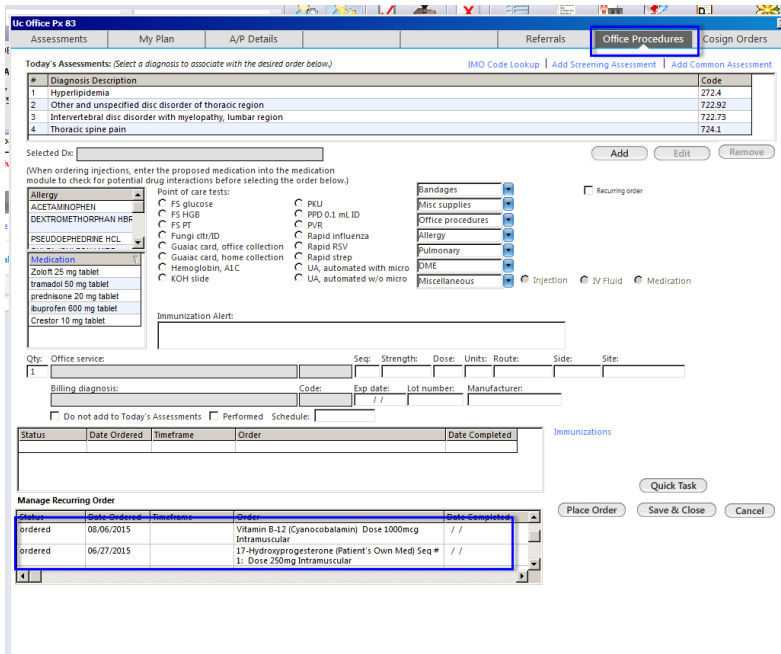


Recurring Orders: ICD-10 Transition

In compliance with the October 1, 2015 ICD-10 effective date, new recurring orders will need to be entered in NextGen with an ICD-10 code that reflects a more specific diagnosis. An Excel spreadsheet of the outstanding recurring orders will be emailed to facilitate this change.

Management requires that nursing staff review all existing recurring orders and ensure that a new recurring order is placed by the attending provider prior to a patient's visit. We recommend following the process outlined below.

1. Navigate to the SOAP template.
2. Scroll to the Assessment/Plan panel.
3. Click on Office Procedures. *The Uc Office Px 83 template will display.*



4. Recurring Orders placed prior to October 1, 2015 are associated with an ICD-9 code.

Status	Date Ordered	Timeframe	Order	Date Completed
ordered	08/06/2015		Vitamin B-12 (Cyanocobalamin) Dose 1000mcg Intramuscular	/ /
ordered	06/27/2015		17-Hydroxyprogesterone (Patient's Own Med) Seq # 1: Dose 250mg Intramuscular	/ /

Order: Vitamin B-12 (Cyanocobalamin) Dose 1000mcg Intramuscular Code: J3420

Reason (for referral?):

Diagnosis: JOINT PAIN-MULT JTS Code: 719.49

Result/report: On: Reason/comment:

5. These orders need to be canceled (see below), and a new order needs to be placed with an appropriate ICD-10 code.
 - a. Double click on the order to be cancelled
 - b. Select the canceled box and type ICD-10 Conversion as the reason.

Status	Date Ordered	Timeframe	Order	Date Completed
ordered	11/12/2014		Vitamin B-12 (Cyanocobalamin)	//
completed	11/11/2014		Vitamin B-12 (Cyanocobalamin)	11/11/2014
ordered	10/26/2014		Orencia	//
completed	10/26/2014		Orencia	10/02/2014

Order: Vitamin B-12 (Cyanocobalamin) Code: J3420
 Reason (for referral?):
 Clinical information/ comments:
 Attachments / description:
 Authorization: Authorization req id: No Yes
 Authorization #: Effective: Expiration: # Visits:
 Consent:
 Scheduling:
 Timeframe: Appt: Hr: Min: Location:
 Obtained/performed/placed:
 Seq: Strength: Dose: Units: Route: Side: Site: Position:
 Lot #: Expiration: Brand name: Qty: Reaction:
 IV Fluid:
 Education/instructions:
 Why do some fields appear to be locked?
 Billing codes: Order: J3420 Mod 1: Mod 2:
 Bill units: 1.00 Service date: ####/####
 Admin/other 1: Admin/other 2: Venipuncture:
 Additional information: Ordering provider: Test T. Provider MD
 Ordered: Performed: Reason/comment:
 Verbal/standing order: Performed: Reason/comment:
 Cosigned/signed off: Performed: Reason/comment:
 Canceled: Performed: Reason/comment:
 08/26/2015 ICD-10 Conversion

Reminder: A valid order includes the Dose and Unit values. Without these two values entered the order will be considered invalid, will need to be canceled and a new recurring order entered by the provider.

NextGen Support

*****For NextGen assistance and questions call ext. 4400 – select option 3*****