

Date 7/16/08

CNM, COM, Computer Liaisons

Please distribute to all clinical nurses and clerical personnel as needed.
Instructions for charging of STD drugs when given through the BT/NCI programs.

The following are instructions and “print screen guidance” for STD drugs that are given through the BT/NCI client visits, in order to charge the \$10 for the drugs:

The encounter should be built as BT, or CA.

The nurse should complete the Breast and Cervical screens for the client visit,
then:

- 1. The nurse will go to the “encounter screen”, update, click on Diagnosis and choose 1 diagnosis.**
- 2. Then click on Procedure and choose the medication given.**
- 3. Click on Med and deduct from pharmacy inventory the medication given.**
- 4. Then close.**
- 5. (When you go to close, you will get a small box that says “Prompt” asking you to “enter the number of units for 99070”. It is asking how many bottles/boxes/units of the medication you dispensed. Enter the units as 1 (meaning that each medication is considered 1 unit/bottle/box etc).**
- 6. The \$10 STD drug charge should pull into the billing. The charge does not slide.**
- 7. Please double check your “VIS REVIEW” screen to ensure that the supplies provided is there, with a C for charge under the “indic box” before you exit.**
- 8. Notify your COM/Computer Liaison if it is not.**

Thanks,
Nancy

PT SUMMARY
 Query
 Zoom

Encounters
 Query
 Next
 Previous
 Update
 Void
 Reopen
 Review Orders
 Appt Orders
 Prioritize Dx
 Output
 VisReview
 surveys
 Exit

Patient Information

Patient: _____ 19__

Pri Care Prov: _____

WHN v. 8.0 - # 19__

Allergies
 Alerts
 Problems
 Skin Tests
 Meds
 Labs
 Vitals
 Referrals
 Appt
 Prog Notes
 Immun
 E-Chart

Encounter

Type: BT Date: 07/16/2008

Reason for Visit

Visit Type: PHY

Pregnant
 Nursing
 Flu Symp
 Confidential

Interpreter? _____

Office Visits

General Preventive Service
 Counseling Medicaid-Only

Diagnosis

Choose From Chronic Problems
 Choose From All Diagnoses
 Procedures Educational Topics

Office Visits/Procedures/Diagnoses

DIAGNOSES

V26.4- GENERAL COUNSELING AND ADVIC

PROCEDURES

LU085-DOXYCYCLINE 100MG/14

Orders

Labs Meds RX Refer Return Appt Outprocessing

Program Details

FP/PN

Provider(s)	Time
Clinicians: NLB	
Counseling	
Outprocess	
Attending MD	

Searches the database.
 here are 2 notes from 04/29/1992-03/07/2007 for this program(s)

QWR



Patient Information

Patient 19

VHN v. 6.0

PT SUMMARY

Query

Zoom

Pharmacy Transactions

User na363736
 Patient Number 00000012
 Last Name
 First Name
 Filled Here
 Center Number 01
 Program

Drug
 Expiration Date
 Stop Date
 Sig Code
 Entered By NLB
 Updated By
 Entry Date 07/16/2008

Rx #
 NDC #
 Manuf/Lot
 Unit Price

OK
 Cancel
 Registry

Original Rx Date 07/16/2008
 Fill Date 07/16/2008
 Ordered By
 Doctor

Days Supply
 Total Prescribed 0
 Refills
 Original 0.00
 Remaining 0.00

Units Per Rx 0.00
 Amount Dispensed 0.00
 Amount Remaining
 Inventory
 Current
 New

Drug
 Units
 Doctor
 Pharm
 Last Filled
 Receipt #

Non-Safety Caps
 Number of Labels
 Discontinued
 Date
 Return To Stock
 Date
 Pick-Up Date

Directions

27 rows found.

OVR

6-8

Patient Information

Patient: 19 1943
 Pri Care Prov: Age 64 Yrs 10 Mos 18 Days

Encounter
 Type: BT
 Reason for V: Visit Review
 Visit Type: PHY

Mod	Cost CPT	Cost Descr	Bill CPT	Billing Descr	Indic	Diag	Prog	Prov	Serv Date
	99070	SUPPLIES PROVID	99070	SUPPLIES PROVI	C	V26.4	67	NLB	07/16/2008

Lab: Add/Change/Remove a billing record.

Meds: RX
Refer: [Icon]
Return Appt: [Icon]
Outprocessing: [Icon]

Clinicians: NLB
Counseling:
Outprocess:
Attending MD:

PT SUMMARY
 Query
 Zoom

Visit Review
 Update
 Output
 Exit

Update a row in the database.
 There are 2 notes from 04/29/1992-03/07/2007 for this program(s)