

MIPS/PQRS Info

Data Tec is **does NOT** directly support MIPS or PQRS reporting, it is **NOT** part of Meaningful Use. We always do try to help our clients as much as possible therefore the following information may be useful to you.

PowerSoftMD lets you enter **MIPS/PQRS tracking** information by posting special codes to patient ledgers. Then you can export this information into an Excel style CSV file for a PQRS Registry to use. You can find PQRS registry services and information on the Internet, for example: <http://healthmonix.com/mips-pro/>

From ledger postings the diagnosis codes, procedure codes, insurance carrier, and patient demographics, will be picked up in the ***MIPS/PQRS Export CSV File*** feature.

Fee Schedule:

From the *Utility Menu* on your *Fee schedule* you should set up special ledger codes to be posted for MIPS/PQRS Tracking: examples are shown below:

- 1)** Enter the special Code(s) to be used.
- 2)** Set the dollar amount to zero.
- 3)** Fill in the word “NONE” in the Insurance Print column so the charges won’t be sent to insurance.
- 4)** For internal reporting it may be handy to put “PQR” or “MIP” in the category column (optional).

Mark all Medicare and/or Medicaid Carriers:

From the *Utility Menu* then *Insurance Carriers* option, mark all you Insurance Carriers that are Medicare or Medicaid as such.

Carrier Definition: # 34 MEDICARE

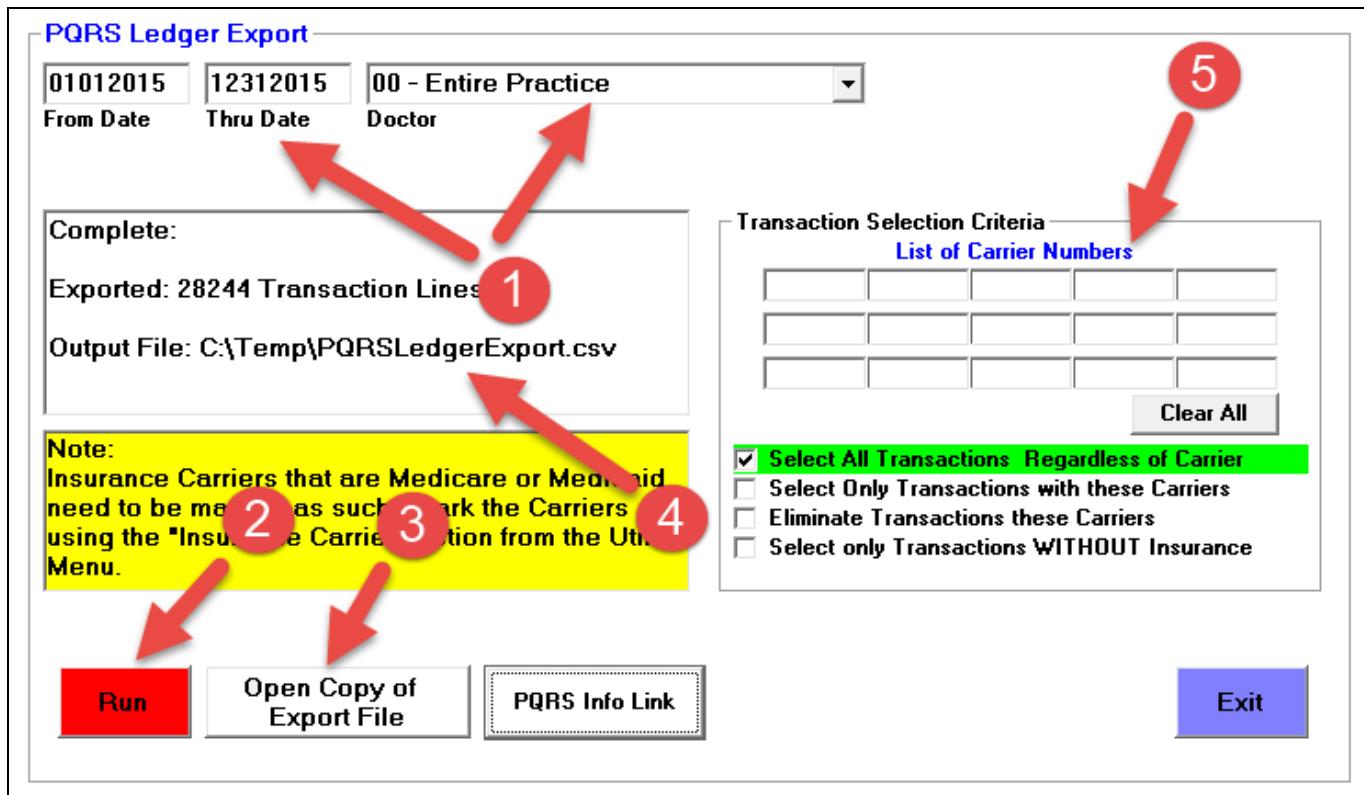
Carrier Number **0034**

| | | | | |
|--|---|---------------------------------|--|--------|
| Carrier Name | MEDICARE | Contact Person | 0034 | Active |
| Address | P.O. BOX 8170 | Active or Inactive | | |
| LITTLE ROCK | | AR | 72201 | |
| City | | State | Zip Code | |
| Telephone | | Payment Profile Num 0034 | | |
| Fax | | | | |
| PreCert Telephone | | | | |
| EMAIL Addr | | | | |
| Web Site | | | | |
| <input checked="" type="checkbox"/> Electronic Claims Yes/No? <input checked="" type="checkbox"/> Medicare <input type="checkbox"/> Medicaid Portal Info User ID <input type="text"/> Password <input type="text"/> | | | | |
| <input checked="" type="checkbox"/> Don't Sent Legacy Fields: 17a,24i,24j,32b,33b on Claims <input type="checkbox"/> Use Other ID for Referring Physicians <input checked="" type="radio"/> ICD-9 <input checked="" type="radio"/> ICD-10 <input type="checkbox"/> Force Accept Assignment? (radio) Yes (radio) No (radio) Not at all, use default | | | | |
| Comments | <input type="checkbox"/> Check to blink Carrier Name on Posting (Bring Attention to Comments) | | | |
| <input type="button" value="Save"/> <input type="button" value="List"/> <input type="button" value="Search"/> <input type="button" value="Add New"/> <input type="button" value="Prev"/> <input type="button" value="Next"/> <input type="button" value="POS"/> <input type="button" value="Delete"/> <input type="button" value="Portal"/> <input type="button" value="NPI Ver"/> <input type="button" value="Docs"/> <input type="button" value="TaxIDs"/> | | | <input type="button" value="Save/Exit"/> | |

1) Fill in **YES** in the *Medicare* or *Medicaid* boxes for all carriers that are either Medicare or Medicaid. When you click on the box a pop will easily let you select “**YES**”.

Creating Export CSV File:

From the *Forms Menu* select the “*Export PQRS CSV File*” option.



- 1) Specify the *Date Range* and *Doctor* you wish to export data for.
- 2) Click the “*Run*” button, be patient this can take a few minutes.
- 3) Optionally you can use the “*Open Copy of Export File*” button to look at what is created.
- 4) You will see a message telling you how many ledger transactions were exported and where the Export CSV file is. This is the file you would give your PQRS Registry service.
- 5) You can optionally specify specific insurance carriers to be selected or eliminated. This **should not be necessary** if you marked the Insurance Carriers as “*Medicare*” and/or “*Medicaid*” because the type of carrier will then be in the exported CSV file.