

MIPS/PQRS Info

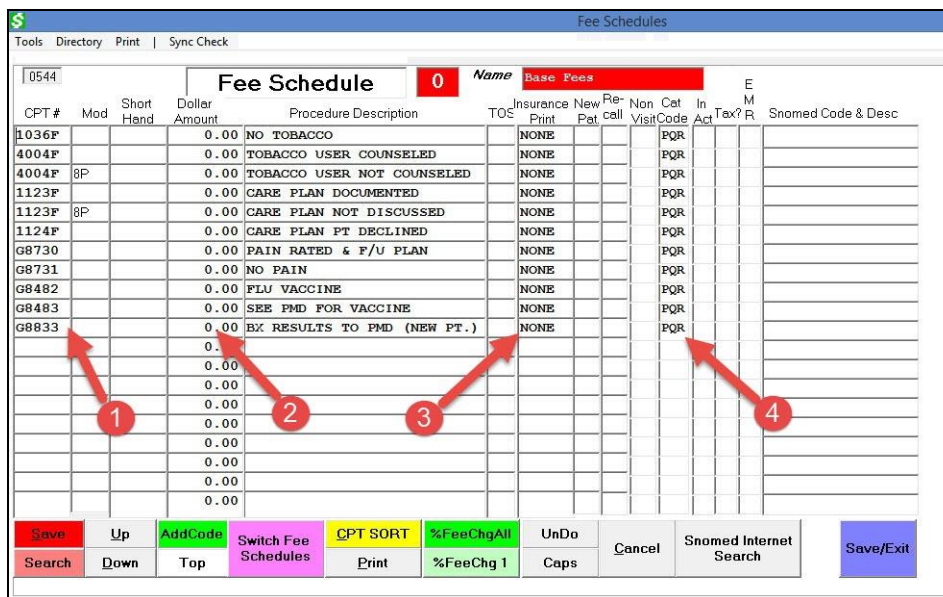
Data Tec is **does NOT** directly to support MIPS or PQRS reporting, it is **NOT** part of Meaningful Use. We always do try to help our clients as much as possible therefore the following information may be useful to you.

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:



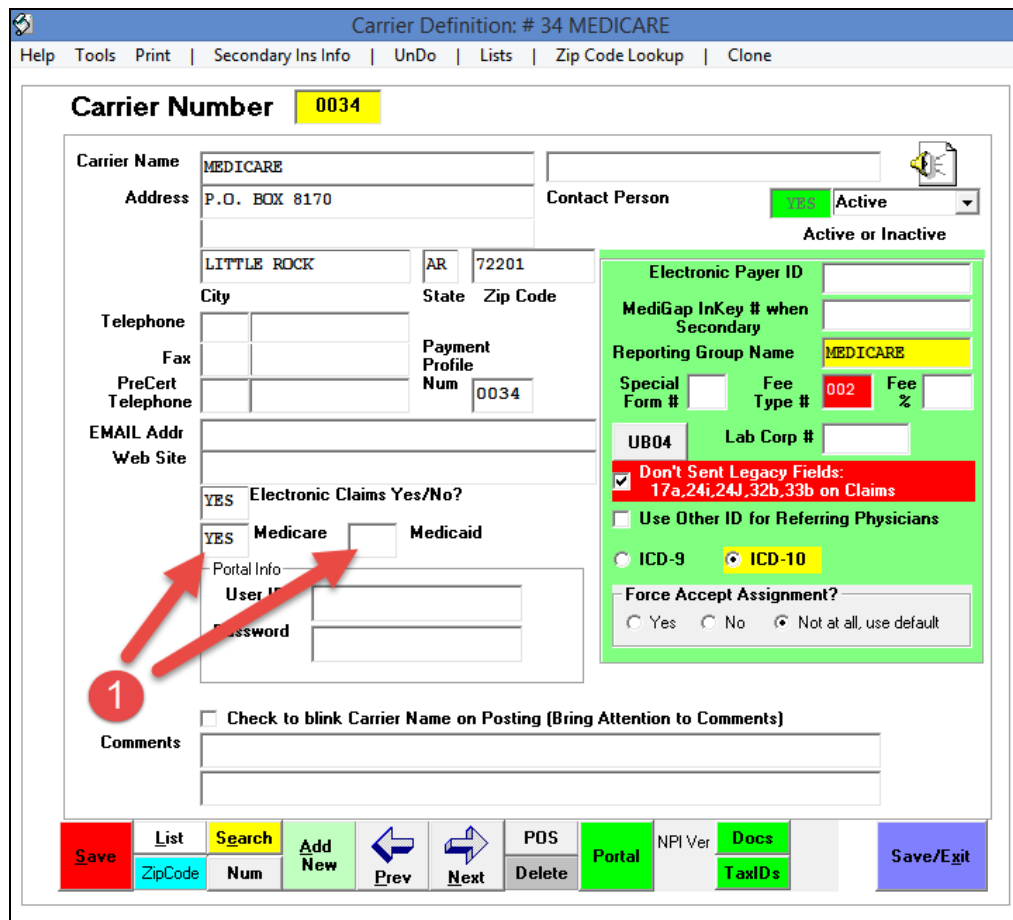
CPT #	Mod	Short Hand	Dollar Amount	Procedure Description	TOS	Insurance Print	New Pat	Re-call	Non Visit	Cat	In Act	M Tax? R	Snomed Code & Desc
1036F			0.00	NO TOBACCO		NONE				PQR			
4004F			0.00	TOBACCO USER COUNSELED		NONE				PQR			
4004F	8P		0.00	TOBACCO USER NOT COUNSELED		NONE				PQR			
1123F			0.00	CARE PLAN DOCUMENTED		NONE				PQR			
1123F	8P		0.00	CARE PLAN NOT DISCUSSED		NONE				PQR			
1124F			0.00	CARE PLAN PT DECLINED		NONE				PQR			
G8730			0.00	PAIN RATED & F/U PLAN		NONE				PQR			
G8731			0.00	NO PAIN		NONE				PQR			
G8482			0.00	FLU VACCINE		NONE				PQR			
G8483			0.00	SEE PMD FOR VACCINE		NONE				PQR			
G8833			0.00	BX RESULTS TO PMD (NEW PT.)		NONE				PQR			
			0.00										
			0.00										
			0.00										
			0.00										
			0.00										
			0.00										
			0.00										
			0.00										

Buttons: Save, Up, AddCode, Switch Fee Schedules, CPT SORT, %FeeChgAll, Undo, Cancel, Snomed Internet Search, Search, Down, Top, Print, %FeeChg 1, Caps, Save/Exit

- 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

Help Tools Print | Secondary Ins Info | Undo | Lists | Zip Code Lookup | Clone

Carrier Number 0034

Carrier Name: MEDICARE

Address: P.O. BOX 8170

City: LITTLE ROCK State: AR Zip Code: 72201

Telephone: Fax: PreCert Telephone: Payment Profile Num: 0034

EMAIL Addr: Web Site:

Electronic Claims Yes/No? YES Medicare Medicaid

Portal Info: User ID: Password:

Comments:

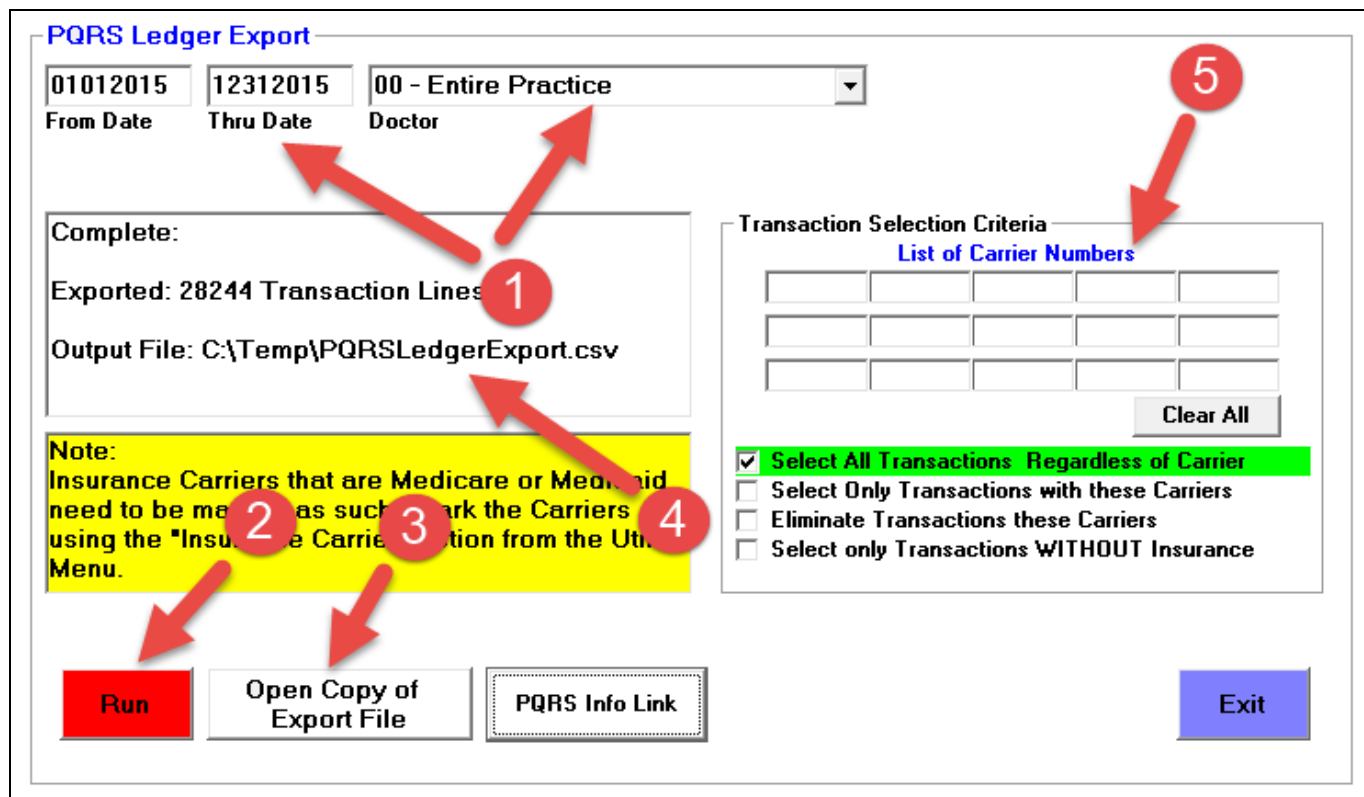
Check to blink Carrier Name on Posting (Bring Attention to Comments)

Buttons: Save, List, Search, Add New, Prev, Next, POS, Delete, Portal, NPI Ver, Docs, TaxIDs, 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.



The screenshot shows the "PQRS Ledger Export" dialog box. It includes fields for "From Date" (01012015), "Thru Date" (12312015), and "Doctor" (00 - Entire Practice). A "Complete:" section shows "Exported: 28244 Transaction Lines" and "Output File: C:\Temp\PQRSLedgerExport.csv". A yellow "Note:" box contains instructions about insurance carriers. A "Transaction Selection Criteria" section has a "List of Carrier Numbers" table and four checkboxes. At the bottom are "Run", "Open Copy of Export File", "PQRS Info Link", and "Exit" buttons. Red arrows and numbered circles (1-5) point to specific elements: 1 points to the "Exported" line count, 2 points to the "Run" button, 3 points to the "Open Copy of Export File" button, 4 points to the "Note" box, and 5 points to the "Transaction Selection Criteria" section.

PQRS Ledger Export

From Date: 01012015 Thru Date: 12312015 Doctor: 00 - Entire Practice

Complete:
Exported: 28244 Transaction Lines
Output File: C:\Temp\PQRSLedgerExport.csv

Note:
Insurance Carriers that are Medicare or Medicaid need to be marked as such. Mark the Carriers using the "Insurance Carrier" option from the Utility Menu.

Transaction Selection Criteria
List of Carrier Numbers

Clear All

☒ Select All Transactions Regardless of Carrier
☐ Select Only Transactions with these Carriers
☐ Eliminate Transactions these Carriers
☐ Select only Transactions WITHOUT Insurance

Run Open Copy of Export File PQRS Info Link Exit

- 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.