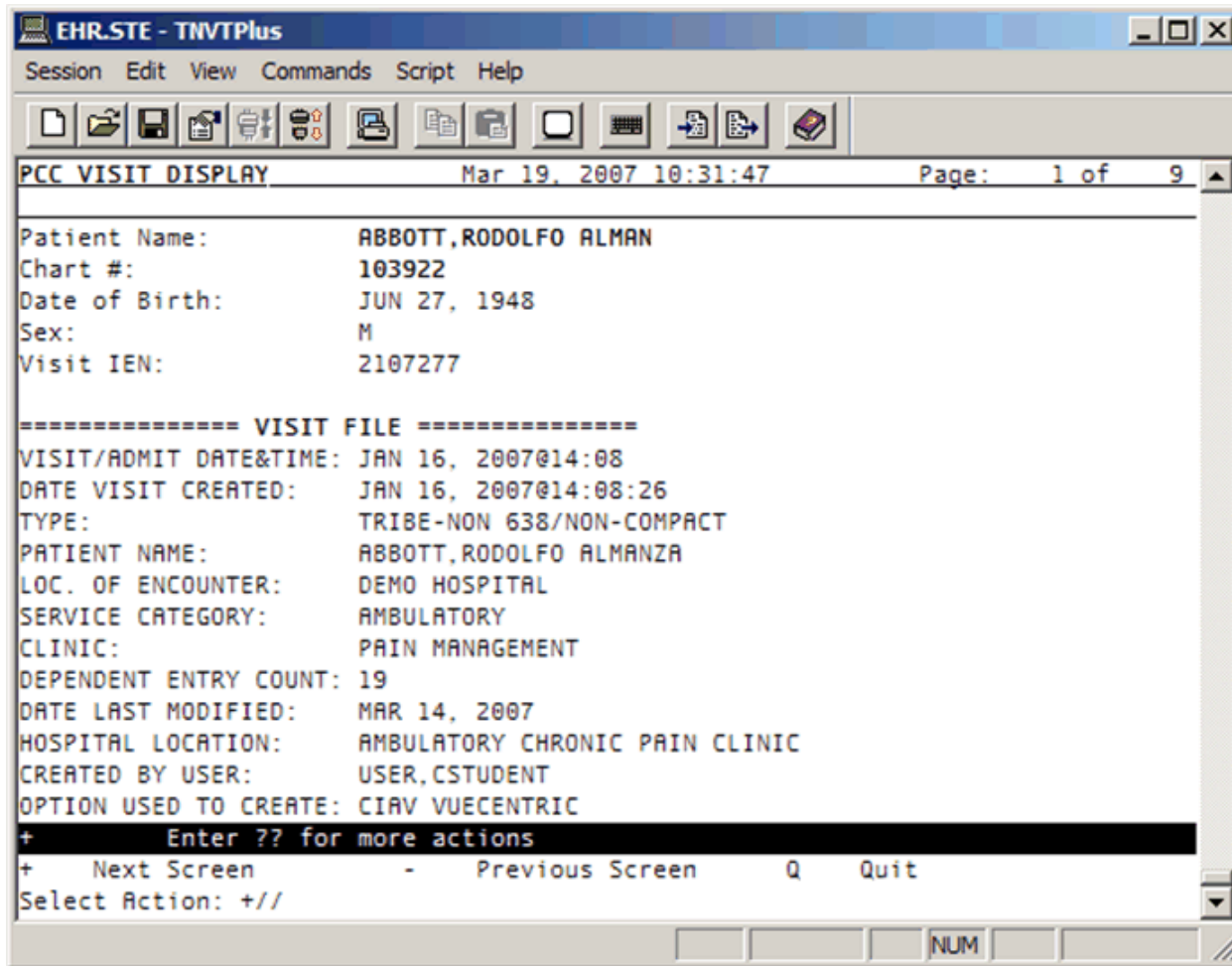
+ Q - Quit/?? for more actions/+ next/- previous >>>

D	Display Visit	S	Status Update	X	Visit Delete
N	Note Display	R	Resort List	B	B Merge 2 Diff Dates
M	Modify Visit	C	Chart Audit History	F	F Move V File
A	Append to Visit	H	Health Summary	E	E Move V File 2 Dates
G	Visit Merge	O	One Patient's Visits	T	Change Date/Time

Select Action: D//

NUM

When you select Display, the system displays your visit similar to the way the DVB menu displays it in PCC



Displaying notes in the coding queue

EHR.STE - TNVPlus

Session Edit View Commands Script Help

PCC/EHR VISIT AUDIT Mar 19, 2007 10:35:06 Page: 8 of 9

Visit Dates: Nov 19, 2006 to Mar 19, 2007

* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP	LOC	CL	INS	PRIM	PROV	STATU
87)	* 01/10/07@08:56	ABBEY, TRESSIA	146856	CI	ANTICOAG	A 50	P		USER, ASTU		.99
88)	01/17/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER, ASTU		
89)	* 01/17/07@12:01	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER, ASTU		NO
90)	01/17/07@13:21	ABBEY, TRESSIA	146856	CI	GENERAL	A 01	P		USER, BSTU		I
91)	* 01/17/07@14:17	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER, ASTU		NO
92)	* 01/26/07@09:57	ABBEY, TRESSIA	146856	CI	FAMILY M	A 28	P		USER, BSTU		.99
93)	03/07/07@11:11	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P		USER, BSTU		
94)	* 03/13/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P				NO
95)	03/14/07@14:15	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P		USER, BSTU		
96)	* 03/15/07@09:30	ABBEY, TRESSIA	146856	CI	BH-COLMA	A 14	P		MOORE, CAT		NO
97)	* 03/15/07@14:38	ABBEY, TRESSIA	146856	CI	ANTICOAG	A 50	P		USER, BSTU		NO
98)	* 03/15/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER, BSTU		NO

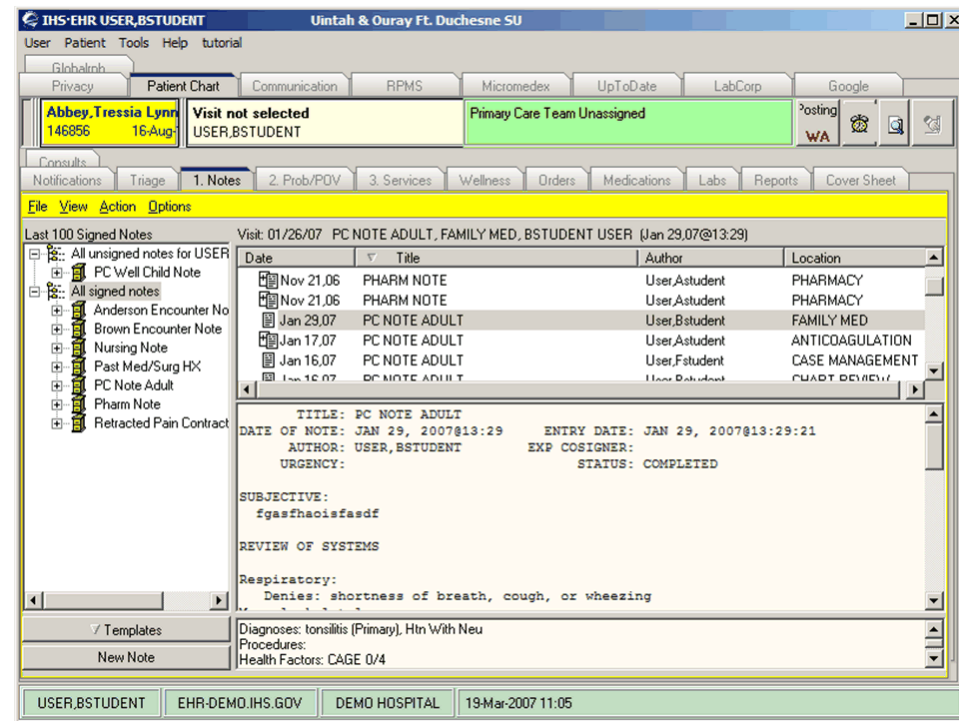
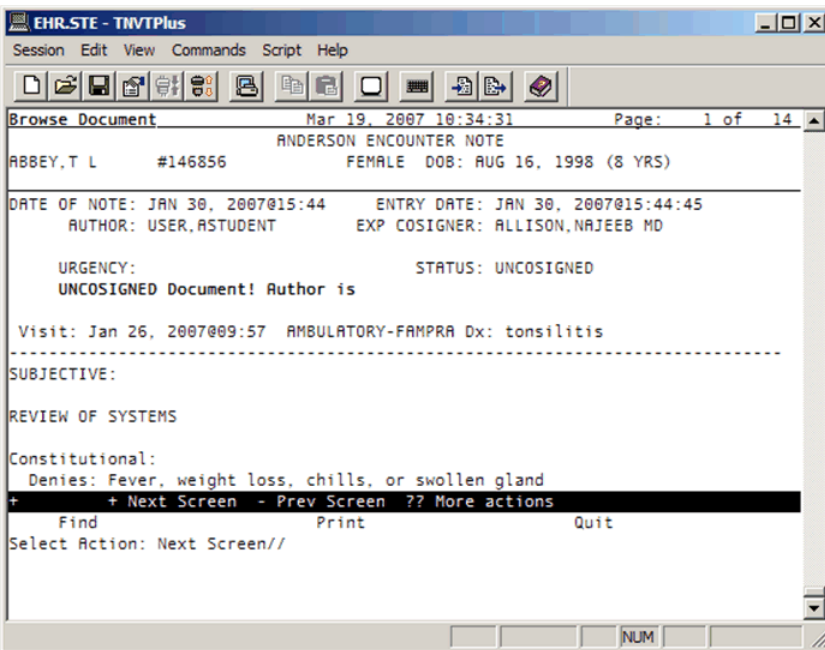
Q - Quit/?? for more actions/+ next/- previous >>>

D	Display Visit	S	Status Update	X	Visit Delete
N	Note Display	R	Resort List	B	B Merge 2 Diff Dates
M	Modify Visit	C	Chart Audit History	F	F Move V File
A	Append to Visit	H	Health Summary	E	E Move V File 2 Dates
G	Visit Merge	O	One Patient's Visits	T	Change Date/Time

Select Action: D// N

NUM

The system will display the note. Coders can view notes in the coding queue or in EHR.



Modifying visit

EHR.STE - TNVPlus

Session Edit View Commands Script Help

PCC/EHR VISIT AUDIT Mar 19, 2007 10:35:53 Page: 8 of 9

Visit Dates: Nov 19, 2006 to Mar 19, 2007

* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP	LOC	CL	INS	PRIM	PROV	STATU
87)	* 01/10/07@08:56	ABBEY, TRESSIA	146856	CI	ANTICOAG	A 50	P	USER, ASTU			.99
88)	01/17/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, ASTU			
89)	* 01/17/07@12:01	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, ASTU			NO
90)	01/17/07@13:21	ABBEY, TRESSIA	146856	CI	GENERAL	A 01	P	USER, BSTU			I
91)	* 01/17/07@14:17	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, ASTU			NO
92)	* 01/26/07@09:57	ABBEY, TRESSIA	146856	CI	FAMILY M	A 28	P	USER, BSTU			.99
93)	03/07/07@11:11	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P	USER, BSTU			
94)	* 03/13/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P				NO
95)	03/14/07@14:15	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P	USER, BSTU			
96)	* 03/15/07@09:30	ABBEY, TRESSIA	146856	CI	BH-COLMA	A 14	P	MOORE, CAT			NO
97)	* 03/15/07@14:38	ABBEY, TRESSIA	146856	CI	ANTICOAG	A 50	P	USER, BSTU			NO
98)	* 03/15/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, BSTU			NO

Q - Quit/?? for more actions/+ next/- previous >>>

D	Display Visit	S	Status Update	X	Visit Delete
N	Note Display	R	Resort List	B	B Merge 2 Diff Dates
M	Modify Visit	C	Chart Audit History	F	F Move V File
A	Append to Visit	H	Health Summary	E	E Move V File 2 Dates
G	Visit Merge	O	One Patient's Visits	T	Change Date/Time

Select Action: D// MOD

CAP NUM

Select Action: D// MOD Modify Visit
Modify which Visit: (1-98): 92
Looking for ancillary data to merge into this visit...

MNEMONIC:	PV	Purpose of Visit	ALLOWED	VISIT RELATED ONLY
1	.9999	ABBEY,TRESSIA LYNN	JAN 26, 2007@09:57	
2	401.9	ABBEY,TRESSIA LYNN	JAN 26, 2007@09:57	

Choose: 1

POV: .9999// HTN
401.9 (HYPERTENSION NOS)
UNSPECIFIED ESSENTIAL HYPERTENSION

If I am not ready to release this visit, then I would mark it Incomplete

```
MNEMONIC:
Looking for ancillary data to merge into this visit...
Do you want to update the Chart Audit Status for this visit? Y// ES
CHART AUDIT STATUS: ?
  Choose from:
    R      REVIEWED/COMPLETE
    I      INCOMPLETE
CHART AUDIT STATUS: I INCOMPLETE
CHART DEFICIENCY REASON: ??

Choose from:
  ABNORMAL LABORATORY
  BLOOD TRANSFUSION
  CAUSE OF INJURY
  CHIEF COMPLAINT
  CONSENT FORM
  CONSULTATION REPORT
  CPT CODES
```

When you mark visit incomplete, you must enter the reason why the visit was not complete.

- CHART DEFICIENCY REASON: OTHER
- Do you want to update the Chart Audit Notes for this visit? N// YES

Adding chart audit notes is a way to communicate important info to other coders

- CHART AUDIT NOTES:
- No existing text
- Edit? NO// Y

You will enter a short note here and exit by entering F1 E

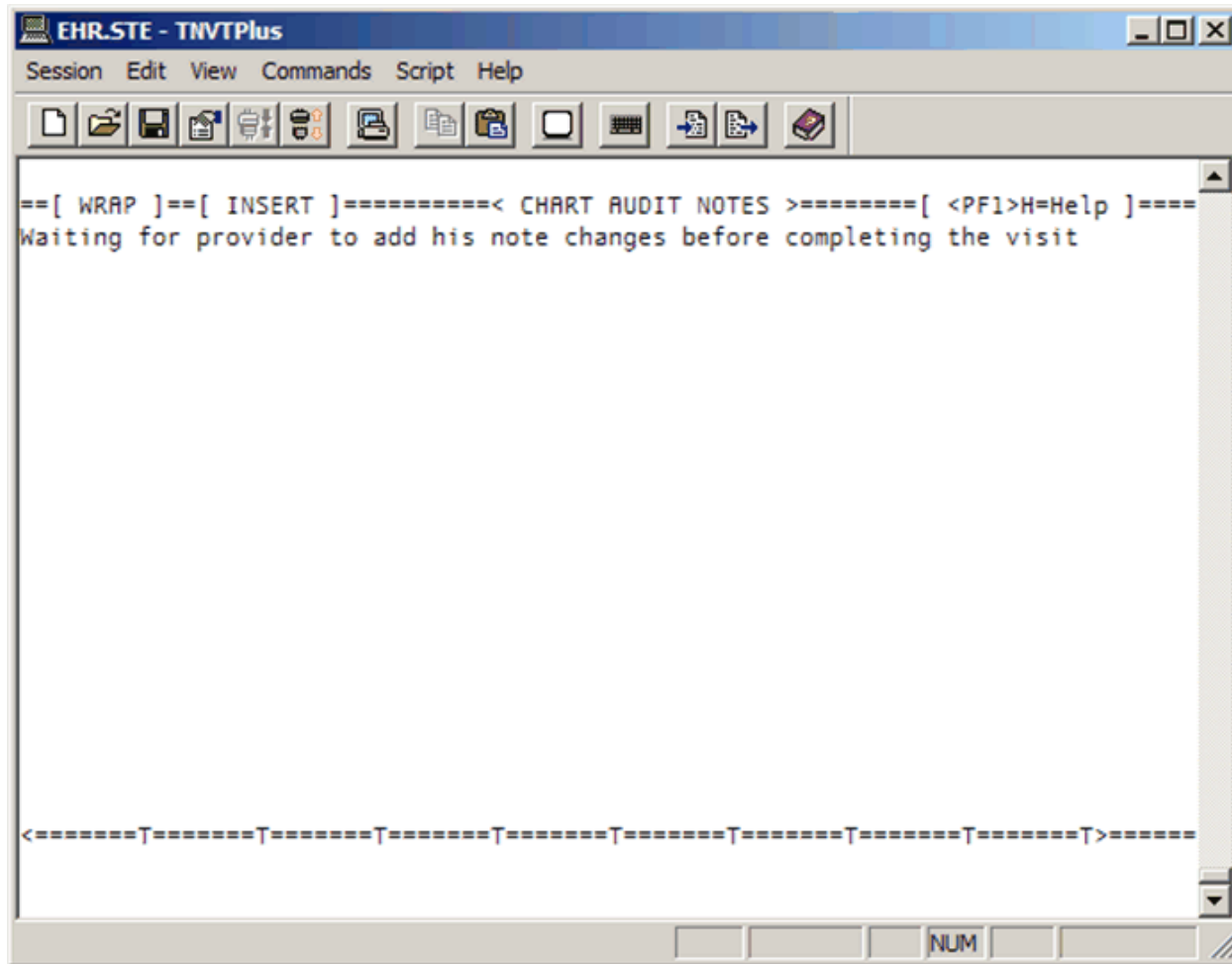


Chart Audit History

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Session Edit View Commands Script Help

PCC/EHR VISIT AUDIT Mar 19, 2007 10:40:45 Page: 8 of 9

Visit Dates: Nov 19, 2006 to Mar 19, 2007

* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP	LOC	CL	INS	PRIM	PROV	STATU
87)	* 01/10/07@08:56	ABBEY, TRESSIA	146856	CI	ANTICORG	A 50	P	USER, ASTU			.99
88)	01/17/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, ASTU			
89)	* 01/17/07@12:01	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, ASTU			NO
90)	01/17/07@13:21	ABBEY, TRESSIA	146856	CI	GENERAL	A 01	P	USER, BSTU			I
91)	* 01/17/07@14:17	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, ASTU			NO
92)	01/26/07@09:57	ABBEY, TRESSIA	146856	CI	FAMILY M	A 28	P	USER, BSTU			I
93)	03/07/07@11:11	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P	USER, BSTU			
94)	* 03/13/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P				NO
95)	03/14/07@14:15	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P	USER, BSTU			
96)	* 03/15/07@09:30	ABBEY, TRESSIA	146856	CI	BH-COLMA	A 14	P	MOORE, CAT			NO
97)	* 03/15/07@14:38	ABBEY, TRESSIA	146856	CI	ANTICORG	A 50	P	USER, BSTU			NO
98)	* 03/15/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, BSTU			NO

Q - Quit/?? for more actions/+ next/- previous >>>

D	Display Visit	S	Status Update	X	Visit Delete
N	Note Display	R	Resort List	B	B Merge 2 Diff Dates
M	Modify Visit	C	Chart Audit History	F	F Move V File
A	Append to Visit	H	Health Summary	E	E Move V File 2 Dates
G	Visit Merge	O	One Patient's Visits	T	Change Date/Time

Select Action: D// C

NUM

Select Action: D// C

1 Chart Audit History

2 Change Date/Time

CHOOSE 1-2: 1 Chart Audit History

Display Chart Audit History for which Visit: (1-98): 92

Chart Audit History for VISIT:

Visit Date: JAN 26, 2007@09:57 Patient Name: ABBEY,TRESSIA LYNN

Hospital Location: FAMILY MED Primary Provider: USER,BSTUDENT

DATE OF AUDIT	STATUS	USER WHO AUDITED	CHART DEFICIENCY
MAR 19, 2007@10:37	INCOMPLETE	USER,BSTUDENT	OTHER

NOTES:

Waiting for provider to add his note changes before completing the visit

Press Enter to Continue:

Changing the status from Incomplete to Complete/Reviewed

EHR.STE - TNVPlus

Session Edit View Commands Script Help

PCC/EHR VISIT AUDIT Mar 19, 2007 10:41:47 Page: 8 of 9

Visit Dates: Nov 19, 2006 to Mar 19, 2007

* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP	LOC	CL	INS	PRIM	PROV	STATU
87)	01/10/07@08:56	ABBEY, TRESSIA	146856	CI	ANTICOAG	A 50	P	USER, ASTU			.99
88)	01/17/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, ASTU			
89)	01/17/07@12:01	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, ASTU			NO
90)	01/17/07@13:21	ABBEY, TRESSIA	146856	CI	GENERAL	A 01	P	USER, BSTU			I
91)	01/17/07@14:17	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, ASTU			NO
92)	01/26/07@09:57	ABBEY, TRESSIA	146856	CI	FAMILY M	A 28	P	USER, BSTU			I
93)	03/07/07@11:11	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P	USER, BSTU			
94)	03/13/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P				NO
95)	03/14/07@14:15	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P	USER, BSTU			
96)	03/15/07@09:30	ABBEY, TRESSIA	146856	CI	BH-COLMA	A 14	P	MOORE, CAT			NO
97)	03/15/07@14:38	ABBEY, TRESSIA	146856	CI	ANTICOAG	A 50	P	USER, BSTU			NO
98)	03/15/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P	USER, BSTU			NO

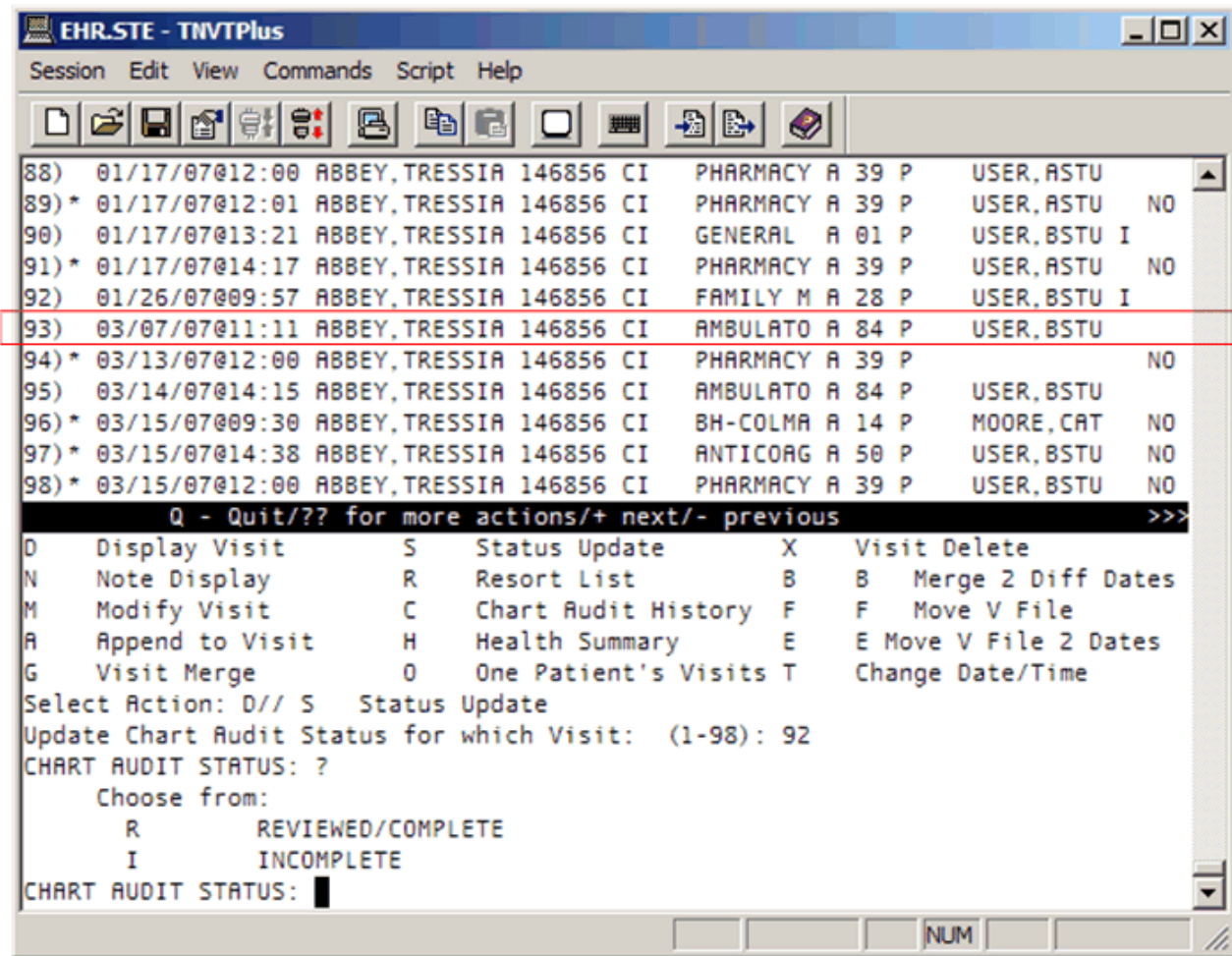
Q - Quit/?? for more actions/+ next/- previous >>>

D	Display Visit	S	Status Update	X	Visit Delete
N	Note Display	R	Resort List	B	B Merge 2 Diff Dates
M	Modify Visit	C	Chart Audit History	F	F Move V File
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Select Action: D// S

NUM

I will select R for reviewed/complete



The visit is no longer in my queue

EHR.STE - TNVPlus
Session Edit View Commands Script Help

PCC/EHR VISIT AUDIT Mar 19, 2007 10:42:30 Page: 8 of 9
Visit Dates: Nov 19, 2006 to Mar 19, 2007
* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP	LOC	CL	INS	PRIM	PROV	STATU
87)	* 01/10/07@08:56	ABBAY, TRESSIA	146856	CI	ANTICORG	A 50	P		USER,	ASTU	.99
88)	01/17/07@12:00	ABBAY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER,	ASTU	
89)	* 01/17/07@12:01	ABBAY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER,	ASTU	NO
90)	01/17/07@13:21	ABBAY, TRESSIA	146856	CI	GENERAL	A 01	P		USER,	BSTU	I
91)	* 01/17/07@14:17	ABBAY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER,	ASTU	NO
92)	03/07/07@11:11	ABBAY, TRESSIA	146856	CI	AMBULATO	A 84	P		USER,	BSTU	
93)	* 03/13/07@12:00	ABBAY, TRESSIA	146856	CI	PHARMACY	A 39	P				NO
94)	03/14/07@14:15	ABBAY, TRESSIA	146856	CI	AMBULATO	A 84	P		USER,	BSTU	
95)	* 03/15/07@09:30	ABBAY, TRESSIA	146856	CI	BH-COLMA	A 14	P		MOORE,	CAT	NO
96)	* 03/15/07@14:38	ABBAY, TRESSIA	146856	CI	ANTICORG	A 50	P		USER,	BSTU	NO
97)	* 03/15/07@12:00	ABBAY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER,	BSTU	NO

Q - Quit/?? for more actions/+ next/- previous >>>

D	Display Visit	S	Status Update	X	Visit Delete
N	Note Display	R	Resort List	B	B Merge 2 Diff Dates
M	Modify Visit	C	Chart Audit History	F	F Move V File
A	Append to Visit	H	Health Summary	E	E Move V File 2 Dates
G	Visit Merge	O	One Patient's Visits	T	Change Date/Time

Select Action: D//

NUM

Displaying multiple visits for a patient on the same day

EHR.STE - TMVPlus

Session Edit View Commands Script Help

PCC/EHR VISIT AUDIT Mar 19, 2007 10:42:30 Page: 8 of 9

Visit Dates: Nov 19, 2006 to Mar 19, 2007

* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP	LOC	CL	INS	PRIM	PROV	STATU
87)	* 01/10/07@08:56	ABBEY, TRESSIA	146856	CI	ANTICOAG	A	50	P	USER,	ASTU	.99
88)	01/17/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P	USER,	ASTU	
89)	* 01/17/07@12:01	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P	USER,	ASTU	NO
90)	01/17/07@13:21	ABBEY, TRESSIA	146856	CI	GENERAL	A	01	P	USER,	BSTU	I
91)	* 01/17/07@14:17	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P	USER,	ASTU	NO
92)	03/07/07@11:11	ABBEY, TRESSIA	146856	CI	AMBULATO	A	84	P	USER,	BSTU	
93)	* 03/13/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P			NO
94)	03/14/07@14:15	ABBEY, TRESSIA	146856	CI	AMBULATO	A	84	P	USER,	BSTU	
95)	* 03/15/07@09:30	ABBEY, TRESSIA	146856	CI	BH-COLMA	A	14	P	MOORE,	CAT	NO
96)	* 03/15/07@14:38	ABBEY, TRESSIA	146856	CI	ANTICOAG	A	50	P	USER,	BSTU	NO
97)	* 03/15/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P	USER,	BSTU	NO

Q - Quit/?? for more actions/+ next/- previous >>>

G Visit Merge 0 One Patient's Visits T Change Date/Time

Select Action: D// one One Patient's Visits

This item is used to display all visits for a patient on the same date as the visit you select from the list.

Which Visit: (1-97): █

NUM

EHR.STE - TMVPlus [Min] [Max] [Close]

Session Edit View Commands Script Help

[File] [Folder] [Save] [Print] [Refresh] [Home] [Printer] [List] [Print] [Terminal] [Keyboard] [Send] [Receive] [Help]

PCC/EHR VISIT AUDIT Mar 19, 2007 11:19:34 Page: 1 of 1

* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP LOC	CL	PRIM	PROV	STATUS
1)	01/17/07@12:00	ABBEY, TRESSIA L	146856	CI	PHARMACY	A 39	USER,	ASTUD	
2)*	01/17/07@12:01	ABBEY, TRESSIA L	146856	CI	PHARMACY	A 39	USER,	ASTUD	NO P
3)	01/17/07@13:21	ABBEY, TRESSIA L	146856	CI	GENERAL	A 01	USER,	BSTUD I	
4)*	01/17/07@14:17	ABBEY, TRESSIA L	146856	CI	PHARMACY	A 39	USER,	ASTUD	NO P

Q - Quit/?? for more actions/+ next/- previous >>>

D	Display Visit	G	Visit Merge	X	Visit Delete
N	Note Display	S	Status Update	B	B Merge 2 Dates
M	Modify Visit	C	Chart Audit History	F	F Move V File
A	Append to Visit	H	Health Summary		

Select Action: D// █

[NUM]

Changing date and time for a visit

EHR.STE - TNVPlus

Session Edit View Commands Script Help

PCC/EHR VISIT AUDIT Mar 19, 2007 10:44:09 Page: 8 of 9

Visit Dates: Nov 19, 2006 to Mar 19, 2007

* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP	LOC	CL	INS	PRIM	PROV	STATU
87)	* 01/10/07@08:56	ABBEY, TRESSIA	146856	CI	ANTICOAG	A 50	P		USER, ASTU		.99
88)	01/17/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER, ASTU		
89)	* 01/17/07@12:01	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER, ASTU		NO
90)	01/17/07@13:21	ABBEY, TRESSIA	146856	CI	GENERAL	A 01	P		USER, BSTU		I
91)	* 01/17/07@14:17	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER, ASTU		NO
92)	03/07/07@11:11	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P		USER, BSTU		
93)	* 03/13/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P				NO
94)	03/14/07@14:15	ABBEY, TRESSIA	146856	CI	AMBULATO	A 84	P		USER, BSTU		
95)	* 03/15/07@09:30	ABBEY, TRESSIA	146856	CI	BH-COLMA	A 14	P		MOORE, CAT		NO
96)	* 03/15/07@14:38	ABBEY, TRESSIA	146856	CI	ANTICOAG	A 50	P		USER, BSTU		NO
97)	* 03/15/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A 39	P		USER, BSTU		NO

Q - Quit/?? for more actions/+ next/- previous >>>

N	Note Display	R	Resort List	B	B	Merge 2 Diff Dates
M	Modify Visit	C	Chart Audit History	F	F	Move V File
A	Append to Visit	H	Health Summary	E	E	Move V File 2 Dates
G	Visit Merge	O	One Patient's Visits	T		Change Date/Time

Select Action: D// t Change Date/Time

Which Visit: (1-97): 92

NUM

Merging two visits with different dates

EHR.STE - TMVPlus

Session Edit View Commands Script Help

Visit Dates: Nov 19, 2006 to Mar 19, 2007

* an asterisk beside the visit number indicates the visit has an error

#	VISIT DATE	PATIENT NAME	HRN	FAC	HOSP	LOC	CL	INS	PRIM	PROV	STATU
87)	* 01/10/07@08:56	ABBEY, TRESSIA	146856	CI	ANTICOAG	A	50	P	USER,	ASTU	.99
88)	01/17/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P	USER,	ASTU	
89)	* 01/17/07@12:01	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P	USER,	ASTU	NO
90)	01/17/07@13:21	ABBEY, TRESSIA	146856	CI	GENERAL	A	01	P	USER,	BSTU	I
91)	* 01/17/07@14:17	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P	USER,	ASTU	NO
92)	03/07/07@11:11	ABBEY, TRESSIA	146856	CI	AMBULATO	A	84	P	USER,	BSTU	
93)	* 03/13/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P			NO
94)	03/14/07@14:15	ABBEY, TRESSIA	146856	CI	AMBULATO	A	84	P	USER,	BSTU	
95)	* 03/15/07@09:30	ABBEY, TRESSIA	146856	CI	BH-COLMA	A	14	P	MOORE,	CAT	NO
96)	* 03/15/07@14:38	ABBEY, TRESSIA	146856	CI	ANTICOAG	A	50	P	USER,	BSTU	NO
97)	* 03/15/07@12:00	ABBEY, TRESSIA	146856	CI	PHARMACY	A	39	P	USER,	BSTU	NO

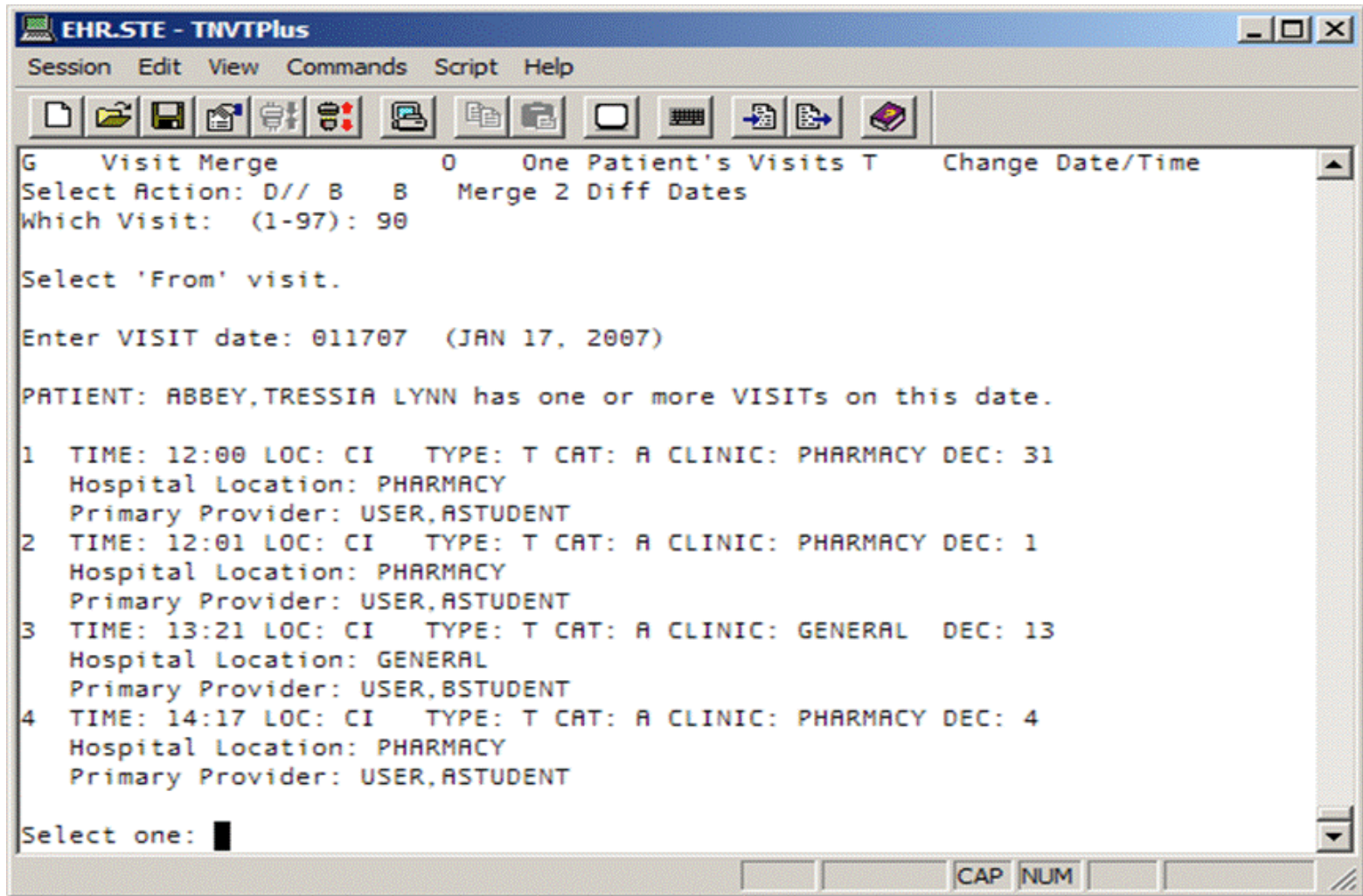
Q - Quit/?? for more actions/+ next/- previous >>>

D	Display Visit	S	Status Update	X	Visit Delete
N	Note Display	R	Resort List	B	B Merge 2 Diff Dates
M	Modify Visit	C	Chart Audit History	F	F Move V File
A	Append to Visit	H	Health Summary	E	E Move V File 2 Dates
G	Visit Merge	O	One Patient's Visits	T	Change Date/Time

Select Action: D// B B Merge 2 Diff Dates

Which Visit: (1-97): 90

CAP NUM



Adding chart deficiency reasons

ACDR Add new Chart Deficiency Reason to
Table [APCDCAF ADD CHART DEF REASONS]

**> Locked with APCDZ ADD CDR

Enter "VA to jump to VIEW ALERTS option

Select EHR/PCC Coding Audit Menu Option: ACDR Add new Chart
Deficiency Reason to Table

Select OUTPATIENT CHART DEFICIENCY REASONS: ?

Answer with OUTPATIENT CHART DEFICIENCY REASONS

Do you want the entire 48-Entry OUTPATIENT CHART DEFICIENCY REASONS

List? Y

(Yes)

Choose from:

ABNORMAL LABORATORY

BLOOD TRANSFUSION

CAUSE OF INJURY

CHIEF COMPLAINT

CONSENT FORM

CONSULTATION REPORT

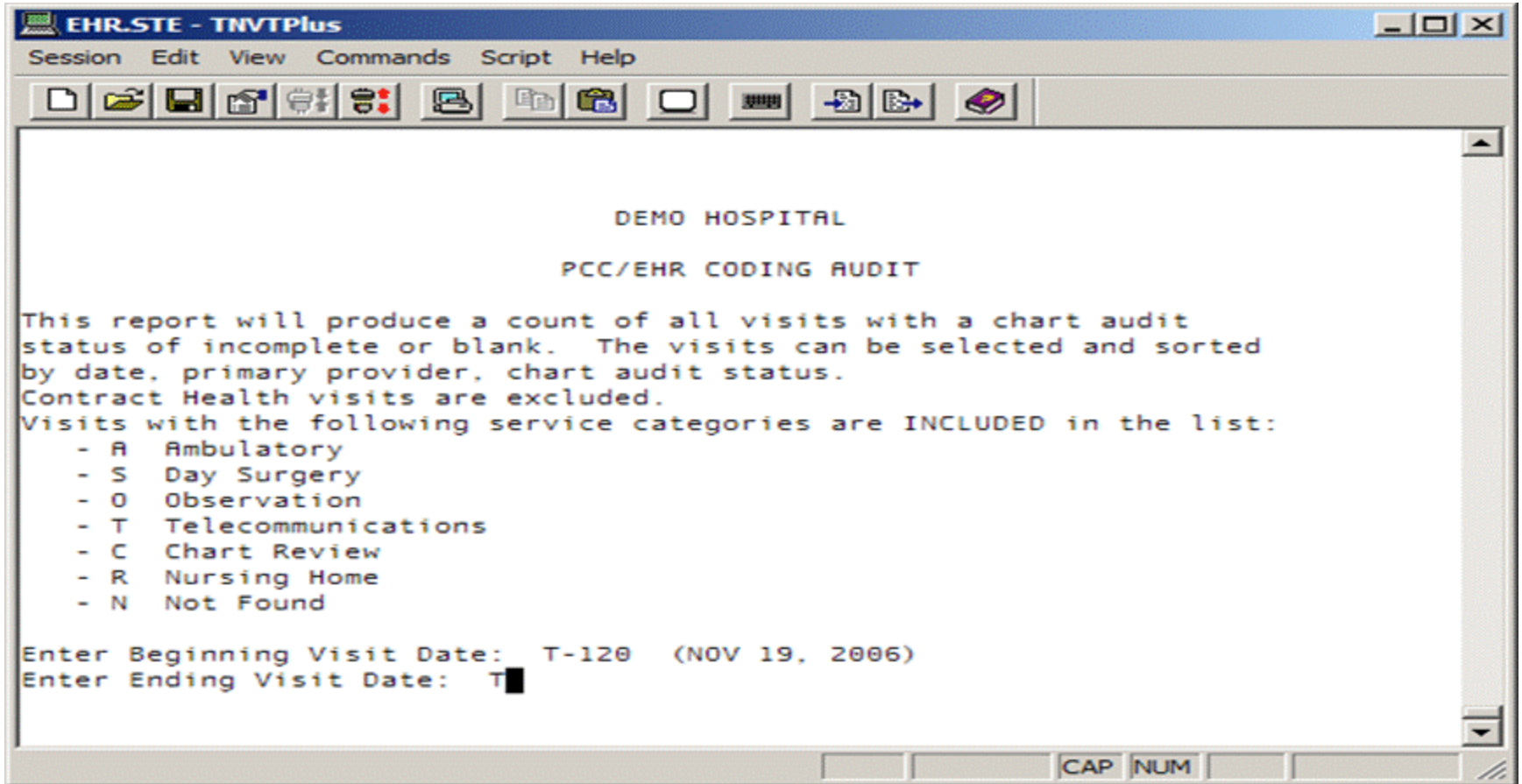
- History & Physical
- Initials for Immunizations GIV
- Initials for Pelvic Exam
- IV Flow Sheets
- Lab POV
- Nursing Assessment
- Other
- Pathology Report
- Pediatric Record
- Problem List Updates
- Progress Notes
- Purpose of Visit
- Sign OP Report
- Sign PCC Form - Nursing
- Sign PCC Form - Pharmacy
- Sign PCC Form - Primary Provider
- Time of Visit
- Transaction Code
- Unacceptable Abbreviations
- Vital Signs

(TUR)

Count Unreviewed Visits

- Reports a count of all visits with a chart audit status of incomplete or blank
- Visits can be selected and sorted by:
 - Date
 - Primary provider
 - Chart audit status.
- **Contract Health Visits are EXCLUDED**

TUR Count Unreviewed Visits by Date/Service Category



Mar 19, 2007

Page: 1

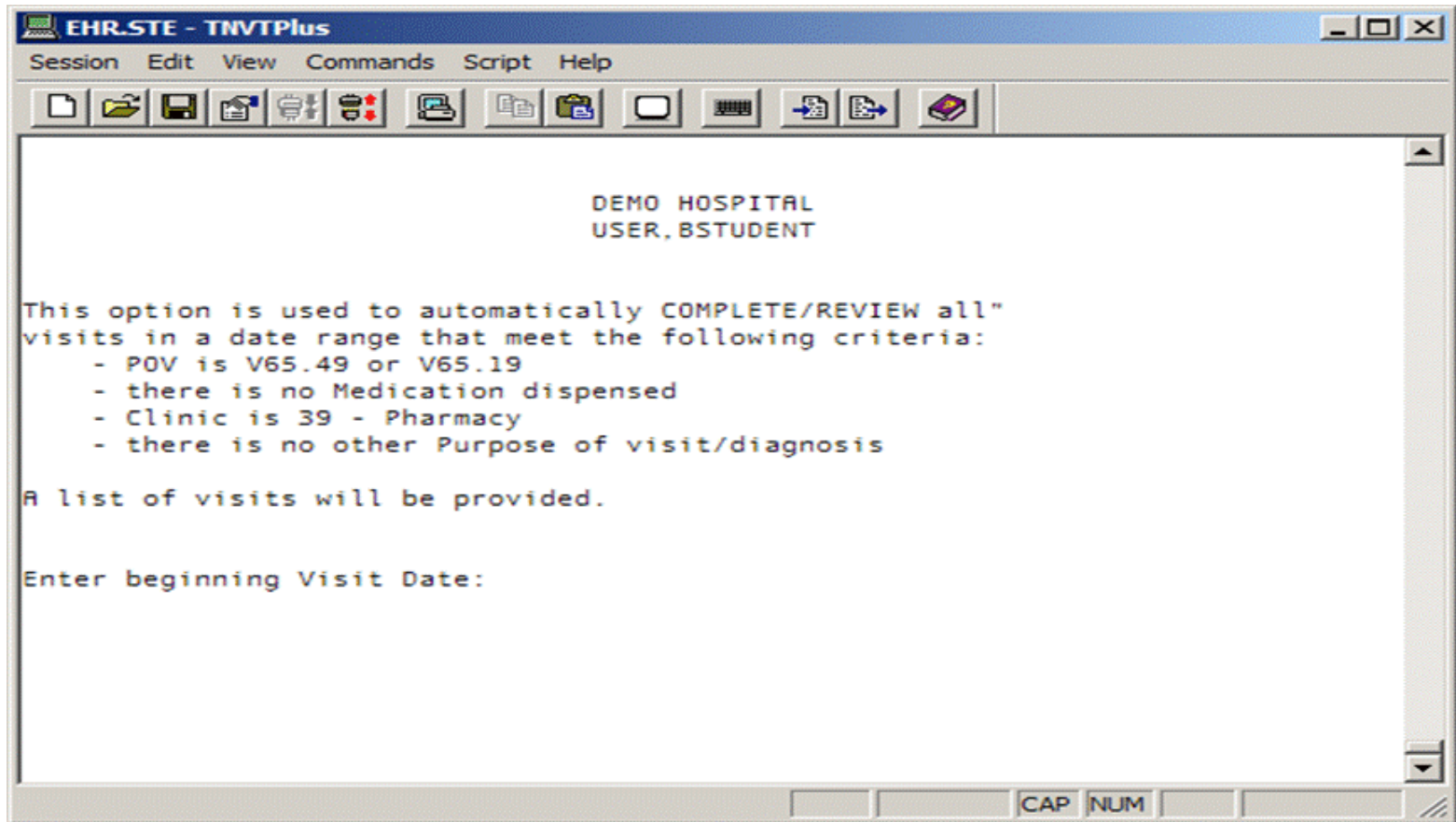
PCC Data Entry Module

* COUNT OF VISITS WITH CHART AUDIT STATUS OF INCOMPLETE/BLANK *

VISIT Date Range: NOV 19, 2006 through MAR 19, 2007

VISIT DATE	SERV CAT	# UNREVIEWED VISITS	# W/NO PROV (ANCILLARY)
Nov 21, 2006	AMBULATORY	1	
Nov 27, 2006	AMBULATORY	2	
Nov 28, 2006	AMBULATORY	2	
Nov 29, 2006	AMBULATORY	1	
Dec 04, 2006	AMBULATORY	1	
Dec 06, 2006	AMBULATORY	1	
Dec 07, 2006	AMBULATORY	2	1
Dec 12, 2006	AMBULATORY	2	
	TELECOMMUNIC	1	
Dec 19, 2006	AMBULATORY	1	1

ACRX Auto-Complete Pharmacy Education Only Visits



CASP Update EHR Coding Audit Site Parameters

```
EHR Coding Queue Parameter Update

Select PCC DATA ENTRY SITE PARAMETERS SITE NAME: DEMO HOSPITAL//
NASHVILL
E NON-IHS          CHEROKEE          01   NM HOSPITAL  1601

Service Category exclusions:  If you would like to exclude
visits with a particular service category from the list of
visits displayed in the coding queue you must enter those
service categories to the list below.  For example, if you
do not wish to have I - In Hospital visits in the list then
you should add 'I' to the list.

Please note:  If you leave the list blank (empty) then all
direct (non-CHS) visits will display in the coding queue.
Event visits never display in the coding queue.

Your site is currently set up to exclude visits with the
following service categories from the coding queue:
    I - IN HOSPITAL
    H - HOSPITALIZATION
    D - DAILY HOSPITALIZATION DATA
    O - OBSERVATION
    R - NURSING HOME

Select one of the following:

    A          Add another service category to the list
    R          Remove a service category from the list
    Q          Quit - list looks good

Do you wish to: Q//
```

Update EHR Coding Audit Site Parameters, cont'd

Do you wish to: Q// uit - list looks good

You have the option of seeing all visits in the coding queue regardless of how they were created. You can see all visits or limit the list of visits in the coding queue to only those on which a provider has been entered. If you choose to only see visits on which a provider was entered then you will not see visits that were created by an ancillary package. Most, if not all visits created by EHR users will have provider.

Include all visits in the coding queue list?: YES, INCLUDE VISITS WITH NO PROVIDER//

You can change the default to NO.

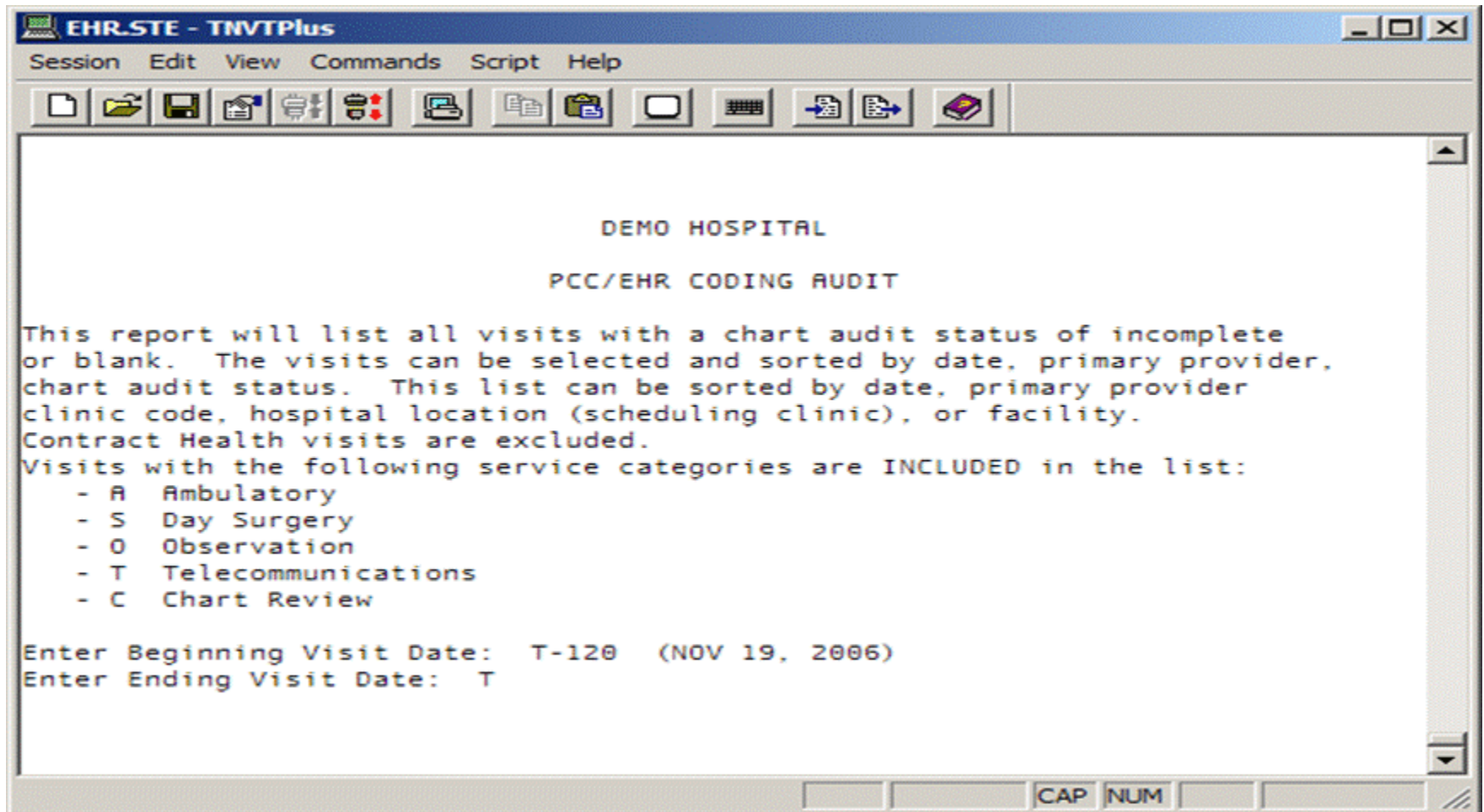
Default Response for 'Is Coding Complete?' in
Data Entry: ?

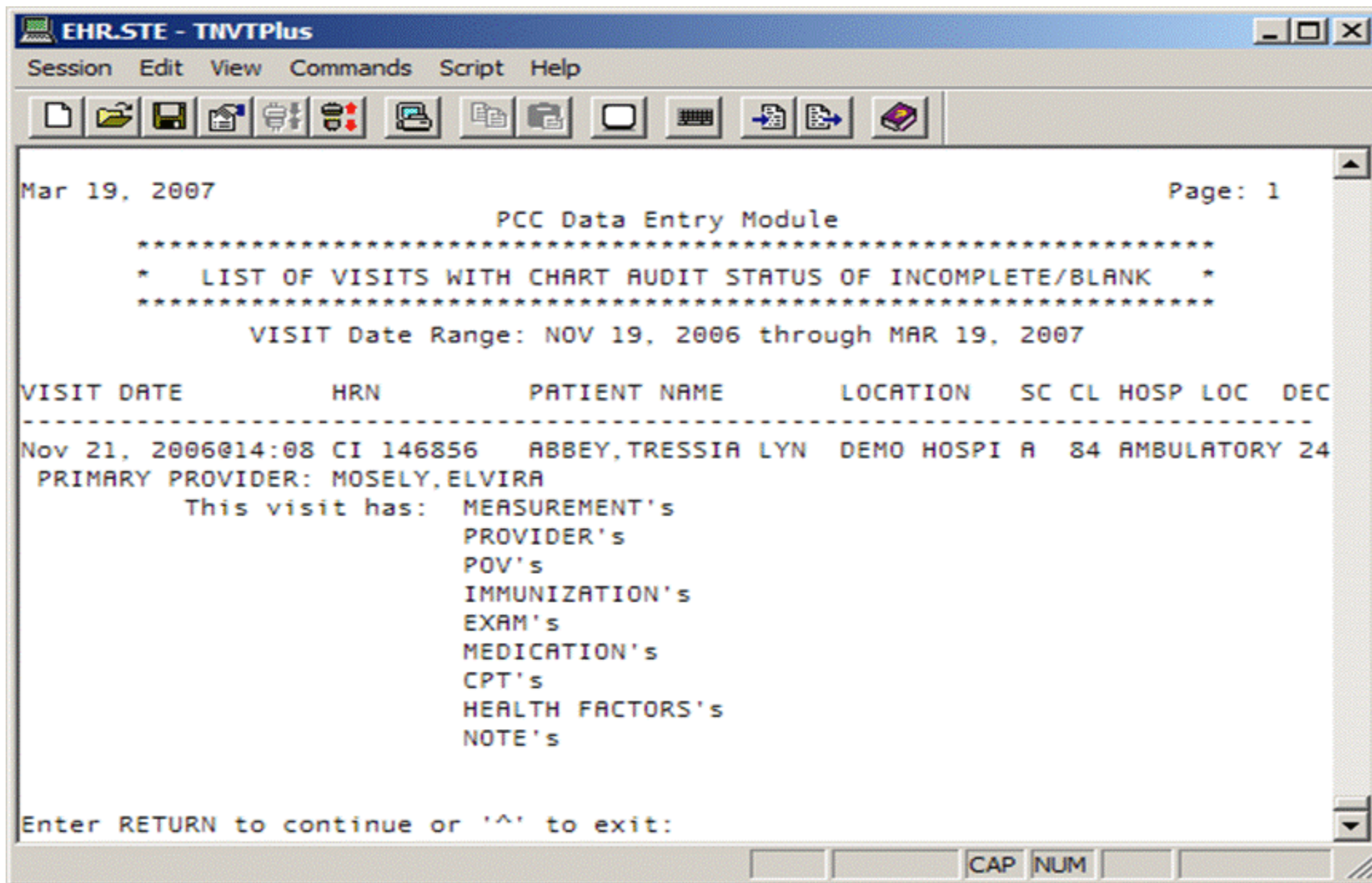
Choose from:

Y YES

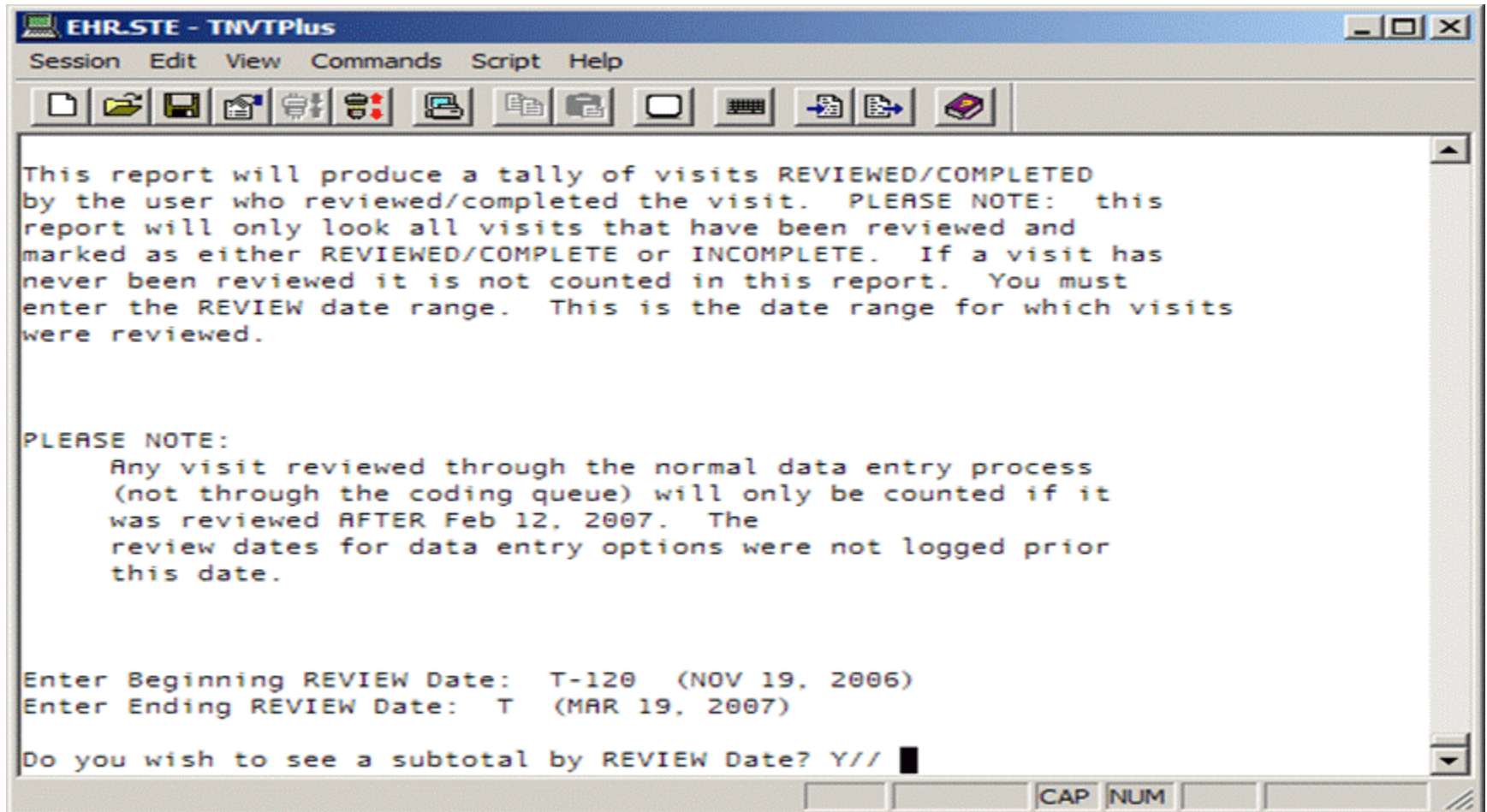
N NO

LIR List Unreviewed/Incomplete Visits





TRV Tally of Reviewed/Completed Visits by Operator



EHR.STE - TMVPlus

Session Edit View Commands Script Help

Mar 19, 2007 Page: 1

PCC Data Entry Module

 * COUNT OF VISITS REVIEWED/COMPLETED BY OPERATOR *

 REVIEW Date Range: Nov 19, 2006 through Mar 19, 2007

Operator	# of visits reviewed	# of visits marked as complete

USER,ASTUDENT	11	6
Dec 12, 2006	2	0
Jan 09, 2007	3	2
Jan 17, 2007	3	2
Jan 26, 2007	1	1
Jan 30, 2007	2	1
USER,BSTUDENT	7	2
Feb 01, 2007	1	0
Feb 09, 2007	1	0
Mar 12, 2007	1	0

Enter RETURN to continue or '^' to exit: █

CAP NUM

Recommendations

- All visits should be completed **REGARDLESS** if they are billable or not
- When documenting chart deficiency reasons try not to select **OTHER**
 - Not enough information for other coders or supervisors reviewing incomplete visits in the future.

Downside to NOT maintaining Coding Queue

- Increased 9999 codes
- Missing provider
- Missing POV
- Missing CPT

Communication

- Data Entry needs to communicate with Clinical Applications Coordinator if issues/errors become repetitive
- CAC needs to inform Data Entry when new providers or clinics go live with EHR so they can review their data daily
- Data Entry needs to work with users to teach them how to code correctly and efficiently

Questions?