

## **SURGERY**

## **USER MANUAL**

Version 3.0 July 1993

(Revised March 2012)

## **Revision History**

Each time this manual is updated, the Title Page lists the new revised date and this page describes the changes. If the Revised Pages column lists "All," replace the existing manual with the reissued manual. If the Revised Pages column lists individual entries (e.g., 25, 32), either update the existing manual with the Change Pages Document or print the entire new manual.

Date	Revised Pages	Patch Number	Description
03/12	i-iid, v, vii, 6-11, 81-83, 120, 120a-120b, 140, 144-145, 145a-145b, 146, 151-152, 152a, 178, 207-209, 212c, 212f, 213, 215, 217-219, 219a-219b, 220, 222, 224, 226, 228, 230, 232, 234, 236, 239, 241, 243, 245, 247, 276, 327c, 394c, 395-396, 397a, 397c-397d, 411, 432, 449-450, 461, 464, 467-468, 474b, 482, 484, 486, 486a, 523, 525, 527, 549, 553-554	SR*3*176	Updated definitions, added new data fields, made changes to existing fields, data entry screens, reports, surgery risk assessment transmissions and transplant components of the VistA Surgery application. For more details, see the <i>Annual Surgery Updates – VASQIP 2011, Increment 2, Release Notes</i> .  Chapter Seven: "CoreFLS/Surgery Interface" has been removed.  REDACTED
09/11	i-iib, iii-iv, vi, 64, 66, 70, 98-101, 101a-101b, 109-112, 114-118, 122-124, 124a-124b, 142-152, 152a-152b, 176, 178, 180, 183-184, 184a-184f, 244, 246, 248, 325-326, 326a-326b, 327, 327a-327d, 368, 394a-394b, 394c-394d, 395-397, 397a-397d, 432-433, 441, 449-450, 458-459, 461, 464a, 471-474, 474a-474b, 475, 477, 480a, 482, 486-486a, 509,519, 521, 522a, 522c, 527, 534-535, 550, 552-556	SR*3*175	Updated definitions and made minor modifications to the non-cardiac, cardiac and transplant components of the VistA Surgery application. For more details, see the <i>Annual Surgery Updates – VASQIP 2011, Increment 1, Release Notes.</i> REDACTED

Date	Revised Pages	Patch Number	Description
12/10	i-iib, 372, 376, 449-450, 458, 467-468, 468b, 471-474, 474a-474b, 479, 479a, 482, 486, 486a, 522c-522d	SR*3*174	Updated the data entry options for the non-cardiac and cardiac risk management sections; these options have been changed to match the software. For more details, see the <i>Annual Surgery Updates – VASQIP 2010 Release Notes</i> .  REDACTED
11/08	vii-viii, 527-556	SR*3*167	New chapter added for transplant assessments. Changed Glossary to Chapter 10, and renumbered the Index. REDACTED
04/08	iii-iv, vi, 160, 165, 168, 171-172, 296-298, 443, 447, 449-450, 459, 471-473, 479-479a, 482, 486-486a, 489, 491, 493-495, 497, 499, 501-502a, 502c, 502d-502h, 513-517, 522c-522d, 529, 534	SR*3*166	Updated the data entry options for the non-cardiac and cardiac risk management sections; these options have been changed to match the software. For more details, see the Surgery NSQIP-CICSP Enhancements 2008 Release Notes.  REDACTED
11/07	479-479a, 486a	SR*3*164	Updated the <i>Resource Data Enter/Edit</i> and the <i>Print a Surgery Risk Assessment</i> options to reflect the new cardiac field for CT Surgery Consult Date.  REDACTED
09/07	125, 371, 375, 382	SR*3*163	Updated the Service Classification section regarding environmental indicators, unrelated to this patch. Updated the Quarterly Report to reflect updates to the numbers and names of specific specialties in the NATIONAL SURGICAL SPECIALTY file.  REDACTED
06/07	35, 210, 212b	SR*3*159	Updated screens to reflect change of the environmental indicator "Environmental Contaminant" to "SWAC" (e.g., SouthWest Asia).  REDACTED
06/07	176-180, 180a, 184c-d, 327c-d, 372, 375-376, 446, 449-450, 452-453, 455-456, 458, 461, 468, 470, 472, 479-479a, 482-484, 486a, 489, 491, 493, 495, 497, 499, 501, 502a-d, 504-506, 509-512, 519	SR*3*160	Updated the data entry options for the non-cardiac and cardiac risk management sections; these options have been changed to match the software. For more details, see the Surgery NSQIP-CICSP Enhancements 2007 Release Notes.  Updated data entry screens to match software; changes are unrelated to this patch.  REDACTED

Date	Revised Pages	Patch Number	Description
11/06	10-12, 14, 21-22, 139- 141, 145-150, 152, 219, 438	SR*3*157	Updated data entry options to display new fields for collecting sterility information for the Prosthesis Installed field; updated the Nurse Intraoperative Report section with these required new fields. For more details, see the <i>Surgery-Tracking Prosthesis Items Release Notes</i> .
			Updated data entry screens to match software; changes are unrelated to this patch.  REDACTED
08/06	6-9, 14, 109-112, 122- 124, 141-149, 151-152, 176, 178-180, 180a-b,	SR*3*153	Updated the data entry options for the non-cardiac and cardiac risk management sections; these options have been changed to match the software.
	181-184, 184a-d, 185- 186, 218-219, 326-327, 327a-d, 328-329, 373, 377, 449-450, 452-456,		Updated data entry options to incorporate renamed/new Hair Removal documentation fields. Updated the Nurse Intraoperative Report and Quarterly Report to include these fields.
	459, 461-462, 467-468, 468b, 469-470, 470a, 473-474, 474a-474b, 475, 477, 481-486, 486a-b, 489-502, 502a- b, 503-504, 509-512		For more details, see the Surgery NSQIP/CICSP Enhancements 2006 Release Notes.  REDACTED
06/06	28-32, 40-50, 64-80, 101-102	SR*3*144	Updated options to reflect new required fields (Attending Surgeon and Principal Preoperative Diagnosis) for creating a surgery case.  REDACTED
06/06	vi, 34-35, 125, 210, 212b, 522a-b	SR*3*152	Updated Service Classification screen example to display new PROJ 112/SHAD prompt.
			This patch will prevent the PRIN PRE-OP ICD DIAGNOSIS CODE field of the Surgery file from being sent to the Patient Care Encounter (PCE) package.
			Added the new Alert Coder Regarding Coding Issues option to the Surgery Risk Assessment Menu option.  REDACTED
04/06	445, 464a-b, 465, 480a-b	SR*3*146	Added the new Alert Coder Regarding Coding Issues option to the Assessing Surgical Risk chapter.  REDACTED

Date	Revised Pages	Patch Number	Description
04/06	6-8, 29, 31-32, 37-38, 40, 43-44, 46-48, 50, 52, 65-67, 71-73, 75-77, 79, 100, 102, 109-112, 117-120, 122-123, 125- 127, 189-191, 195b, 209-212, 212a-h, 219a, 224-231, 238-242, 273- 277, 311-313, 315-317, 369, 379-392, 410, 449-464, 467-468, 468a-b, 469-470, 470a, 471-474, 474a-b, 475- 479, 479a-b, 480, 483- 484, 489-502, 507, 519	SR*3*142	Updated the data entry screens to reflect renaming of the Planned Principal CPT Code field and the Principal Pre-op ICD Diagnosis Code field. Updated the <i>Update/Verify Procedure/Diagnosis Coding</i> option to reflect new functionality. Updated Risk Assessment options to remove CPT codes from headers of cases displayed. Updated reports related to the coding option to reflect final CPT codes.  For more specific information on changes, see the <i>Patient Financial Services System (PFSS) – Surgery Release Notes</i> for this patch.  REDACTED
10/05	9, 109-110, 144, 151, 218	SR*3*147	Updated data entry screens to reflect renaming of the Preop Shave By field to Preop Hair Clipping By field.  REDACTED
08/05	10, 14, 99-100, 114, 119-120, 124, 153-154, 162-164, 164a-b, 190, 192, 209-212f, 238-242	SR*3*119	Updated the Anesthesia Data Entry Menu section (and other data entry options) to reflect new functionality for entering multiple start and end times for anesthesia. Updated examples for Referring Physician updates (e.g., capability to automatically look up physician by name). Updated the PCE Filing Status Report section.  REDACTED
08/04	iv-vi, 187-189, 195, 195a-195b, 196, 207- 208, 219a-b, 527-528	SR*3*132	Updated the Table of Contents and Index to reflect added options. Added the new <i>Non-OR Procedure Information</i> option and the <i>Tissue Examination Report</i> option (unrelated to this patch) to the Non-OR Procedures section.
08/04	31, 43, 46, 66, 71-72, 75-76, 311	SR*3*127	Updated screen captures to display new text for ICD-9 and CPT codes.

Date	Revised Pages	Patch Number	Description
08/04	vi, 441, 443, 445-456, 458-459, 461 463, 465, 467-468, 468a-b, 469- 470, 470a-b, 471, 473- 474, 474a-b, 474-479, 479a-b, 480-486, 486a- b, 519, 531-534	SR*3*125	Updated the Table of Contents and Index. Clarified the location of the national centers for NSQIP and CICSP. Updated the data entry options for the noncardiac and cardiac risk management sections; these options have been changed to match the software and new options have been added. For an overview of the data entry changes, see the Surgery NSQIP/CICSP Enhancements 2004 Release Notes. Added the Laboratory Test Result (Enter/Edit) option and the Outcome Information (Enter/Edit) option to the Cardiac Risk Assessment Information (Enter/Edit) menu section. Changed the name of the Cardiac Procedures Requiring CPB (Enter/Edit) option to Cardiac Procedures Operative Data (Enter/Edit) option. Removed the Update Operations as Unrelated/Related to Death option from the Surgery Risk Assessment Menu.
08/04	6-10, 14, 103, 105-107, 109-112, 114-120, 122-124, 141-152, 218-219, 284-287, 324, 370-377	SR*3*129	Updated examples to include the new levels for the Attending Code (or Resident Supervision). Also updated examples to include the new fields for ensuring Correct Surgery. For specific options affected by each of these updates, please see the Resident Supervision/Ensuring Correct Surgery Phase II Release Notes.
04/04	All	SR*3*100	All pages were updated to reflect the most recent Clinical Ancillary Local Documentation Standards and the changes resulting from the Surgery Electronic Signature for Operative Reports project, SR*3*100. For more information about the specific changes, see the patch description or the Surgery Electronic Signature for Operative Reports Release Notes.

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## **Using Screen Server**

This section provides information about using the Screen Server utility with the Surgery software.

### Introduction

Screen Server is a screen-based data entry utility. It allows the user to display and select data elements for entering, editing, and deleting information. The format is designed to display a number of data fields at one time on a menu. With Screen Server, a number of data elements are displayed at one time on a menu and the user is able to choose on which element to work.

This section contains a description of the Screen Server format and gives examples of how to respond to the unique Screen Server prompts. The screen facsimiles used in the examples are taken from the Surgery software; however, these screens may not display on the terminal monitor exactly as they display in this manual, because the Surgery package is subject to enhancements and local modifications. In this document, the different ways to respond to the Screen Server prompt, to perform a task, and to utilize shortcuts are explained. The shortcuts are listed below:

- Enter data
- Edit data
- Move between pages
- Enter/edit a range of data elements
- Multiples
- Multiple screen shortcuts
- Word processing

The user should be familiar with VistA conventions. In the examples, the user's response is presented in bold face text.

### **Navigating**

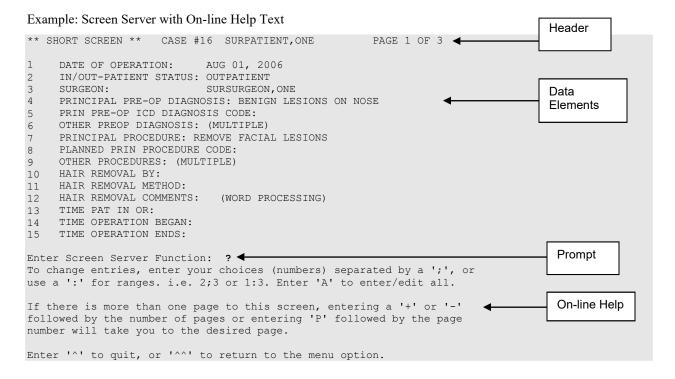
The user can press the Return key to move through a prompt and go to the next page or item. To return directly to the *Surgery Menu* options, the user can enter an up-arrow (^), unless he or she is in a multiple field. To exit a multiple field, enter two up-arrows (^^).

### **Basics of Screen Server**

Each Screen Server arrangement consists of three basic parts: a header, data elements, and an action prompt. These items are defined in the following table.

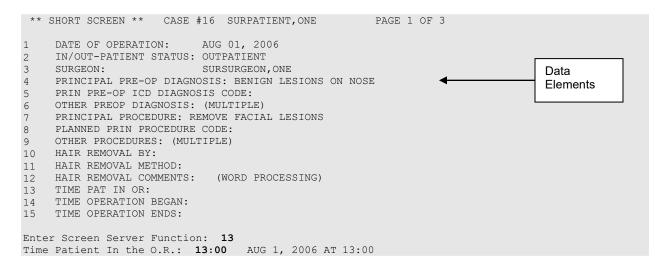
Term	Definition
Header	The screen heading contains information specific to the record with which you are
	working. This can include the patient name or case number. The information in the
	heading is programmed and cannot be easily changed.
Data Elements	Each Screen Server display contains from 1 to 15 data elements (or fields). If
	information has been entered for any of the data elements defined, it will display to
	the right of the element. Some data elements are multiple fields, meaning they can
	contain more than one piece of information. These multiple fields are distinguished
	by the word "Multiple" next to the data element. If the multiple field contains
	information, the word "Data" will be next to the data element.
Prompt	The action prompt is at the bottom of each screen. From the prompt "Enter Screen
	Server Functions:" you can enter, edit, or delete information from the data elements.
	The possible responses to this prompt are explained in more detail on the following
	pages. Enter a question mark (?), for help text with possible prompt responses.

The following is an example of a Screen Server display with help text.



### **Entering Data**

To enter or edit data, the user can type the item number corresponding with the data element for which he/she is entering information and press the **Enter**> key. In the following example, we typed the number 10 at the prompt and pressed the **Enter**> key. A new prompt appeared allowing us to enter the data. The software immediately processed this information and produced an updated menu screen and another action prompt.



The software processes the information and produces an update.

```
** SHORT SCREEN ** CASE #16 SURPATIENT, ONE PAGE 1 OF 3
1
    DATE OF OPERATION:
                        AUG 01, 2006
    IN/OUT-PATIENT STATUS: OUTPATIENT
   SURGEON:
                         SURSURGEON, ONE
                                                                             Data
  PRINCIPAL PRE-OP DIAGNOSIS: BENIGN LESIONS ON NOSE
                                                                             Elements
    PRIN PRE-OP ICD DIAGNOSIS CODE:
    OTHER PREOP DIAGNOSIS: (MULTIPLE)
   PRINCIPAL PROCEDURE: REMOVE FACIAL LESIONS
   PLANNED PRIN PROCEDURE CODE:
    OTHER PROCEDURES: (MULTIPLE)
10 HAIR REMOVAL BY:
11 HAIR REMOVAL METHOD:
12 HAIR REMOVAL COMMENTS: (WORD PROCESSING)
13
    TIME PAT IN OR:
                           AUG 1, 2006 AT 13:00
14 TIME OPERATION BEGAN:
15 TIME OPERATION ENDS:
Enter Screen Server Function:
```

### **Editing Data**

Changing an existing entry is similar to entering. Once again, the user can type in the number for the data element he/she wants to change and press **Enter>**. In the following example, the number 3 was entered to change the surgeon name. A new prompt appeared containing the existing value for the data element in a default format. We entered the new value, "SURSURGEON,TWO." The software immediately processed this information and produced an updated screen.

```
** SHORT SCREEN ** CASE #16 SURPATIENT, ONE
                                                     PAGE 1 OF 3
1
     DATE OF OPERATION:
                         AUG 01, 2006
    IN/OUT-PATIENT STATUS: OUTPATIENT
2
    SURGEON:
                          SURSURGEON, ONE
                                                                                Data
    PRINCIPAL PRE-OP DIAGNOSIS: BENIGN LESIONS ON NOSE
4
                                                                                Elements
    PRIN PRE-OP ICD DIAGNOSIS CODE:
   OTHER PREOP DIAGNOSIS: (MULTIPLE)
    PRINCIPAL PROCEDURE: REMOVE FACIAL LESIONS
    PLANNED PRIN PROCEDURE CODE:
    OTHER PROCEDURES: (MULTIPLE)
10 HAIR REMOVAL BY:
    HAIR REMOVAL METHOD:
11
   HAIR REMOVAL COMMENTS: (WORD PROCESSING)
12
13 TIME PAT IN OR:
                            AUG 1, 2006 AT 13:00
    TIME OPERATION BEGAN:
14
    TIME OPERATION ENDS:
Enter Screen Server Function: 3
SURGEON: SURSURGEON, ONE // SURSURGEON, TWO
```

The software processes the information and produces an update.

```
** SHORT SCREEN ** CASE #16 SURPATIENT, ONE
                                                     PAGE 1 OF 3
1
    DATE OF OPERATION:
                          AUG 01, 2006
    IN/OUT-PATIENT STATUS: OUTPATIENT
2
3
   SURGEON:
                          SURSURGEON, TWO
                                                                               Data
   PRINCIPAL PRE-OP DIAGNOSIS: BENIGN LESIONS ON NOSE
                                                                               Elements
    PRIN PRE-OP ICD DIAGNOSIS CODE:
    OTHER PREOP DIAGNOSIS: (MULTIPLE)
   PRINCIPAL PROCEDURE: REMOVE FACIAL LESIONS
    PLANNED PRIN PROCEDURE CODE:
8
    OTHER PROCEDURES: (MULTIPLE)
10 HAIR REMOVAL BY:
11 HAIR REMOVAL METHOD:
    HAIR REMOVAL COMMENTS:
                           (WORD PROCESSING)
12
   TIME PAT IN OR:
                            AUG 1, 2006 AT 13:00
13
   TIME OPERATION BEGAN:
14
   TIME OPERATION ENDS:
1.5
Enter Screen Server Function:
```

### **Turning Pages**

No more than 15 data elements will fit on a single Screen Server formatted page, but there can be as many pages as needed. Because many screens contain more than one page of data elements, the screen server provides the ability to move between the pages. Pages are numbered in the heading. To go back one page, enter minus one (-1) at the action prompt. To go forward, enter plus one (+1) or press **Enter>**. The user can move more than one page by combining the minus or plus sign with the number of pages needed to go backward or forward.

### **Entering or Editing a Range of Data Elements**

Colons and semicolons are used as delineators for ranges of item numbers. This allows the user to respond to two or more data elements on the same page of a screen at one time. Typing a colon and/or semicolon between the item numbers at the prompt tells the software what elements to display for editing.

Colons are used when the user wants to respond to all numbers within a sequence (for example, 2:5 means items 2, 3, 4, and 5). Semicolons are used to separate the item numbers for non-sequential items (e.g., 2;5;9;11 means items 2, 5, 9 and 11). To respond to all the data elements on the page, enter "A" for all.

### Example 1: Colon

```
** STARTUP ** CASE #24 SURPATIENT, TWO
                                                     PAGE 2 OF 3
1
    ASA CLASS:
2.
    PREOP MOOD:
    PREOP CONSCIOUS:
    PREOP SKIN INTEG:
    TRANS TO OR BY:
6
    HAIR REMOVAL BY:
    HAIR REMOVAL METHOD:
    HAIR REMOVAL COMMENTS:
                             (WORD PROCESSING)
    SKIN PREPPED BY (1):
10
    SKIN PREPPED BY (2):
   SKIN PREP AGENTS:
11
12
    SECOND SKIN PREP AGENT:
     SURGERY POSITION:
                              (MULTIPLE) (DATA)
13
    RESTR & POSITION AIDS:
                             (MULTIPLE) (DATA)
14
15 ELECTROGROUND POSITION:
Enter Screen Server Function: 1:6
ASA Class: 2 2-MILD DISTURB.
Preoperative Mood: RELAXED
Preoperative Consciousness: ALERT-ORIENTED
                                                   AΟ
Preoperative Skin Integrity: INTACT
Transported to O.R. By: STRETCHER
Preop Surgical Site Hair Removal by: SURNURSE, ONE
                                                          OS
```

### Example 2: Semicolon

```
** STARTUP ** CASE #24 SURPATIENT, TWO
                                                  PAGE 1 OF 3
     DATE OF OPERATION:
                          APR 19, 2006 AT 800
    PRINCIPAL PRE-OP DIAGNOSIS: DEGENERATIVE JOINT DISEASE
    PRIN PRE-OP ICD DIAGNOSIS CODE:
    OTHER PREOP DIAGNOSIS: (MULTIPLE)
    OPERATING ROOM:
                          OR4
    SURGERY SPECIALTY: ORTHOPEDICS
    MAJOR/MINOR:
    REQ POSTOP CARE:
                         WARD
    CASE SCHEDULE TYPE: ELECTIVE
   REQ ANESTHESIA TECHNIQUE: GENERAL
10
    PATIENT EDUCATION/ASSESSMENT: YES
11
    CANCEL DATE:
12
13
    CANCEL
                    REASON:
    CANCELLATION AVOIDABLE:
14
    DELAY CAUSE:
                          (MULTIPLE)
Enter Screen Server Function: 5;7;
Operating Room: OR4// OR2
Major or Minor: MAJOR
```

### **Working with Multiples**

The notation MULTIPLE indicates a data element that can have more than one answer. Some multiple fields have several layers of screens from which to respond. Navigating through the layers may seem tedious at first, but the user will soon develop speed. Remember, the user can press **Enter>** at the prompt to go back to the main menu screen, or enter an up-arrow (^) to go back to the previous screen.

In the following examples, there are other screens after the initial (also called top-level) screen. With the multiple screens, a new menu list is built with each entry.

#### Example: Multiples

```
** OPERATION ** CASE #14 SURPATIENT, THREE
                                                             PAGE 1 OF 3
     TIME PAT IN HOLD AREA: AUG 15, 2001 AT 740
  TIME PAT IN OR: AUG 15, 2001 AT 800 ANES CARE TIME BLOCK: (MULTIPLE) (DATA)
    TIME OPERATION BEGAN: AUG 15, 2001 AT 900
4
                      (WORD PROCESSING)
    SPECIMENS:
   CULTURES:
                               (WORD PROCESSING)
6
    THERMAL UNIT:
                             (MULTIPLE)
8
    ELECTROCAUTERY UNIT:
   ESU COAG RANGE:
10 ESU CUTTING RANGE:
11 TIME TOURNIQUET APPLIED: (MULTIPLE)
12 PROSTHESIS INSTALLED: (MULTIPLE)
                               (MULTIPLE) (DATA)
13 REPLACEMENT FLUID TYPE: (MULTIPLE)
                             (MULTIPLE)
14 IRRIGATION:
    MEDICATIONS:
                               (MULTIPLE)
Enter Screen Server Function: 12
   ** OPERATION ** CASE #14 SURPATIENT, THREE
                                                             PAGE 1
         PROSTHESIS INSTALLED
    NEW ENTRY
Enter Screen Server Function: 1
Select PROSTHESIS INSTALLED PROSTHESIS ITEM: MANDIBULAR PLATES
   PROSTHESIS INSTALLED ITEM: MANDIBULAR PLATES// <Enter>
```

Notice the three user responses entered above. The first response, 12, told the software that we want to enter data in the PROSTHESIS INSTALLED field. Then, at the next screen, we entered "1" because we wanted to make a new prosthesis entry for this case. The third response, MANDIBULAR PLATES, told the software the kind of prosthesis being installed. The software echoed back the full prosthesis name "MANDIBULAR PLATES" and we accepted it by pressing **Enter**>.

Because the PROSTHESIS INSTALLED field can contain multiple answers, a new screen immediately appeared as follows:

```
** OPERATION ** CASE #14 SURPATIENT, THREE
                                                               PAGE 1
         PROSTHESIS INSTALLED (MANDIBULAR PLATES)
   PROSTHESIS ITEM:
                               MANDIBULAR PLATES
   IMPLANT STERILITY CHECKED:
    STERILITY EXPIRATION DATE:
4
     RN VERIFIER:
     VENDOR:
   MODEL:
    LOT NUMBER:
    SERIAL NUMBER:
    STERILE RESP:
10 SIZE:
    QUANTITY:
Enter Screen Server Function: 2:11
Implant Sterility Checked (Y/N): \mathbf{Y} YES Sterility Expiration Date: \mathbf{01.30.07} (JAN 30, 2007)
RN Verifier: SURNURSE, ONE
Manufacturer/Vendor: SYNTHES
Model: MAXILLOFACIAL
Lot Number: #20-15
Serial Number: 612A874
Who is Accountable for Sterilization: SPD
Size: 10 HOLE
Quantity: 20
```

The first response, 2:10, corresponds to data elements 2 through 10. We entered data for these elements one-by-one and the software processed the information and produced this update:

```
** OPERATION ** CASE #14 SURPATIENT, THREE
                                                  PAGE 1 OF 1
        PROSTHESIS INSTALLED (MANDIBULAR PLATES)
   PROSTHESTS TTEM:
                      MANDIBULAR PLATES
   IMPLANT STERILITY CHECKED: YES
   STERILITY EXPIRATION DATE: JAN 30, 2007
    RN VERIFIER: SURNURSE, ONE
   VENDOR:
                          SYNTHES
                         MAXILLOFACIAL
   MODEL:
    LOT NUMBER:
                          20-15
7
                          612A874
   SERIAL NUMBER:
   STERILE RESP:
                          SPD
   SIZE:
10
                          10 HOLE
    QUANTITY:
                           2.0
Enter Screen Server Function: <Enter>
```

Pressing **Enter>** will now bring back the top-level screen and allow us to make another entry. As many as 15 prostheses can be added to this list. If we were to add more prostheses, the N and R shortcuts discussed on the next two pages would come in handy, but it is a good idea to practice the steps just covered before attempting the shortcuts.

### **Multiple Screen Shortcuts**

The help text for a multiple field mentions the N and R functions. The user can enter a question mark (?) to view the help text at the prompt, as displayed in the following example.

```
** OPERATION ** CASE #14 SURPATIENT, THREE PAGE 1 OF 1
PROSTHESIS INSTALLED

1 PROSTHESIS ITEM: MANDIBULAR PLATES
2 NEW ENTRY

Enter Screen Server Function: ?
Enter 2N to enter only the top level of this multiple, or the number of your choice followed by an 'R' to make a duplicate entry.

Press <RET> to continue
```

### **N** Function

The N function allows the user to enter **new** entries without going beyond the top level screen, whereas the R function allows the user to **repeat** a previous top level response. In the following example we will build entries by entering the data element number and the letter N:

```
** OPERATION ** CASE #14 SURPATIENT, THREE PAGE 1 OF 1
PROSTHESIS INSTALLED

1 MANDIBULAR PLATES
2 NEW ENTRY

Enter Screen Server Function: 2N
Select PROSTHESIS INSTALLED PROSTHESIS ITEM: GLENOID COMPONENT
PROSTHESIS INSTALLED ITEM: GLENOID COMPONENT// <Enter>
Select PROSTHESIS INSTALLED PROSTHESIS ITEM: HUMERAL COMPONENT
PROSTHESIS INSTALLED PROSTHESIS ITEM: HUMERAL COMPONENT// <Enter>
Select PROSTHESIS INSTALLED PROSTHESIS ITEM: INTRAMEDULLARY PLUG
PROSTHESIS INSTALLED ITEM: INTRAMEDULLARY PLUG// <Enter>
Select PROSTHESIS INSTALLED PROSTHESIS ITEM: <Enter>
```

The software processes the information and produces an update.

```
** OPERATION ** CASE #14 SURPATIENT, THREE PAGE 1 OF 1
PROSTHESIS INSTALLED

1 PROSTHESIS ITEM: MANDIBULAR PLATES
2 PROSTHESIS ITEM: GLENOID COMPONENT
3 PROSTHESIS ITEM: HUMERAL COMPONENT
4 PROSTHESIS ITEM: INTRAMEDULLARY PLUG
5 NEW ENTRY

Enter Screen Server Function: <Enter>
```

### **R Function**

The R function saves the user from typing in the top-level information again. In this example, we have the same anesthesia technique but different anesthesia agents. By entering the element number we want to repeat, and the letter R, we avoid having to enter the top-level data again. This feature can also be useful in cases where the same medication is repeated at different times. After the user enters the item and the letter R, the software responds with a default prompt. The user can press **Enter>** to accept the default.

# **Cancel Scheduled Operation** [SRSCAN]

When a scheduled operation is cancelled, the *Cancel Scheduled Operation* option will remove that case from the list of scheduled operations. A cancellation will remain in the system as a cancelled case and will be used in computing the facility's cancellation rate.

Enter the patient name and select the operation to be deleted from the choices listed. The "Cancellation Reason:" prompt is a mandatory prompt. Enter a question mark for a list of cancellation reasons from which to select. If a mistake is made, or the user finds out later that the cancellation reason was not correct, the *Update Cancellation Reason* option allows the cancellation reason to be edited.

If there is a concurrent case associated with the operation being cancelled, the software will ask if the user wants to cancel it also.

### Example 1: Cancel a Single Scheduled Operation

```
Select Schedule Operations Option: C Cancel Scheduled Operation

Cancel a Scheduled Procedure for which Patient: SURPATIENT, NINETEEN

01-01-40

000287354 YES SC VETERAN
```

```
SURPATIENT, NINETEEN (000-28-7354)

1. 09/12/11 FRONTAL CRANIOTOMY TO RULE OUT TUMOR (SCHEDULED)

Select Number: 1

Reservation for OR3
Scheduled Start Time: 09-12-11 11:00
Scheduled End Time: 09-12-11 13:00
Patient: SURPATIENT, NINETEEN
Physician: SURSURGEON, ONE
Procedure: FRONTAL CRANIOTOMY TO RULE OUT TUMOR

Is this the correct operation ? YES// <Enter>

Cancellation Reason: CHANGE IN TREATMENT, PT HEALTH 2
Cancellation Avoidable: YES// N NO

Do you want to create a new request for this cancelled case ?? YES// <Enter>
Make the new request for which Date ? MAR 12, 2012// <Enter> (MAR 12, 2012)

Creating the new request...
```

#### Example 2: Cancel a Scheduled Concurrent Case

```
Select Schedule Operations Option: C Cancel Scheduled Operation

Cancel a Scheduled Procedure for which Patient: SURPATIENT, SIX 04-04-30 000098797
```

```
SURPATIENT, SIX (000-09-8797)

1. 09/16/11 ARTHROSCOPY, RIGHT SHOULDER (SCHEDULED)
2. 09/16/11 CARPAL TUNNEL RELEASE (SCHEDULED)

Select Number: 1
```

Reservation for OR2

Scheduled Start Time: 09-16-11 08:00 Scheduled End Time: 09-16-11 13:00

Patient: SURPATIENT, SIX Physician: SURSURGEON, TWO

Procedure: ARTHROSCOPY, RIGHT SHOULDER

Is this the correct operation ? YES//  $\langle Enter \rangle$ 

Cancellation Reason: NO BED AVAILABLE
Cancellation Avoidable: YES// N NO

Do you want to create a new request for this cancelled case ?? YES// <Enter>

Make the new request for which Date ? MAR 29, 2012// **<Enter>** (MAR 29, 2012)

Creating the new request...

There is a concurrent case associated with this operation. Do you want to cancel it also ? YES//  $\langle$ Enter $\rangle$ 

Do you want to create a new request for this cancelled case ?? YES// <Enter>

Make the new request for which Date ? MAR 29, 2012// <Enter> (MAR 29, 2012)

Creating the new request...

# **Update Cancellation Reason** [SRSUPC]

The *Update Cancellation Reason* option is used to update the cancellation date and reason previously entered for a selected surgical case.

### Example: Update Cancellation Reason

```
Select Schedule Operations Option: UC Update Cancellation Reason

Update Cancellation Information for which Patient: SURPATIENT,NINETEEN 01-01-40 000287354 NSC VETERAN

1. 06-01-98 FRONTAL CRANIOTOMY TO RULE OUT TUMOR (CANCELLED)

Select Operation: 1

SURPATIENT,NINETEEN 000-28-7354 Case # 21199 06-01-98 FRONTAL CRANIOTOMY TO RULE OUT TUMOR (CANCELLED)

Cancellation Date: JUN 01,1998@10:53// <Enter>

Cancellation Reason: LAB TEST// EM EMERGENCY CASE SUPERSEDES EM Cancellation Avoidable: NO// <Enter>

Press RETURN to continue <Enter>
```

# Schedule Anesthesia Personnel [SRSCHDA]

The Schedule Anesthesia Personnel option allows anesthesia staff to assign, or change, anesthesia personnel for surgery cases. The scheduling manager may have already assigned some personnel to a case using other menu selections. For the user's convenience, the software will default to any previously entered data.



This option is locked with the SROANES key and will not appear on the menu if the user does not have this key.

This option is used to enter the names of the principal anesthetist, the supervisor, and anesthesia techniques for cases scheduled on a specific date. The user should first enter the date, and then select an operating room. The software will display all cases scheduled in that room. After scheduling personnel for any or all cases in one operating room, the user can do the same for other operating rooms without leaving this option.



This option also appears on the *Anesthesia* menu.

### Example: Schedule Anesthesia Personnel

```
Select Schedule Operations Option: AN Schedule Anesthesia Personnel

Schedule Anesthesia Personnel for which Date ? 8/16 (AUG 16, 1999)

Schedule Anesthesia Personnel for which Operating Room ? OR2

Scheduled Operations for OR2

Case # 5 Patient: SURPATIENT, TWENTY
From: 07:00 To: 09:00

HARVEST SAPHENOUS VEIN

Requested Anesthesia Technique: GENERAL// <Enter>
Principal Anesthetist: SURANESTHETIST, ONE OS 112G
Anesthesiologist Supervisor: SURANESTHETIST, TWO TS

Press RETURN to continue, or '^' to quit <Enter>
```

```
Scheduled Operations for OR2
Case # 14
          Patient: SURPATIENT, THREE
From: 13:00 To: 18:00
SHOULDER ARTHROPLASTY
Requested Anesthesia Technique: GENERAL// <Enter>
Principal Anesthetist: SURANESTHETIST, ONE// <Enter>
                                                           OS
                                                                  112G
Anesthesiologist Supervisor: SURANESTHETIST, TWO
                                                 TS
Press RETURN to continue, or '^' to quit <Enter>
Would you like to continue with another operating room ? YES// <Enter>
Schedule Anesthesia Personnel for which Operating Room ? OR1
There are no cases scheduled for this operating room.
Press RETURN to continue
                         <Enter>
Would you like to continue with another operating room ? YES// N
```

# Post Operation [SROMEN-POST]

The *Post Operation* option concerns the close of the operation, discharge, and post anesthesia recovery. It is important to enter the operation and anesthesia end times, as well as the time the patient leaves the operation room, as these fields affect many reports.

### **Field Information**

The following are fields that correspond to the *Post Operation* option entries.

Field Name	Definition
TIME PAT OUT OR	Entry of this field generates an alert notifying the circulating nurse that the Nurse Intraoperative Report is ready for signature.
ANES CARE TIME BLOCK	Entry of this multiple generates an alert notifying the anesthetist that the Anesthesia Report is ready for signature.

### **Example: Post Operation**

Select Operation Menu Option: PO Post Operation

```
** POST OPERATION ** CASE #145 SURPATIENT, NINE
                                                       PAGE 1 OF 2
1
    DRESSING:
     PACKING:
   TUBES AND DRAINS:
4 BLOOD LOSS (ML):
   TOTAL URINE OUTPUT (ML):
    GASTRIC OUTPUT:
   WOUND CLASSIFICATION:
8 POSTOP MOOD:
    POSTOP CONSCIOUS:
10 POSTOP SKIN INTEG:
11 TIME OPERATION ENDS:
12 ANES CARE TIME BLOCK: (MULTIPLE)
13
    TIME PAT OUT OR:
14 OP DISPOSITION:
15 DISCHARGED VIA:
Enter Screen Server Function: A
Dressing(s): TELFA
Packing Type: <Enter>
Tubes and Drains: PENROSE
Intraoperative Blood Loss (ml): 200
Total Urine Output (ml): 600
Gastric Output (cc's): 150
Wound Classification: CC CLEAN/CONTAMINATED
Postoperative Mood: RELAXED
Postoperative Consciousness: RESTING
Postoperative Skin Integrity: INTACT
Time the Operation Ends: 12:30 (APR 26, 2005@12:30)
Time Patient Out of the O.R.: 12:50 (APR 26, 2005@12:50)
Postoperative Disposition: PACU (RECOVERY ROOM)
Patient Discharged Via: PACU BED
```

```
** POST OPERATION ** CASE #145 SURPATIENT, NINE PAGE 1 OF 1
           ANES CARE TIME BLOCK
  NEW ENTRY
1
Enter Screen Server Function: 1
Select ANES CARE TIME BLOCK ANES CARE MULTIPLE START TIME: 10:30 APR 26, 2005@
  ANES CARE TIME BLOCK ANES CARE MULTIPLE START TIME: APR 26, 2005@10:30
         ** POST OPERATION ** CASE #145 SURPATIENT, NINE PAGE 1 OF 1
           ANES CARE TIME BLOCK (3050608.153)
1
    ANES CARE MULTIPLE START TIME: APR 26, 2005@10:30
    ANES CARE MULTIPLE END TIME:
Enter Screen Server Function: 2
Anesthesia Care Multiple End Time: 12:40 (APR 26, 2005@12:40)
Does this entry complete all start and end times for this case? (Y/N)// Y
         ** POST OPERATION ** CASE #145 SURPATIENT, NINE
           ANES CARE TIME BLOCK (3050608.153)
    ANES CARE MULTIPLE START TIME: APR 26, 2005 AT 10:30
2
    ANES CARE MULTIPLE END TIME: APR 26, 2005 AT 12:40
Enter Screen Server Function: <Enter>
         ** POST OPERATION ** CASE #145 SURPATIENT, NINE PAGE 1 OF 1
          ANES CARE TIME BLOCK
    ANES CARE MULTIPLE START TIME: APR 26, 2005 AT 10:30
2
    NEW ENTRY
Enter Screen Server Function: <Enter>
** POST OPERATION ** CASE #145 SURPATIENT, NINE PAGE 1 OF 2
1
    DRESSING:
                            TELFA
    PACKING:
2
                      PENROSE
    TUBES AND DRAINS:
3
    BLOOD LOSS (ML):
                            200
4
    TOTAL URINE OUTPUT (ML): 600
    GASTRIC OUTPUT:
                          150
    WOUND CLASSIFICATION: CLEAN/CONTAMINATED
7
8
    POSTOP MOOD:
                            RELAXED
    POSTOP CONSCIOUS:
                           RESTING
9
    ANES CARE TIME BLOCK: (MULTIPLE) (FILE PAT OUR CO.
10
   POSTOP SKIN INTEG:
11
12
    TIME PAT OUT OR:
13
                           APR 26, 2005 AT 12:50
    OP DISPOSITION:
                            PACU (RECOVERY ROOM)
14
1.5
    DISCHARGED VIA:
                            PACU BED
Enter Screen Server Function: <Enter>
** POST OPERATION ** CASE #145 SURPATIENT, NINE PAGE 2 OF 2
1
    PRINCIPAL POST-OP DIAG: CHOLELITHIASIS
    PRIN PRE-OP ICD DIAGNOSIS CODE:
3
    OTHER POSTOP DIAGS: (MULTIPLE)
    PRINCIPAL PROCEDURE:
                           CHOLECYSTECTOMY
    PLANNED PRIN PROCEDURE CODE:
                                   47480
5
    OTHER PROCEDURES:
                            (MULTIPLE) (DATA)
7
   ATTENDING CODE:
                            LEVEL C: ATTENDING IN O.R., NOT SCRUBBED
    FLASH-CONTAMINATION:
8
                           56
    FLASH-SPD/OR MGT ISSUE:
10 FLASH-EMERGENCY CASE:
                             6
11 FLASH-NO BETTER OPTION: 4
```

12 FLASH-LOANER INSTRUMENT: 9
13 FLASH-DECONTAMINATION: 12

Enter Screen Server Function:

(This page included for two-sided copying.)

SURPATIENT, TEN 000-12-3456

ANESTHESTA REPORT

NOTE DATED: 02/12/2004 08:00 ANESTHESIA REPORT

SUBJECT: Case #: 267226 Operating Room: WX OR3

Anesthetist: SURANESTHETIST, SEVEN Relief Anesth:
Anesthesiologist: SURANESTHESIOLOGIST, ONE Assist Anesth: SURANESTHETIST, FIVE

Attending Code: 3. STAFF ASSISTING C.R.N.A.

Anes Begin: FEB 12, 2004 08:00 Anes End: FEB 12, 2004 12:10

ASA Class: 1-NO DISTURB.

Operation Disposition: SICU

Anesthesia Technique(s):

GENERAL (PRINCIPAL)
Agent: ISOFLURANE FOR INHALATION 100ML Enter RETURN to continue or '^' to exit:

Intubated: YES Trauma: NONE

Procedure(s) Performed:

Principal: MVR

Min Intraoperative Temp: 35

Intraoperative Blood Loss: 800 ml Urine Output: 750 ml

Operation Disposition: SICU

PAC(U) Admit Score: PAC(U) Discharge Score:

Postop Anesthesia Note Date/Time:

Signed by: /es/ SEVEN SURANESTHETIST 03/04/2004 10:59

03/04/2004 11:04 ADDENDUM

The Operating Room field was changed from WX OR3 to BO OR1

Addendum Comment: OPERATING ROOM NUMBER WAS CORRECTED. Signed by: /es/ SEVEN SURANESTHETIST 03/04/2004 11:04

# Nurse Intraoperative Report [SRONRPT]

The Nurse Intraoperative Report details case information relating to nursing care provided for the patient during the operative case selected. This option provides the capability to view and print the report, edit information contained in the report, and electronically sign the report.

With the *Surgery Site Parameters* option located on the *Surgery Package Management Menu*, the user can select one of two different formats for this report. One format includes all field names whether or not information has been entered. The other format only includes fields that have actual data.

Electronically signed reports may be viewed through CPRS for completed operations.

### Nurse Intraoperative Report - Before Electronic Signature

Upon selecting the *Nurse Intraoperative Report* option, if the Nurse Intraoperative Report is not signed, the report will begin displaying on the screen. The Nurse Intraoperative Report displays key fields on the first page. Several of these fields are required before the software will allow the user to electronically sign the report. If any required fields are left blank, a warning will appear prompting the user to provide the missing information.

The following fields are required before electronic signature of the Nurse Intraoperative Report:

- TIME PAT IN OR
- HAIR REMOVAL METHOD
- CORRECT PATIENT IDENTITY
- SITE OF PROCEDURE
- CONFIRM PATIENT POSITION
- ANTIBIOTIC PROPHYLAXIS
- BLOOD AVAILABILITY
- CHECKLIST COMMENT

- TIME PAT OUT OR
- MARKED SITE CONFIRMED
- PREOPERATIVE IMAGING CONFIRMED
- PROCEDURE TO BE PERFORMED
- VALID CONSENT FORM
- CORRECT MEDICAL IMPLANTS
- APPROPRIATE DVT PROPHYLAXIS
- AVAILABILITY OF SPECIAL EQUIP

If the COUNT VERIFIER field has been entered, the following fields are required:

- SPONGE COUNT CORRECT (Y/N)
- INSTRUMENT COUNT CORRECT (Y/N)
- SHARPS COUNT CORRECT (Y/N)
- SPONGE, SHARPS, & INST COUNTER

If the PROSTHESIS INSTALLED field has an item (or items) entered, the following fields are required for each item:

- IMPLANT STERILITY CHECKED
- RN VERIFIER
- SERIAL NUMBER

- STERILITY EXPIRATION DATE
- LOT NUMBER



Entering the TIME PAT OUT OR field triggers an alert that is sent to the nurse responsible for signing the report. By acting on the alert, the nurse accesses the *Nurse Intraoperative Report* option to electronically sign the report.

```
11 TIME PAT OUT OR:
PRINCIPAL PROCEDURE: CHOLECYSTECTOMY

OTHER PROCEDURES: (MULTIPLE)
      OTHER PROCEDURES:
                                        (MULTIPLE)
14 WOUND CLASSIFICATION: CONTAMINATED
15 OP DISPOSITION:
Enter Screen Server Function: <Enter>
** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 3 OF 6
1
      MAJOR/MINOR:
                                      MAJOR
    OPERATING ROOM: OR1
CASE SCHEDULE TYPE: ELECTIVE
SURGEON: SURSURGEON, THREE
ATTEND SURG: SURSURGEON, THREE
FIRST ASST: SURSURGEON, FOUR
SECOND ASST:
      OPERATING ROOM:
2
3
4
6
     SECOND ASST:
8 PRINC ANESTHETIST: SURANESTHETIST, SEVEN
      ASST ANESTHETIST:
     OTHER SCRUBBED ASSISTANTS: (MULTIPLE)
10
11 OR SCRUB SUPPORT: (MULTIPLE) (DATA)
12 OR CIRC SUPPORT: (MULTIPLE) (DATA)
13 OTHER PERSONS IN OR: (MULTIPLE)
14 PREOP MOOD: RELAXED
15 PREOP CONSCIOUS: RESTING
Enter Screen Server Function: <Enter>
** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 4 OF 6
      PREOP SKIN INTEG:
                                      INTACT
    PREOP SKIN INTEG: INTACT
PREOP CONVERSE: NOT ANSWER QUESTIONS
HAIR REMOVAL BY: SURNURSE, FIVE
HAIR REMOVAL METHOD: OTHER
                                                                              If SHAVING or OTHER is entered as the
3
                                                                              Hair Removal Method, then Hair Removal
    HAIR REMOVAL COMMENTS: (WORD PROCESSING) (DATA)
                                                                              Comments must be entered before the
  SKIN PREPPED BY (1): SURNURSE, FIVE SKIN PREPPED BY (2): SKIN PREP AGENTS: BETADINE
                                                                              report can be electronically signed.
7
8
      SECOND SKIN PREP AGENT: POVIDONE IODINE
10 SURGERY POSITION: (MULTIPLE) (DATA)
11 RESTR & POSITION AIDS: (MULTIPLE) (DATA)
11
12 ELECTROCAUTERY UNIT:
13 ESU COAG RANGE:
      ESU CUTTING RANGE:
14
     ELECTROGROUND POSITION:
1.5
Enter Screen Server Function: ^
```

At the Nurse Intraoperative Report functions, the report can be printed if the user enters a 2.

### Example: Printing the Nurse Intraoperative Report

```
SURPATIENT, TEN (000-12-3456) Case #267226 - JUL 12, 2004

Nurse Intraoperative Report Functions:

1. Edit report information
2. Print/View report from beginning
3. Sign the report electronically

Select number: 2// <Enter>

printout follows
```

NURSE INTRAOPERATIVE REPORT SURPATIENT, TEN 000-12-3456

NOTE DATED: 07/12/2004 08:00 NURSE INTRAOPERATIVE REPORT

SUBJECT: Case #: 267226

Surgical Priority: ELECTIVE Operating Room: BO OR1

Patient in Hold: JUL 12, 2004 07:30 Patient in OR: JUL 12, 2004 08:00 Operation Begin: JUL 12, 2004 08:58 Operation End: JUL 12, 2004 12:10 Surgeon in OR: JUL 12, 2004 07:55 Patient Out OR: JUL 12, 2004 12:45

Major Operations Performed:

Primary: MVR

Wound Classification: CONTAMINATED Operation Disposition: SICU

Discharged Via: ICU BED

Attend Surg: SURSURGEON, THREE
Anesthetist: SURANESTHETIST, SEVEN

First Assist: SURSURGEON, FOUR
Second Assist: N/A
Assistant Assistant

Other Scrubbed Assistants: N/A

OR Support Personnel:

Scrubbed Circulating

SURNURSE, FIVE (FULLY TRAINED) SURNURSE, ONE (FULLY TRAINED) SURNURSE, FOUR (FULLY TRAINED)

Other Persons in OR: N/A

Preop Consc: ALERT-ORIENTED Preop Mood: ANXIOUS

Preop Skin Integ: INTACT Preop Converse: N/A

Confirm Correct Patient Identity: YES

Confirm Procedure to be Performed: YES

Confirm Site of the Procedure, including laterality: YES

Confirm Valid Consent Form: YES Confirm Patient Position: YES

Confirm Proc. Site has been Marked Appropriately and that the Site of the

Mark is Visible After Prep and Draping: YES Pertinent Medical Images have been Confirmed: YES Correct Medical Implant(s) is available: YES Availability of Special Equipment: YES

Appropriate Antibiotic Prophylaxis: YES

Appropriate Deep Vein Thrombosis Prophylaxis: YES

Blood Availability: YES

Checklist Comment: NO COMMENTS ENTERED

Checklist Confirmed By: SURNURSE, FIVE

Skin Prep By: SURNURSE, FOUR Skin Prep Agent: BETADINE SCRUB 2nd Skin Prep Agent: POVIDONE IODINE Skin Prep By (2): SURNURSE, FIVE

Preop Surgical Site Hair Removal by: SURNURSE, FIVE

Surgical Site Hair Removal Method: OTHER

Hair Removal Comments: SHAVING AND DEPILATORY COMBINATION USED.

Surgery Position(s):

SUPINE Placed: N/A

Restraints and Position Aids:

SAFETY STRAP Applied By: N/A ARMBOARD Applied By: N/A FOAM PADS Applied By: N/A Applied By: N/A KODEL PAD STIRRUPS Applied By: N/A

Flash Sterilization Episodes:

```
Contamination:
  SPD Processing/OR Management Issues: 0
   Emergency Case:
  No Better Option:
                                        0
  Loaner or Short Notice Instrument: 0
  Decontamination of Instruments Not for Use In Patient: 0
Electrocautery Unit:
                         8845,5512
                         50-35
ESU Coagulation Range:
ESU Cutting Range:
                           35-35
Electroground Position(s): RIGHT BUTTOCK
                          LEFT BUTTOCK
Material Sent to Laboratory for Analysis:
Specimens:
1. MITRAL VALVE
Cultures: N/A
Anesthesia Technique(s):
GENERAL (PRINCIPAL)
Tubes and Drains:
  #16FOLEY, #18NGTUBE, #36 &2 #32RA CHEST TUBES
Tourniquet: N/A
Thermal Unit: N/A
Prosthesis Installed:
 Item: MITRAL VALVE
   Implant Sterility Checked (Y/N): YES
    Sterility Expiration Date: DEC 15, 2004
   RN Verifier: SURNURSE, ONE
   Vendor: BAXTER EDWARDS
   Model: 6900
    Lot Number: T87-12321
    Serial Number: 945673WRU
    Sterile Resp: SPD
    Size: LG
                                                     Quantity: 2
Medications: N/A
Irrigation Solution(s):
 HEPARINIZED SALINE
  NORMAL SALINE
 COLD SALINE
Blood Replacement Fluids: N/A
Sponge Count:
Sharps Count:
                   YES
Instrument Count: NOT APPLICABLE
Counter:
                   SURNURSE, FOUR
Counts Verified By: SURNURSE, FIVE
Dressing: DSD, PAPER TAPE, MEPORE
Packing: NONE
Blood Loss: 800 ml
                                        Urine Output: 750 ml
Postoperative Mood:
                             RELAXED
Postoperative Consciousness: ANESTHETIZED
Postoperative Skin Integrity: SUTURED INCISION
Postoperative Skin Color:
                             N/A
Laser Unit(s): N/A
```

Sequential Compression Device: NO

Cell Saver(s): N/A

Devices: N/A

Nursing Care Comments:

PATIENT STATES HE IS ALLERGIC TO PCN. ALL WRVAMC INTRAOPERATIVE NURSING STANDARDS WERE MONITORED THROUGHOUT THE PROCEDURE. VANCYMYCIN PASTE WAS APPLIED TO STERNUM.

(This page included for two-sided copying.)

To electronically sign the report, the user enters a 3 at the *Nurse Intraoperative Report* functions prompt.

### Example: Signing the Nurse Intraoperative Report

SURPATIENT, TEN (000-12-3456) Case #267226 - JUL 12, 2004

Nurse Intraoperative Report Functions:

1. Edit report information
2. Print/View report from beginning
3. Sign the report electronically

Select number: 2// 3

The Nurse Intraoperative Report may only be signed by a circulating nurse on the case. At the time of electronic signature, the software checks for data in key fields. The nurse will not be able to sign the report if the following fields are not entered:

TIME PATIENT IN OR
MARKED SITE CONFIRMED
PREOPERATIVE IMAGING CONFIRMED
PROCEDURE TO BE PERFORMED
VALID CONSENT FORM
CORRECT MEDICAL IMPLANTS
APPROPRIATE DVT PROPHYLAXIS
AVAILABILITY OF SPECIAL EQUIP

TIME PATIENT OUT OF OR CORRECT PATIENT IDENTITY HAIR REMOVAL METHOD SITE OF THE PROCEDURE PATIENT POSITION ANTIBIOTIC PROPHYLAXIS BLOOD AVAILABILITY CHECKLIST COMMENT



If the COUNT VERIFIER field is entered, the other counts related fields must be populated. These count fields include the following:

SPONGE COUNT CORRECT SHARPS COUNT CORRECT (Y/N)
INSTRUMENT COUNT CORRECT (Y/N)
SPONGE, SHARPS, & INST COUNTER

If the PROSTHESIS INSTALLED field has an item (or items) entered, the following fields are required for each item:

IMPLANT STERILITY CHECKED (Y/N) RN VERIFIER SERIAL NUMBER STERILITY EXPIRATION DATE LOT NUMBER

If any of the key fields are missing, the software will require them to be entered prior to signature. In the following example, the final sponge count must be entered before the nurse is allowed to electronically sign the report.

#### Example: Missing Field Warning

The following information is required before this report may be signed:

ANTIBIOTIC PROPHYLAXIS
CHECKLIST COMMENT

Do you want to enter this information? YES// YES

SURPATIENT, TEN 000-12-3456 NURSE INTRAOPERATIVE REPORT

NOTE DATED: 07/12/2004 08:00 NURSE INTRAOPERATIVE REPORT

SUBJECT: Case #: 267226

Surgical Priority: ELECTIVE Operating Room: BO OR1

Patient in Hold: JUL 12, 2004 07:30 Patient in OR: JUL 12, 2004 08:00 Operation Begin: JUL 12, 2004 08:58 Operation End: JUL 12, 2004 12:30 Surgeon in OR: JUL 12, 2004 07:55 Patient Out OR: JUL 12, 2004 12:45

Major Operations Performed:

Primary: MVR

Wound Classification: CONTAMINATED

Operation Disposition: SICU Discharged Via: ICU BED

Attend Surg: SURSURGEON, THREE
Anesthetist: SURANESTHETIST, SEVEN

First Assist: SURSURGEON, FOUR
Second Assist: N/A
Assistant Apocth

Other Scrubbed Assistants: N/A

OR Support Personnel:

Scrubbed Circulating

SURNURSE, FIVE (FULLY TRAINED) SURNURSE, ONE (FULLY TRAINED) SURNURSE, FOUR (FULLY TRAINED)

Other Persons in OR: N/A

Preop Consc: ALERT-ORIENTED Preop Mood: ANXIOUS

Preop Skin Integ: INTACT Preop Converse: N/A

Confirm Correct Patient Identity: YES

Confirm Procedure to be Performed: YES

Confirm Site of the Procedure, including laterality: YES

Confirm Valid Consent Form: YES Confirm Patient Position: YES

Confirm Proc. Site has been Marked Appropriately and that the Site of the

Mark is Visible After Prep and Draping: YES Pertinent Medical Images have been Confirmed: YES Correct Medical Implant(s) Is Available: YES Availability of Special Equipment: YES

Appropriate Antibiotic Prophylaxis: YES Appropriate Deep Vein Thrombosis Prophylaxis: YES

Blood Availability: YES

Checklist Comment: NO COMMENTS ENTERED

Checklist Confirmed By: SURNURSE, FOUR

Skin Prep By: SURNURSE, FOUR Skin Prep Agent: BETADINE SCRUB 2nd Skin Prep Agent: POVIDONE IODINE Skin Prep By (2): SURNURSE, FIVE

Preop Surgical Site Hair Removal by: SURNURSE, FIVE

Surgical Site Hair Removal Method: OTHER

Hair Removal Comments: SHAVING AND DEPILATORY COMBINATION USED.

Surgery Position(s):

SUPINE Placed: N/A

Restraints and Position Aids:

SAFETY STRAP Applied By: N/A Applied By: N/A ARMBOARD FOAM PADS Applied By: N/A Applied By: N/A KODEL PAD STIRRUPS Applied By: N/A

Flash Sterilization Episodes:

```
Contamination:
   SPD Processing/OR Management Issues: 0
   Emergency Case:
   No Better Option:
                                        0
   Loaner or Short Notice Instrument: 0
   Decontamination of Instruments Not for Use In Patient: 0
Electrocautery Unit:
                         8845,5512
ESU Coagulation Range:
                         50-35
ESU Cutting Range:
                           35-35
Electroground Position(s): RIGHT BUTTOCK
                           LEFT BUTTOCK
Material Sent to Laboratory for Analysis:
Specimens:
 1. MITRAL VALVE
Cultures: N/A
Anesthesia Technique(s):
GENERAL (PRINCIPAL)
Tubes and Drains:
  #16FOLEY, #18NGTUBE, #36 &2 #32RA CHEST TUBES
Tourniquet: N/A
Thermal Unit: N/A
Prosthesis Installed:
  Item: MITRAL VALVE
    Implant Sterility Checked (Y/N): YES
    Sterility Expiration Date: DEC 15, 2004
    RN Verifier: SURNURSE, ONE
   Vendor: BAXTER EDWARDS
   Model: 6900
   Lot Number: T87-12321
   Serial Number: 945673WRU
    Sterile Resp: SPD
   Size: LG
                                                      Quantity: 2
Medications: N/A
Irrigation Solution(s):
 HEPARINIZED SALINE
  NORMAL SALINE
 COLD SALINE
Blood Replacement Fluids: N/A
Sponge Count:
                   YES
Sharps Count:
                   YES
Instrument Count: NOT APPLICABLE
                   SURNURSE, FOUR
Counts Verified By: SURNURSE, FIVE
Dressing: DSD, PAPER TAPE, MEPORE
Packing: NONE
Blood Loss: 800 ml
                                        Urine Output: 750 ml
Postoperative Mood:
                              RELAXED
Postoperative Consciousness: ANESTHETIZED
Postoperative Skin Integrity: SUTURED INCISION
Postoperative Skin Color:
                              N/A
Laser Unit(s): N/A
Sequential Compression Device: NO
Cell Saver(s): N/A
Devices: N/A
Nursing Care Comments:
```

PATIENT STATES HE IS ALLERGIC TO PCN. ALL WRVAMC INTRAOPERATIVE NURSING STANDARDS WERE MONITORED THROUGHOUT THE PROCEDURE. VANCYMYCIN PASTE WAS APPLIED TO STERNUM.

Signed by: /es/ FIVE SURNURSE 07/13/2004 10:41

07/17/2004 16:42 ADDENDUM

The Checklist Confirmed By field was changed from SURNURSE, FOUR to SURNURSE, FIVE

Addendum Comment: OPERATION END TIME WAS CORRECTED. Signed by: /es/ FIVE SURNURSE  $07/17/2004\ 16:42$ 

(This page included for two-sided copying.)

SURPATIENT, FIFTY (000-45-9999) Case #213 JUN 30,2006 CHOLECYSTECTOMY 1. Occurrence: CARDIAC ARREST REQUIRING CPR 2. Occurrence Category: CARDIAC ARREST REQUIRING CPR 3. ICD Diagnosis Code: 4. Treatment Instituted: 5. Outcome to Date: 6. Occurrence Comments: Select Occurrence Information: 4:5 SURPATIENT, FIFTY (000-45-9999) Type of Treatment Instituted: CPR Outcome to Date: ? CHOOSE FROM: U UNRESOLVED
I IMPROVED D DEATH WORSE Outcome to Date: I IMPROVED SURPATIENT, FIFTY (000-45-9999) Case #213 JUN 30,2006 CHOLECYSTECTOMY 1. Occurrence: CARDIAC ARREST REQUIRING CPR 2. Occurrence Category: CARDIAC ARREST REQUIRING CPR 3. ICD Diagnosis Code: 4. Treatment Instituted: CPR IMPROVED 5. Outcome to Date: 6. Occurrence Comments:

Select Occurrence Information:

### Postoperative Occurrences (Enter/Edit) [SRO POSTOP COMP]

The *Postoperative Occurrences (Enter/Edit)* option is used to add information about an occurrence that occurs after the procedure. The user can also utilize this option to change the information. Occurrence information will be reflected in the Chief of Surgery's Morbidity & Mortality Report.

First, the user selects an operation. The software will then list any occurrences already entered for that operation. The user can choose to edit a previously entered occurrence or type the word **NEW** and press the **<Enter>** key to enter a new occurrence.

At the prompt "Enter a New Postoperative Complication:" the user can enter two question marks (??) to get a list of categories. Be sure to enter a category for all occurrences in order to satisfy Surgery Central Office reporting needs.

#### Example: Entering a Postoperative Occurrence

Select Perioperative Occurrences Menu Option: P Postoperative Occurrence (Enter/Edit)

```
Select Patient: SURPATIENT, SEVENTEEN 09-13-28 000455119

SURPATIENT, SEVENTEEN R. 000-45-5119

1. 04-18-07 CRANIOTOMY (COMPLETED)

2. 03-18-07 REPAIR INCARCERATED INGUINAL HERNIA (COMPLETED)

Select Operation: 2
```

```
SURPATIENT, SEVENTEEN (000-45-5119)
MAR 18,2007 REPAIR INCARCERATED INGUINAL HERNIA
There are no Postoperative Occurrences entered for this case.
Enter a New Postoperative Occurrence: ACUTE RENAL FAILURE
 VASQIP Definition (2011):
  Indicate if the patient developed new renal failure requiring renal
 replacement therapy or experienced an exacerbation of preoperative
  renal failure requiring initiation of renal replacement therapy (not on
  renal replacement therapy preoperatively) within 30 days
 postoperatively. Renal replacement therapy is defined as venous to
  venous hemodialysis [CVVHD], continuous venous to arterial hemodialysis
  [CVAHD], peritoneal dialysis, hemofiltration, hemodiafiltration or
  ultrafiltration.
 TIP: If the patient refuses dialysis report as an occurrence because
 he/she did require dialysis.
Press RETURN to continue: <Enter>
```

### **CPT/ICD Coding Menu**

#### [SRCODING MENU]

The Surgery *CPT/ICD Coding Menu* option was developed to help assure access to the most accurate source documentation and to provide a means for efficient coding entry and validation. It provides coders with special, limited access to the VistA Surgery package.

From the menu, coders have ready access to the Operation Report, which is dictated by the surgeon postoperatively and contains the most comprehensive and accurate description of the procedure(s) actually performed. Coders can also view the Nurse Intraoperative Report, which is often an important supplementary source of data.

Using the same menu, coders can add and edit procedures, CPT codes, diagnoses, and International Classification of Diseases (ICD) codes, without having to rely on a paper-based system. Options are available to assist surgery staff and others who perform coding validation, as are several commonly used reports.

The *Surgery CPT/ICD Coding Menu* contains the following options. To the left is the shortcut synonym the user can enter to select the option:

Shortcut	Option Name
EDIT CPT/ICD	Update/Verify Menu
С	Cumulative Report of CPT Codes
A	Report of CPT Coding Accuracy
M	List Completed Cases Missing CPT Codes
L	List of Operations
LS	List of Operations (by Surgical Specialty)
U	List of Undictated Operations
D	Report of Daily Operating Room Activity
PS	PCE Filing Status Report
R	Report of Non-O.R. Procedures

### **CPT/ICD Update/Verify Menu**[SRCODING UPDATE/VERIFY MENU]



The CPT/ICD Update/Verify Menu is locked with the SR CODER security key.

This option provides coding personnel with access to review and edit procedure and diagnosis information. It also provides access to the Operation Report and Nurse Intraoperative Report for operations and to the Procedure Report (Non-O.R.) for non-O.R. procedures.

The CPT/ICD Update/Verify Menu contains the following options. To the left is the shortcut synonym the user can enter to select the option.

Shortcut	Option Name
UV	Update/Verify Procedure/Diagnosis Codes
OR	Operation/Procedure Report
NR	Nurse Intraoperative Report
PI	Non-OR Procedure Information

To access the *CPT/ICD Update/Verify Menu*, the user must first identify the patient and case. When the user selects **EDIT** for the *CPT/ICD Update/Verify Menu* from the *CPT/ICD Coding Menu*, the user will be prompted to enter a patient name. The software will then list all the cases on record for the patient, including any operations that are completed or are in progress and any non-O.R. procedures.

```
Select CPT/ICD Coding Menu Option: EDIT CPT/ICD Update/Verify Menu
Select Patient: SURPATIENT, TWELVE
                                              02-12-28
                                                           000418719
                                                                         YES
C VETERAN
SURPATIENT, TWELVE
                      000-41-8719
1. 08-07-99 REPAIR DIAPHRAGMATIC HERNIA (COMPLETED)
2. 02-24-99
            CYSTOSCOPY (NON-OR PROCEDURE)
3. 02-18-03
            TRACHEOSTOMY (COMPLETED)
4. 09-04-97
            CHOLECYSTECTOMY (COMPLETED)
5. 09-28-95
            INGUINAL HERNIA (COMPLETED)
6. 08-31-95 HIP REPLACEMENT (COMPLETED)
Select Case: 3
SURPATIENT, TWELVE (000-41-8719) Case #124 - FEB 18,2003
  1177
          Update/Verify Procedure/Diagnosis Codes
          Operation/Procedure Report
  NR
          Nurse Intraoperative Report
          Non-OR Procedure Information
```

From this point, the user can select any of the CPT/ICD Update/Verify Menu options.

Select CPT/ICD Update/Verify Menu Option:

### **Update/Verify Procedure/Diagnosis Codes** [SRCODING EDIT]

The *Update/Verify Procedure/Diagnosis Codes* option allows the user to enter the final codes and associated information required for PCE upon completion of a Surgery case.



The procedure and diagnoses codes entered/edited through this option will be the coded information that is sent to the Patient Care Encounter (PCE) package. After the case is coded, the user will select to send the information to PCE.

When the user first edits a case through this option, the values will be pre-populated, using the values for planned codes entered by the nurse or surgeon. If there is no Planned Principal Procedure Code or no Principal Pre-op Diagnosis Code, then the Surgery software will prompt for the final CPT and ICD codes.

Because a case can have more than one procedure and/or diagnosis, the user can associate one or more diagnosis with each procedure. The Surgery software displays the diagnoses in the order in which the user entered them in the case. The user can then associate and reorder the relevant diagnoses to each procedure.

The user can also edit the service classifications for the Postoperative Diagnoses.

The following examples depict using the *Update/Verify Procedure/Diagnosis Codes* option to edit a Bronchoscopy, with no planned CPT or ICD codes entered by a clinician.

#### **Example: Entering Required Information**

Select CPT/ICD Update/Verify Menu Option: **UV** Update/Verify Procedure/Diagnosis Codes

```
SURPATIENT, TWELVE (000-41-8719)

JUN 08, 2005 BRONCHOSCOPY

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code: NOT ENTERED
2. Other Postop Diagnosis Code: NOT ENTERED
3. Principal CPT Code: NOT ENTERED
Assoc. DX:
NO Assoc. DX ENTERED
4. Other CPT Code: NOT ENTERED

The following information is required before continuing.

Principal Postop Diagnosis Code (ICD):934.0 934.0 FOREIGN BODY IN TRACHEA
...OK? Yes// (Yes) <Enter>
```

Because the patient has a service-connected status, the Surgery software displays a service-connected prompt:

```
* * * Eligibility Information and Service Connected Conditions * * *

Primary Eligibility: SERVICE CONNECTED 50% TO 100%
Combat Vet: NO A/O Exp.: YES M/S Trauma: NO
ION Rad.: YES SWAC: NO H/N Cancer: NO
PROJ 112/SHAD: NO

SC Percent: 50%
Rated Disabilities: NONE STATED

Please supply the following required information about this operation:

Treatment related to Service Connected condition (Y/N): YES
Treatment related to Agent Orange Exposure (Y/N): YES
Treatment related to Ionizing Radiation Exposure (Y/N): YES
```

Note that when a Postop Diagnosis Code is entered, it is automatically associated to a Principal CPT code, even if a CPT code is not entered.

```
SURPATIENT, TWELVE (000-41-8719)

JUN 08, 2005 BRONCHOSCOPY

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code: 934.0 FOREIGN BODY IN TRACHEA
2. Other Postop Diagnosis Code: NOT ENTERED
3. Principal CPT Code: NOT ENTERED
Assoc. DX: 934.0 -FOREIGN BODY IN TRACHEA
4. Other CPT Code: NOT ENTERED

The following information is required before continuing.

Principal Procedure Code (CPT): 31622 DX BRONCHOSCOPE/WASH
BRONCHOSCOPY, RIGID OR FLEXIBLE, WITH OR WITHOUT FLUOROSCOPIC GUIDANCE;
DIAGNOSTIC, WITH OR WITHOUT CELL WASHING (SEPARATE PROCEDURE)
Modifier: <a href="mailto:Kenter">Kenter</a>
```

```
SURPATIENT, TWELVE (000-41-8719)

JUN 08, 2005 BRONCHOSCOPY

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code: 934.0 FOREIGN BODY IN TRACHEA
2. Other Postop Diagnosis Code: NOT ENTERED
3. Principal CPT Code: 31622 DX BRONCHOSCOPE/WASH
Assoc. DX: 934.0 FOREIGN BODY IN TRACHEA
4. Other CPT Code: NOT ENTERED

Enter number of item to edit (1-4):
```

Because all required information is now entered, the user can select to automatically send the information to PCE, or wait until other information is entered.

```
Is the coding of this case complete and ready to send to PCE? NO// <Enter>
```

The following examples depict using the *Update/Verify Procedure/Diagnosis Codes* option to edit a cardiac procedure (CABG), with clinician-entered Planned CPT and ICD codes.

#### **Example: Editing Final Codes and Sending the Case to PCE**

```
Select CPT/ICD Coding Menu Option: EDIT CPT/ICD Update/Verify Menu

Select Patient: SURPATIENT, SEVENTEEN 3-29-20 000455119 YES
SC VETERAN
```

```
SURPATIENT, SEVENTEEN 000-45-5119

1. 07-15-05 CABG (COMPLETED)

2. 06-09-05 NASAL ENDOSCOPY (COMPLETED)

Select Case: 1
```

```
Division: ALBANY (500)

SURPATIENT, SEVENTEEN (000-45-5119) Case #314 - JUL 15,2005

UV Update/Verify Procedure/Diagnosis Codes
OR Operation/Procedure Report
NR Nurse Intraoperative Report
PI Non-OR Procedure Information
```

```
Select CPT/ICD Update/Verify Menu Option: UV Update/Verify Procedure/Diagnosis Codes
```

Because the nurse or surgeon entered a Planned Principal CPT Code and a Preoperative Diagnosis Code, the corresponding fields pre-fill with those clinician-entered values when the user accesses the case through the *Update/Verify Procedure/Diagnosis Codes* option.

The user can either accept the codes that have been pre-operatively entered, or the user can edit the codes as necessary. In this example, the codes will be adjusted to accurately reflect the procedures by adding Other Postop Diagnosis Codes and Other CPT Codes.

```
SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code: 402.01 HYP HEART DIS MALIGN WITH FAIL

2. Other Postop Diagnosis Code: NOT ENTERED

3. Principal CPT Code: 33510 CABG, VEIN, SINGLE

Assoc. DX: 402.01-HYP HEART DIS MALIGN

4. Other CPT Code: NOT ENTERED

Enter number of item to edit (1-4): 2
```

```
SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Other Postop Diagnosis:

1. Enter NEW Other Postop Diagnosis Code

Enter selection: (1-1): 1

Enter new OTHER POSTOP DIAGNOSIS Code: 599.0 599.0 URIN TRACT INFECTION NOS (w C/C)

...OK? Yes// <Enter> (Yes)

Please review and update procedure associations for this diagnosis.

Press Enter/Return key to continue <Enter>
```

```
SURPATIENT, SEVENTEEN (000-45-5119)

Case #314

JUL 15, 2005 CABG

Other Postop Diagnosis:

1. ICD9 Code: 599.0 URIN TRACT INFECTION NOS

SC:N

2. Enter NEW Other Postop Diagnosis Code

Enter selection: (1-2): <Enter>
```

#### Now the Other CPT Code will be entered.

```
SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code: 402.01 HYP HEART DIS MALIGN WITH FAIL
2. Other Postop Diagnosis Code: 599.0 URIN TRACT INFECTION NOS
3. Principal CPT Code: 33510 CABG, VEIN, SINGLE

Assoc. DX: 402.01-HYP HEART DIS MALIGN
4. Other CPT Code: NOT ENTERED

Enter number of item to edit (1-4): 4
```

```
SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Other Procedures:

1. Enter NEW Other Procedure Code

Enter selection: (1-1): 1

Enter new OTHER PROCEDURE CPT code: 33510 CABG, VEIN, SINGLE

CORONARY ARTERY BYPASS, VEIN ONLY; SINGLE CORONARY VENOUS GRAFT

Modifier: <Enter>
```

When additional diagnoses and procedure codes are entered, the user should review the procedure to diagnosis associations to ensure that the associations are correct. In this example, additional associations will be assigned.

```
SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Other Procedures:

1. CPT Code: 33510 CABG, VEIN, SINGLE
    Modifiers: NOT ENTERED
    Assoc. DX: NOT ENTERED

Only the following ICD Diagnosis Codes can be associated:

1. 402.01-HYP HEART DIS MALIGN WITH FAIL
2. 599.0-URIN TRACT INFECTION NOS

Select the number(s) of the Diagnosis Code to associate to the procedure selected: 1// 1,2
```

```
SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Other Procedures:

1. CPT Code: 33510 CABG, VEIN, SINGLE

Assoc. DX: 402.01-HYP HEART DIS MALIGN 599.0-URIN TRACT INFECTION N

2. Enter NEW Other Procedure Code

Enter selection: (1-2): <Enter>
```

The Surgery case displays the updated values.

```
SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code: 402.01 HYP HEART DIS MALIGN WITH FAIL

2. Other Postop Diagnosis Code: 599.0 URIN TRACT INFECTION NOS

3. Principal CPT Code: 33510 CABG, VEIN, SINGLE

Assoc. DX: 402.01-HYP HEART DIS MALIGN

4. Other CPT Code: 33510 CABG, VEIN, SINGLE

Assoc. DX: 402.01-HYP HEART DIS MALIGN

599.0-URIN TRACT INFECTION N

Enter number of item to edit (1-4): <Enter>
```

Because the coding for the case is completed, the user can select to stop editing the case and send the case to PCE.

```
Is the coding of this case complete and ready to send to PCE? NO// YES

Coding completed and sent to PCE.

Press Enter/Return key to continue
```



Prior to sending the case to PCE, the Surgery software checks to see if a specific code, 065.0 CRIMEAN HEMORRHAGIC FEV, is entered as a diagnosis code. If it is entered, the software prompts the user to make sure that the code is correct for the specified case. This check is added to prevent the inadvertent assignment of code 065.0 when "CHF" is entered for the Principal or Other ICD Diagnosis codes.

After the case has been sent to PCE, any changes made to the case through the Update/Verify Procedure/Diagnosis Codes option will be automatically sent to PCE.

#### **Example: Editing a Case After Sending to PCE**

Select CPT/ICD Update/Verify Menu Option: **UV** Update/Verify Procedure/Diagnosis Codes

SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Coding for this case has been completed and sent to PCE.

Are you sure you want to edit this case? NO// YES

SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Surgery Procedure PCE/Billing Information:

1. Principal Postop Diagnosis Code: 402.01 HYP HEART DIS MALIGN WITH FAIL

2. Other Postop Diagnosis Code: 599.0 URIN TRACT INFECTION NOS

3. Principal CPT Code: 33510 CABG, VEIN, SINGLE

Assoc. DX: 402.01-HYP HEART DIS MALIGN

4. Other CPT Code: 33510 CABG, VEIN, SINGLE

Assoc. DX: 402.01-HYP HEART DIS MALIGN

599.0-URIN TRACT INFECTION N

Enter number of item to edit (1-4): 4

```
SURPATIENT, SEVENTEEN (000-45-5119) Case #314

JUL 15, 2005 CABG

Other Procedures:

1. CPT Code: 33510 CABG, VEIN, SINGLE

Assoc. DX: 402.01-HYP HEART DIS MALIGN 599.0-URIN TRACT INFECTION N

2. Enter NEW Other Procedure Code

Enter selection: (1-2): 1
```

## Operation/Procedure Report [SRCODING OP REPORT]

The *Operation/Procedure Report* option is used by the coders to print the Operation Report for an operation or the Procedure Report (Non-O.R.) for a non-O.R. procedure.

Any user may print this report, which prints in an 80-column format and can be viewed on the screen or copied to a printer.

Example 1: Operation Report

Select	CPT/ICD	Update/	Verify	Menu	Option:	OR	Operation/Procedure	Report
DEVICE	: [Select	Print	Device	]				
							printout follows	

Page: 1

#### SURPATIENT, TEN 000-12-3456

OPERATION REPORT

NOTE DATED: 07/29/2003 15:15 OPERATION REPORT VISIT: 07/29/2003 15:15 SURGERY OP REPORT NON-COUNT

SUBJECT: Case #: 73285

PREOPERATIVE DIAGNOSIS: Visually significant cataract, right eye

POSTOPERATIVE DIAGNOSIS: Visually significant cataract, right eye

PROCEDURE: Phacoemulsification with intraocular lens placement, right eye

\_\_\_\_\_\_

CLINICAL INDICATIONS: This 64-year-old gentleman complains of decreased vision in the right eye affecting his activities of daily living. Best corrected visual acuity is counting fingers at 6 feet, associated with a 2-3+ nuclear sclerotic and 4+ posterior subcapsular cataract in that eye.

ANESTHESIA: Local monitoring with topical Tetracaine and 1% preservative free Lidocaine.

DESCRIPTION OF THE PROCEDURE: After the risks, benefits and alternatives of the procedure were explained to the patient, informed consent was obtained. The patient's right eye was dilated with Phenylephrine, Mydriacyl and Ocufen. He was brought to the Operating Room and placed on anesthetic monitors. Topical Tetracaine was given. He was prepped and draped in the usual sterile fashion for eye surgery. A Lieberman lid speculum was placed.

A Supersharp was used to create a superior paracentesis port. The anterior chamber was irrigated with 1% preservative free Lidocaine. The anterior chamber was filled with Viscoelastic. The diamond groove maker and diamond keratome were used to create a clear corneal tunneled incision at the temporal limbus. The cystotome was used to initiate a continuous capsulorrhexis, which was then completed using Utrata forceps. Balanced salt solution was used to hydrodissect and hydrodelineate the lens.

Phacoemulsification was used to remove the lens nucleus and epinucleus in a non-stop horizontal chop fashion. Cortex was removed using irrigation and aspiration. The capsular bag was filled with Viscoelastic. The wound was enlarged with a 69 blade. An Alcon model MA60BM posterior chamber intraocular lens with a power of 24.0 diopters, serial #58502.064, was folded and inserted with the leading haptic placed into the bag. The trailing haptic was dialed into the bag with the Lester hook. The wound was hydrated. The anterior chamber was filled with balanced salt solution. The wound was tested and found to be self-sealing. Subconjunctival antibiotics were given, and an eye shield was placed. The patient was taken in good condition to the Recovery Room. There were no complications.

KJC/PSI

DATE DICTATED: 07/29/03
DATE TRANSCRIBED: 07/29/03

JOB: 629095

Signed by: /es/ FOURTEEN SURSURGEON, M.D. 07/30/2003 10:31

#### Example 2: Procedure Report (Non-OR)



\_\_\_\_\_\_

SURPATIENT, ONE 000-44-7629

PROCEDURE REPORT .....

NOTE DATED: 02/13/2002 00:00 PROCEDURE REPORT

SUBJECT: Case #: 267236

PREOPERATIVE DIAGNOSIS: RESPIRATORY FAILURE, PROLONGED TRACHEAL INTUBATION

AND FAILURE TO WEAN

POSTOPERATIVE DIAGNOSIS: SAME

PROCEDURE PERFORMED: OPEN TRACHEOSTOMY

SURGEON: DR. SURSURGEON

ASSISTANT SURGEON:

ANESTHESIA: GENERAL ENDOTRACHEAL ANESTHESIA

ESTIMATED BLOOD LOSS: MINIMAL

COMPLICATIONS: NONE

INDICATIONS FOR PROCEDURE: The patient is a forty-nine-year-old gentleman with a rather extensive past surgical history, mostly significant for status post esophagogastrectomy and presented to the hospital approximately three weeks ago with abdominal pain. Diagnostic evaluation consisted of an abdominal CT scan, liver function tests and right upper quadrant ultrasound, all of which were consistent with a diagnosis of acalculus cholecystitis. Because of these findings, the patient was brought to the operating room approximately three weeks ago where an open cholecystectomy was performed. The patient subsequent to that has had a very rocky postoperative course, most significantly focusing around persistently spiking fevers with sources significant for an E-coli sinusitis as well as a Staphylococcus E-coli pneumonia with no evidence of bacteremia. As a result of all of this sepsis and persistent spiking fevers, the patient has had a pneumonia, the patient has had a rather difficult time weaning from the ventilator and because of the almost three week period since his last operation with persistent endotracheal tube in place, the patient was brought to the operating room for an open tracheostomy procedure.

DESCRIPTION OF PROCEDURE: After appropriate consent was obtained from the patient's next of kin and the risks and benefits were explained to her, the patient was then brought to the operating room where general endotracheal anesthesia was induced. The area was prepped and draped in the usual fashion with a towel roll under the patient's scapula and the neck extended.

A longitudinal incision of approximately 2 cm was made just below the cricoid cartilage. The strap muscles were taken down using Bovee electrocautery. The isthmus of the thyroid was clamped and tied off using 2-0 silk x two. Hemostasis was assured. The thyroid cartilage was carefully dissected directly onto it. The window in the third ring of the trachea was opened after placement of retraction sutures of 0 silk, The hatch was cut open using a hatch box shape. This opening was then dilated using the tracheal dilator. The endotracheal tube was pulled back. A #7 Tracheostomy tube was placed with ease. Breath sounds were assured. The patient was oxygenating well and the stay sutures were placed. The patient tolerated the procedure well. The skin was closed with 0 silk and trachea tip was applied. The patient tolerated the procedure well. The endotracheal tube was finally removed. He was brought to the Surgical Intensive Care Unit in stable, but critical condition.

Three Sursurgeon, M.D.

TS/jer:jw J#: 514 DD: 02-13-02 DT: 02-13-02

Signed by: /es/ THREE SURSURGEON 02/13/2002 16:40

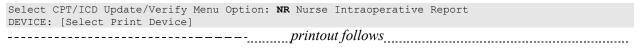
Enter RETURN to continue or '^' to exit: ^

## Nurse Intraoperative Report [SRCODING NURSE REPORT]

The *Nurse Intraoperative Report* option is used by the coders to print the Nurse Intraoperative Report for an operation. This report is not available for non-O.R. procedures.

This report prints in an 80-column format and can be viewed on the screen or copied to a printer.

Example: Nurse Intraoperative Report



SURPATIENT, TEN 000-12-3456 NURSE INTRAOPERATIVE REPORT

\_\_\_\_\_

NOTE DATED: 02/12/2004 08:00 NURSE INTRAOPERATIVE REPORT

SUBJECT: Case #: 267226

Operating Room: BO OR1 Surgical Priority: ELECTIVE

Patient in Hold: JUL 12, 2004 07:30 Patient in OR: JUL 12, 2004 08:00 Operation Begin: JUL 12, 2004 08:58 Operation End: JUL 12, 2004 12:10 Surgeon in OR: JUL 12, 2004 07:55 Patient Out OR: JUL 12, 2004 12:15

Major Operations Performed:

Primary: MVR

Other: ATRIAL SEPTAL DEFECT REPAIR Other: TEE

Wound Classification: CONTAMINATED

Operation Disposition: SICU Discharged Via: ICU BED

Attend Surg: SURSURGEON, THREE Surgeon: SURSURGEON, THREE First Assist: SURSURGEON, FOUR

Second Assist: N/A

Anesthetist: SURANESTHETIST, SEVEN Assistant Anesth: N/A

Other Scrubbed Assistants: N/A

OR Support Personnel:

Scrubbed Circulating

SURNURSE, ONE (FULLY TRAINED) SURNURSE, FIVE (FULLY TRAINED) SURNURSE, FOUR (FULLY TRAINED)

Other Persons in OR: N/A

Preop Mood: ANXIOUS Preop Consc: ALERT-ORIENTED

Preop Skin Integ: INTACT Preop Converse: N/A

Valid Consent/ID Band Confirmed By: SURSURGEON, FOUR

Mark on Surgical Site Confirmed: YES

Marked Site Comments: NO COMMENTS ENTERED

Preoperative Imaging Confirmed: YES

Imaging Confirmed Comments: NO COMMENTS ENTERED

Time Out Verification Completed: YES

Time Out Verified Comments: NO COMMENTS ENTERED

Skin Prep By: SURNURSE, FOUR Skin Prep Agent: BETADINE SCRUB Skin Prep By (2): SURNURSE, FIVE 2nd Skin Prep Agent: POVIDONE IODINE

Preop Surgical Site Hair Removal by: SURNURSE, FIVE

Surgical Site Hair Removal Method: OTHER

Hair Removal Comments: SHAVING AND DEPILATORY COMBINATION USED.

Surgery Position(s):

SUPINE Placed: N/A

Restraints and Position Aids:

SAFETY STRAP Applied By: N/A ARMBOARD Applied By: N/A Applied By: N/A FOAM PADS KODEL PAD Applied By: N/A STIRRUPS Applied By: N/A

Flash Sterilization Episodes:

Contamination: SPD Processing/OR Management Issues: 0 Emergency Case:

```
No Better Option:
   Loaner or Short Notice Instrument:
                                        0
   Decontamination of Instruments Not for Use In Patient: 0
                           8845,5512
Electrocautery Unit:
ESU Coagulation Range:
                           50-35
ESU Cutting Range:
                           35-35
Electroground Position(s): RIGHT BUTTOCK
                           LEFT BUTTOCK
Material Sent to Laboratory for Analysis:
Specimens:
1. MITRAL VALVE
Cultures: N/A
Anesthesia Technique(s):
GENERAL (PRINCIPAL)
Tubes and Drains:
  #16FOLEY, #18NGTUBE, #36 &2 #32RA CHEST TUBES
Tourniquet: N/A
Thermal Unit: N/A
Prosthesis Installed:
 Item: MITRAL VALVE
    Implant Sterility Checked (Y/N): YES
    Sterility Expiration Date: DEC 15, 2004
    RN Verifier: SURNURSE, ONE
    Vendor: BAXTER EDWARDS
   Model: 6900
    Lot Number: T87-12321
    Serial Number: 945673WRU
    Sterile Resp: MANUFACTURER
    Size: LG
                                                      Quantity: 2
Medications: N/A
Irrigation Solution(s):
  HEPARINIZED SALINE
 NORMAL SALINE
  COLD SALINE
Blood Replacement Fluids: N/A
Sponge Count:
                    YES
Sharps Count:
                    YES
Instrument Count: NOT APPLICABLE Counter: SURNURSE, FOUR
Counts Verified By: SURNURSE, FIVE
Dressing: DSD, PAPER TAPE, MEPORE
Packing: NONE
Blood Loss: 800 ml
                                        Urine Output: 750 ml
Postoperative Mood:
                              RELAXED
Postoperative Consciousness: ANESTHETIZED
Postoperative Skin Integrity: SUTURED INCISION
Postoperative Skin Color:
                             N/A
Laser Unit(s): N/A
Sequential Compression Device: NO
```

Cell Saver(s): N/A

Devices: N/A

Signed by: /es/ FIVE SURNURSE 03/04/2004 10:41

### Non-OR Procedure Information [SR NON-OR INFO]

The *Non-OR Procedure Information* option displays information on the selected non-OR procedure, with the exception of the provider's dictated summary.

This report prints in an 80-column format and can be viewed on the screen.

#### Example: Non-OR Procedure Information

```
SURPATIENT, FIFTEEN (000-98-1234) Case #267260 - APR 22,2002
         Update/Verify Procedure/Diagnosis Codes
      Operation/Procedure Report
  OR
  NR Nurse Intraoperative Report
  PI Non-OR Procedure Information
Select CPT/ICD Update/Verify Menu Option: I Non-O.R. Procedure Information
DEVICE: HOME// [Select Print Device]
                                   printout follows
SURPATIENT, FIFTEEN (000-98-1234) Age: 60
                                                                           PAGE 1
NON-O.R. PROCEDURE - CASE #267260
                                                 Printed: AUG 04, 2004@14:40
Med. Specialty: GENERAL
                                           Location: NON OR
Principal Diagnosis: LARYNGEAL/TRACHEAL BURN
Provider: SURSURGEON, FIFTEEN
                                               Patient Status: NOT ENTERED
Attending:
Attending Code:
Attend Anesth: N/A
Anesthesia Supervisor Code: N/A
Anesthetist: N/A
Anesthesia Technique(s): N/A
Proc Begin: JAN 14, 2004 08:00 Proc End: JAN 14, 2004 09:00
Procedure(s) Performed:
 Principal: BRONCHOSCOPY
Dictated Summary Expected: YES
Enter RETURN to continue or '^' to exit:
```

### **Cumulative Report of CPT Codes** [SROACCT]

The *Cumulative Report of CPT Codes* option counts and reports the number of times a procedure was performed (based on CPT codes) during a specified date range. There is also a column showing how many times it was in the Other Operative Procedure category.

After the user enters the date range, the software will ask if the user wants the Cumulative Report of CPT Codes to include only operating room surgical procedures, non-O.R. procedures, or both.

These reports have a 132-column format and are designed to be copied to a printer.

#### Example 1: Print the Cumulative Report of CPT Codes for only OR Surgical Procedures

Select CPT/ICD Coding Menu Option: C Cumulative Report of CPT Codes

```
Cumulative Report of CPT Codes

Start with Date: 3/28 (MAR 28, 1999)
End with Date: 4/3 (APR 03, 1999)
```

```
Include which cases on the Cumulative Report of CPT Codes ?

1. OR Surgical Procedures
2. Non-OR Procedures
3. Both OR Surgical Procedures and Non-OR Procedures.

Select Number: 1// <Enter>
This report is designed to use a 132 column format.

Select Device: [Select Print Device]

printout follows
```

#### MAYBERRY, NC

SURGICAL SERVICE REVIEWED BY
CUMULATIVE REPORT OF CPT CODES DATE REVIEWED:
FROM: MAR 28,1999 TO: APR 3,1999

O.R. SURGICAL PROCEDURES

CPT CODE - SHORT DESCRIPTION			TOTAL PRINCIPAL PROCEDURES		
	DRAINAGE OF SKIN ABSCESS	1	1	0	
11440	REMOVAL OF SKIN LESION	1	1	0	
11441	REMOVAL OF SKIN LESION	4	4	0	
11641	REMOVAL OF SKIN LESION	4	2	2	
	REMOVE ARM/ELBOW LESION	1	1	0	
	HAND/FINGER SURGERY	1	1	0	
	REPAIR OF NASAL SEPTUM	1	1	0	
	NASAL ENDOSCOPY, DX	1	0	1	
45315	PROCTOSIGMOIDOSCOPY	1	0	1	
45330	SIGMOIDOSCOPY, DIAGNOSTIC	7	7	0	
45333	SIGMOIDOSCOPY & POLYPECTOMY	1	1	0	
45378	DIAGNOSTIC COLONOSCOPY	2	2	0	
45385	COLONOSCOPY, LESION REMOVAL	3	3	0	
	REMOVAL OF GALLBLADDER	1	0	1	
	EXPLORATION OF ABDOMEN	1	1	0	
	REPAIR INGUINAL HERNIA	2	1	1	
	REMOVE CATARACT, INSERT LENS	4	3	1	
68801	DILATE TEAR DUCT OPENING	1	1	0	

#### Example 2: Print the Cumulative Report of CPT Codes for only Non-OR Procedures

Select CPT/ICD Coding Menu Option: C Cumulative Report of CPT Codes

```
Cumulative Report of CPT Codes

Start with Date: 7 1 99 (JUL 01, 1999)
End with Date: 12 31 99 (DEC 31, 1999)

Include which cases on the Cumulative Report of CPT Codes ?

1. OR Surgical Procedures
2. Non-OR Procedures
3. Both OR Surgical Procedures and Non-OR Procedures.

Select Number: 1// 2

This report is designed to use a 132 column format.

Select Device: [Select Print Device]
```

\_\_\_\_\_printout follows\_\_\_\_\_

#### MAYBERRY, NC SURGICAL SERVICE

CUMULATIVE REPORT OF CPT CODES
FROM: JUL 1.1999 TO. DEC 31 1000 FROM: JUL 1,1999 TO: DEC 31,1999

REVIEWED BY DATE REVIEWED:

NON-O.R. PROCEDURES

CPT CODE - SHORT DESCRIPTION	TOTAL PROCEDURES	TOTAL PRINCIPAL PROCEDURES	TOTAL OTHER PROCEDURES	
10060 DRAINAGE OF SKIN ABSCESS	2	2	0	
10061 DRAINAGE OF SKIN ABSCESS	1	1	0	
11040 DEBRIDE SKIN PARTIAL	8	8	0	
11042 DEBRIDE SKIN/TISSUE	1	1	0	
11100 BIOPSY OF SKIN LESION	11	11	0	
11402 REMOVAL OF SKIN LESION	1	1	0	
11420 REMOVAL OF SKIN LESION	1	1	0	
11620 REMOVAL OF SKIN LESION	1	1	0	
11640 REMOVAL OF SKIN LESION	1	1	0	
11730 REMOVAL OF NAIL PLATE	1	1	0	
11750 REMOVAL OF NAIL BED	1	1	0	
12001 REPAIR SUPERFICIAL WOUND(S)	3	3	0	
12011 REPAIR SUPERFICIAL WOUND(S)	2	2	0	
14060 SKIN TISSUE REARRANGEMENT	1	1	0	
15782 ABRASION TREATMENT OF SKIN	1	1	0	
17340 CRYOTHERAPY OF SKIN	1	1	0	
20550 INJ TENDON/LIGAMENT/CYST	23	23	0	
29799 CASTING/STRAPPING PROCEDURE	1	1	0	
46083 INCISE EXTERNAL HEMORRHOID	2	2	0	

#### **Report of CPT Coding Accuracy**

The Report of CPT Coding Accuracy lists cases sorted by the CPT code used in the PRINCIPAL PROCEDURES field and OTHER OPERATIVE PROCEDURES field entered by the coder. This option is designed to help check the accuracy of the coding procedures.

#### **About the prompts**

"Do you want to print the Report of CPT Coding Accuracy for all CPT Codes?" The user should reply **NO** to this prompt to produce the report for only one CPT code. The user will then be prompted to enter the CPT code or category.

"Do you want to sort the Report of CPT Coding Accuracy by Surgical Specialty?" The user should press the **<Enter>** key if he or she wants to sort the report by specialty. Enter **NO** to sort the report by date only.

"Do you want to print the Report to Check Coding Accuracy for all Surgical Specialties?" The user can enter the code or name of the surgical service he or she wants the report to be based on. Or, the user can press the **Enter>** key to print the report for all surgical specialties.

Example 1: Print the Report of CPT Coding Accuracy for OR Surgical Procedures, sorted by Surgical Specialty

Select CPT/ICD Coding Menu Option: A Report of CPT Coding Accuracy

```
Report to Check CPT Coding Accuracy

Start with Date: 10 8 04 (OCT 08, 2004)

End with Date: 10 8 04 (OCT 08, 2004)
```

```
Print the Report of CPT Coding Accuracy for which cases ?

1. OR Surgical Procedures
2. Non-OR Procedures
3. Both OR Surgical Procedures and Non-OR Procedures (All Specialties).

Select Number: 1// <Enter>

Do you want to print the Report of CPT Coding Accuracy for all
CPT Codes ? YES// <Enter>
```

```
Do you want to sort the Report of CPT Coding Accuracy by Surgical Specialty ? YES// <Enter>

Do you want to print the Report to Check Coding Accuracy for all Surgical Specialties ? YES// NO

Print the Coding Accuracy Report for which Surgical Specialty ? 50 GENERA L(OR WHEN NOT DEFINED BELOW) 50

This report is designed to use a 132 column format.

Select Device: [Select Print Device] printout follows
```

MAYBERRY, NC SURGICAL SERVICE

REPORT OF CPT CODING ACCURACY
FOR GENERAL(OR WHEN NOT DEFINED BELOW)

FROM: OCT 8,2004 TO: OCT 8,2004 O.R. SURGICAL PROCEDURES

PROCEDURE DATE PATIENT PROCEDURES SURGEON/PROVIDER

CASE # ID# ATTEND SURG/PROV

47600 REMOVAL OF GALLBLADDER PRINCIPAL PROCEDURES DESCRIPTION: CHOLECYSTECTOMY;

10/08/04 07:00 SURPATIENT, EIGHTEEN CHOLECYSTECTOMY SURSURGEON, TWO 63072 000-22-3334 SURSURGEON, FOUR

CPT Codes: 47600-22

\_\_\_\_\_\_

47605 REMOVAL OF GALLBLADDER
OTHER PROCEDURES
DESCRIPTION: CHOLECYSTECTOMY;
WITH CHOLANGIOGRAPHY

10/08/04 10:00 SURPATIENT, TWELVE INGUINAL HERNIA , OTHER OPERATIONS: SURSURGEON, FOUR 63077 000-41-8719 CHOLECYSTECTOMY SURSURGEON, FOUR

CPT Codes: 49521, 47605-22

\_\_\_\_\_\_

49505 REPAIR INGUINAL HERNIA PRINCIPAL PROCEDURES

DESCRIPTION: REPAIR INITIAL INGUINAL HERNIA, AGE 5 YEARS OR OVER;

112500121

10/08/04 06:00 SURPATIENT, FOUR INGUINAL HERNIA SURSURGEON, FOUR 63071 000-45-7212 SURSURGEON, SIXTEEN

CPT Codes: 49505

April 2004

PAGE

REVIEWED BY:

DATE REVIEWED:

1

#### Example 2: Print the Report of CPT Coding Accuracy for OR Surgical Procedures, sorted by Date

Select CPT/ICD Coding Menu Option: A Report of CPT Coding Accuracy

Report to Check CPT Coding Accuracy

Start with Date: 10 1 04 (OCT 01, 2004)
End with Date: 10 7 04 (OCT 07, 2004)

Print the Report of CPT Coding Accuracy for which cases ?

1. OR Surgical Procedures
2. Non-OR Procedures
3. Both OR Surgical Procedures and Non-OR Procedures (All Specialties).

Select Number: 1// <Enter>

Do you want to print the Report of CPT Coding Accuracy for all CPT Codes ? YES// <Enter>

Do you want to sort the Report of CPT Coding Accuracy by Surgical Specialty ? YES// N

This report is designed to use a 132 column format.

Select Device: [Select Print Device]

printout follows

MAYBERRY, NC	PAGE
SURGICAL SERVICE	1

REPORT OF CPT CODING ACCURACY

REVIEWED BY: FROM: OCT 1,2004 TO: OCT 7,2004 DATE REVIEWED: O.R. SURGICAL PROCEDURES

PROCEDURE DATE PATIENT PROCEDURES SURGEON/PROVIDER CASE # ID# ATTEND SURG/PROV SPECIALTY 31365 REMOVAL OF LARYNX PRINCIPAL PROCEDURES DESCRIPTION: LARYNGECTOMY;

TOTAL, WITH RADICAL NECK DISSECTION

10/03/04 07:00 SURPATIENT, NINETEEN PULMONARY LOBECTOMY SURSURGEON, SEVENTEEN 63059 000-28-7354 SURSURGEON, FOUR

THORACIC SURGERY (INC. CARDIAC SURG.)

CPT Codes: 31365 \_\_\_\_\_

> 32440 REMOVAL OF LUNG PRINCIPAL PROCEDURES DESCRIPTION: REMOVAL OF LUNG, TOTAL PNEUMONECTOMY;

10/03/04 10:00 SURPATIENT, TWENTY PULMONARY LOBECTOMY SURSURGEON, FOUR 63060 000-45-4886 SURSURGEON, FOUR

THORACIC SURGERY (INC. CARDIAC SURG.) CPT Codes: 32440

10/04/04 06:00 SURPATIENT, TEN PULMONARY LOBECTOMY SURSURGEON, TWO 000-12-3456 63069 SURSURGEON, TWO

THORACIC SURGERY (INC. CARDIAC SURG.)

CPT Codes: 32440

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### Example 3: Print the Report of CPT Coding Accuracy for Non-OR Procedures, sorted by CPT Code and Medical Specialty

Select CPT/ICD Coding Menu Option: A Report of CPT Coding Accuracy

Report to Check CPT Coding Accuracy

Start with Date: 1 1 05 (JAN 01, 2005)

End with Date: 8 31 05 (AUG 31, 2005)

Print the Report of CPT Coding Accuracy for which cases ?

1. OR Surgical Procedures
2. Non-OR Procedures
3. Both OR Surgical Procedures and Non-OR Procedures (All Specialties).

Select Number: 1// 2

Do you want to print the Report of CPT Coding Accuracy for all
CPT Codes ? YES// N

Print the Coding Accuracy Report for which CPT Code ? 92960

HEART ELECTROCONVERSION

CARDIOVERSION, ELECTIVE, ELECTRICAL CONVERSION OF
ARRHYTHMIA, EXTERNAL

Do you want to sort the Report of CPT Coding Accuracy by
Medical Specialty ? YES// <Enter>

Do you want to print the Report to Check Coding Accuracy for all
Medical Specialties ? YES// N

Print the Coding Accuracy Report for which Medical Specialty ? MEDICINE

This report is designed to use a 132 column format.

Select Device: [Select Print Device]

printout follows

### MAYBERRY, NC PAGE SURGICAL SERVICE 1

REVIEWED BY: DATE REVIEWED:

#### REPORT OF CPT CODING ACCURACY

FOR MEDICINE

FROM: JAN 1,2005 TO: AUG 31,2005

NON-O.R. PROCEDURES

PROCEDURE DATE	PATIENT	PROCEDURES	SURGEON/PROVIDER	
CASE #	ID#		ATTEND SURG/PROV	
			=======================================	
		92960 HEART ELECTROCONVERSION		
PRINCIPAL PROCEDURES				
		DESCRIPTION: CARDIOVERSION, ELECTIVE, ELECTRICAL CONVERSION OF		

ARRHYTHMIA, EXTERNAL

01/24/05 15499	SURPATIENT, SEVENTEEN 000-45-5119	CARDIOVERSION	SURSURGEON, TWO SURSURGEON, TWO
	000-43-3119	CPT Codes: 92690	SURSURGEON, IWO
02/09/05 15701	SURPATIENT, NINE	CARDIOVERSION	SURSURGEON, ONE
	000-34-5555	CPT Codes: 92960	SURSURGEON, TWO
03/29/05 15912	SURPATIENT, FIFTEEN	CARDIOVERSION	SURSURGEON, THREE
	000-98-1234	CPT Codes: 92960	
	SURPATIENT, SIX	CARDIOVERSION	SURSURGEON, TWO
	000-09-8797	CPT Codes: 92960	SURSURGEON, FOUR
08/25/05 16828	SURPATIENT, TWO	CARDIOVERSION	SURSURGEON, TWO
	000-45-1982	CPT Codes: 92960	SURSURGEON, TWO

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### **List Completed Cases Missing CPT Codes**[SRSCPT

The List Completed Cases Missing CPT Codes option generates a report of completed cases that are missing the Principal CPT code for a specified date range. Only procedures that have CPT codes will be counted on the Annual Report of Surgical Procedures.

After the user enters the date range, the software will ask whether the user wants the Cumulative Report of CPT Codes to include: 1) only operating room surgical procedures, 2) non-O.R. procedures, or 3) both.

This report is in an 80-column format and can be viewed on the screen.

#### Example: List Completed Cases Missing CPT Codes

Select CPT/ICD Coding Menu Option:  $\mathbf{M}$  List Completed Cases Missing CPT Codes

```
Print list of Completed Cases Missing CPT Codes for

1. OR Surgical Procedures.
2. Non-OR Procedures.
3. Both OR Surgical Procedures and Non-OR Procedures (All Specialties).

Select Number: 1// 1
```

```
Do you want the list for all Surgical Specialties ? YES// <Enter>
Start with Date: 2/1 (FEB 01, 2005)
End with Date: 4/30 (APR 30, 2005)

Print the List of Cases Missing CPT codes to which Printer ? [Select Print Device]

printout follows
```

# MAYBERRY, NC Completed Cases Missing CPT Codes O.R. Surgical Procedures From: FEB 1,2005 To: APR 30,2005 Specialty: GENERAL(OR WHEN NOT DEFINED BELOW)

Operation Date Case #	Patient (ID#)	Surgeon/Provider			
FEB 01, 2005 53708	SURPATIENT, TWO (000-45-1982)	SURSURGEON, TWO			
	* EXC LEFT PREAURICULAR LESION				
FEB 08, 2005 53747	SURPATIENT, FIVE (000-58-7963)	SURSURGEON, ONE			
	* EXCISION LESIONS SCALP * N/A (CPT: MISSING)				
MAR 12, 2005 53973	SURPATIENT, SEVEN (000-84-0987)	SURSURGEON, TWO			
	* COLONOSCOPY				
MAR 23, 2005 54030	SURPATIENT, FORTYONE (000-43-2109)	SURSURGEON, ONE			
	* COLONOSCOPY/ATTEMPTED				
APR 27, 2005 54325	SURPATIENT, THIRTY (000-82-9472)	SURSURGEON, SEVENTEEN			
	* EXCISION RT FOREARM LESIONS				
	* EXC LESION, RT EAR * EXC LESION, RT FOREHEAD				
	* EXC LESION RT SCALP				
	* RXC LESION, NOSE				
	* EXC LESION, LEFT EAR * EXC LESION, LEFT FOREARM				
	* EXC LESION, TOP OF HEAD				
	* EXC LESION, LEFT NECK				

### **List of Operations** [SROPLIST]

The List of Operations report contains general information for completed cases within a specified date range. It sorts the cases by date and includes the procedure(s), surgical service, length of actual operation, surgeons, and anesthesia technique. This report also includes aborted cases.

This report has a 132-column format and is designed to be copied to a printer.

#### Example: List of Operations

```
Select CPT/ICD Coding Menu Option: L List of Operations

List of Operations

Start with Date: 10/8 (OCT 08, 1999)

End with Date: 10/8 (OCT 08, 1999)

This report is designed to use a 132 column format.

Print to device: [Select Print Device]

printout follows
```

#### MAYBERRY, NC PAGE 1 REVIEWED BY:

### SURGICAL SERVICE

LIST OF OPERATIONS FROM: OCT 8,1999 TO: OCT 8,1999 DATE REVIEWED: DATE PRINTED: OCT 20,1999

DATE CASE #	PATIENT ID# PRIORITY	SERVICE OPERATION(S)	SURGEON 1ST ASSISTANT 2ND ASSISTANT	ANESTHESIA TECH
10/08/99 63071	SURPATIENT, FOUR 000-45-7212 ELECTIVE	GENERAL(OR WHEN NOT DEFINED BELOW) INGUINAL HERNIA	SURSURGEON, FOUR SURSURGEON, ONE SURSURGEON, TWO	GENERAL OP TIME: 50 MIN.
10/08/99 63072	SURPATIENT, EIGHTEEN 000-22-3334 ELECTIVE	GENERAL (OR WHEN NOT DEFINED BELOW) CHOLECYSTECTOMY	SURSURGEON, TWO SURSURGEON, FOUR	GENERAL OP TIME: 50 MIN.
10/08/99 63073	SURPATIENT, FIFTYONE 000-23-3221 URGENT, ADD TODAY	OPHTHALMOLOGY INTRAOCCULAR LENS, CHOLECYSTECTOMY	SURSURGEON, FOUR SURSURGEON, THREE SURSURGEON, FOUR	SPINAL OP TIME: 50 MIN.
10/08/99 63074	SURPATIENT, FIVE 000-58-7963 ELECTIVE	GENERAL (OR WHEN NOT DEFINED BELOW) HIP REPLACEMENT	SURSURGEON, FOUR SURSURGEON, FOUR SURSURGEON, FIVE	NOT ENTERED OP TIME: 50 MIN.
10/08/99 63075	SURPATIENT, SIX 000-09-8797 ELECTIVE	GENERAL (OR WHEN NOT DEFINED BELOW) PULMONARY LOBECTOMY	SURSURGEON, TWO SURSURGEON, THREE SURSURGEON, TWO	NOT ENTERED OP TIME: 45 MIN.
10/08/99 63077	SURPATIENT, TWELVE 000-41-8719 ELECTIVE	GENERAL (OR WHEN NOT DEFINED BELOW) INGUINAL HERNIA, CHOLECYSTECTOMY	SURSURGEON, FOUR SURSURGEON, THREE SURSURGEON, THREE	GENERAL OP TIME: 63 MIN.
10/08/99 63076	SURPATIENT, FOURTEEN 000-45-7212 ELECTIVE	UROLOGY TURP	SURSURGEON, TWO SURSURGEON, FOUR SURSURGEON, TWO	GENERAL OP TIME: 45 MIN.

TOTAL CASES: 7

# List of Operations (by Surgical Specialty) [SROPLIST1]

The List of Operations (by Surgical Specialty) report contains general information for completed cases within a selected date range. It sorts the cases by surgical specialty and case number.

This report includes information on case type, length of actual operation, surgeon names, and anesthesia technique. The user can request a list for all specialties or a selected specialty.

This report has a 132-column format and is designed to be copied to a printer.

Example: List of Operations by Surgical Specialty

```
Select CPT/ICD Coding Menu Option: LS List of Operations (by Surgical Specialty)
```

```
List of Operations sorted by Surgical Specialty

Start with Date: 10/4 (OCT 04, 1999)
End with Date: 10/8 (OCT 08, 1999)

Do you want to print the report for all Specialties ? YES// N

Print the report for which Surgical Specialty ? GENERAL (OR WHEN NOT DEFINED BELOW)

This report is designed to use a 132 column format.

Print the Report on which Device: [Select Print Device]

printout follows
```

## MAYBERRY, NC PAGE 1 SURGICAL SERVICE DATE REVIEWED:

## SURGICAL SERVICE DATE REVIEWEL LIST OF OPERATIONS BY SERVICE REVIEWED BY:

FROM: OCT 4,1999 TO: OCT 8,1999 DATE PRINTED: SEP 20,1999

ID# PRIORITY	OPERATION(S)	SURGEON FIRST ASSISTANT SECOND ASSISTANT	ANESTHESIA TECHNIQUE
SURPATIENT, THREE 000-21-2453 STANDBY	INGUINAL HERNIA	SURSURGEON, THREE SURSURGEON, TWO SURSURGEON, ONE	GENERAL OP TIME: 40 MIN.
SURPATIENT, EIGHT 000-37-0555 ELECTIVE	INGUINAL HERNIA	SURSURGEON, FOUR SURSURGEON, ONE SURSURGEON, TWO	GENERAL OP TIME: 50 MIN.
SURPATIENT, ONE 000-44-7629 ELECTIVE	INGUINAL HERNIA	SURSURGEON, THREE SURSURGEON, ONE SURSURGEON, TWO	GENERAL OP TIME: 45 MIN.
SURPATIENT, SIXTY 000-56-7821 ELECTIVE	INGUINAL HERNIA	SURSURGEON, TWO SURSURGEON, FOUR	GENERAL OP TIME: 45 MIN.
SURPATIENT, FOUR 000-17-0555 ELECTIVE	INGUINAL HERNIA	SURSURGEON, FOUR SURSURGEON, ONE SURSURGEON, TWO	GENERAL OP TIME: 50 MIN.
SURPATIENT, EIGHTEEN 000-22-3334 ELECTIVE	CHOLECYSTECTOMY	SURSURGEON, TWO SURSURGEON, FOUR	GENERAL OP TIME: 50 MIN.
SURPATIENT, TWELVE 000-41-8719 ELECTIVE	INGUINAL HERNIA, CHOLECYSTECTOMY	SURSURGEON, FOUR SURSURGEON, THREE SURSURGEON, THREE	GENERAL OP TIME: 63 MIN.
	PRIORITY  *GENE  *GENE  SURPATIENT, THREE  000-21-2453  STANDBY  SURPATIENT, EIGHT  000-37-0555  ELECTIVE  SURPATIENT, ONE  000-44-7629  ELECTIVE  SURPATIENT, SIXTY  000-56-7821  ELECTIVE  SURPATIENT, FOUR  000-17-0555  ELECTIVE  SURPATIENT, EIGHTEEN  000-22-3334  ELECTIVE  SURPATIENT, TWELVE  000-41-8719	*GENERAL (OR WHEN NOT DEFINED BELOW) *  SURPATIENT, THREE INGUINAL HERNIA 000-21-2453 STANDBY  SURPATIENT, EIGHT INGUINAL HERNIA 000-37-0555 ELECTIVE  SURPATIENT, ONE INGUINAL HERNIA 000-44-7629 ELECTIVE  SURPATIENT, SIXTY INGUINAL HERNIA 000-56-7821 ELECTIVE  SURPATIENT, FOUR INGUINAL HERNIA 000-17-0555 ELECTIVE  SURPATIENT, FOUR INGUINAL HERNIA 000-17-0555 ELECTIVE  SURPATIENT, EIGHTEEN CHOLECYSTECTOMY 000-22-3334 ELECTIVE  SURPATIENT, TWELVE INGUINAL HERNIA, CHOLECYSTECTOMY 000-41-8719	*GENERAL (OR WHEN NOT DEFINED BELOW) *  *GENERAL (OR WHEN NOT DEFINED BELOW) *  *SURPATIENT, THREE INGUINAL HERNIA SURSURGEON, THREE 900-21-2453 SURSURGEON, TWO SURSURGEON, ONE 900-21-2453 SURSURGEON, ONE 900-21-2453 SURSURGEON, ONE 900-21-2453 SURSURGEON, ONE 900-21-2555 SURSURGEON, ONE 900-2555 SURSURGEON, ONE 900-24-7655 SURSURGEON, ONE 900-24-7629 SURSURGEON, ONE 900-24-7629 SURSURGEON, ONE 900-24-7629 SURSURGEON, ONE 900-25-7821 SURSURGEON, TWO 900-25-7821 SURSURGEON, FOUR 900-27-0555 SURSURGEON, FO

TOTAL GENERAL (OR WHEN NOT DEFINED BELOW): 7

# Report of Daily Operating Room Activity [SROPACT]

The *Report of Daily Operating Room Activity* option generates a report listing cases started between 6:00 AM on the date selected and 5:59 AM of the following day for all operating rooms.

This report has a 132-column format and is designed to be copied to a printer.

Example: Pr int the Report of Daily Operating Room Activity

Select CPT/ICD Coding Menu Option: D Report of Daily Operating Room Activity

Print the Report of Daily Activity for which Date ? 3/9 (MAR 09, 1999)

This report will include all cases started between MAR 9, 1999 at 6:00 AM and MAR 10, 1999 at 5:59 AM.

It is designed to use a 132 column format.

Print the Report to which Device ? [Select Print Device]

printout follows

#### Example 1: PCE Filing Status Report (Short Form)

Select CPT/ICD Coding Menu Option: PS PCE Filing Status Report

```
Report of PCE Filing Status
This report displays the filing status of completed cases performed during the
selected date range.
Print PCE filing status of completed cases for
1. O.R. Surgical Procedures
2. Non-O.R. Procedures
3. Both O.R. Surgical Procedures and Non-O.R. Procedures (All Specialties)
Select Number (1, 2 or 3): 1// <Enter>
Do you want the report for all Surgical Specialties ? YES// {\bf NO}
                                 GENERAL (OR WHEN NOT DEFINED BELOW) GENERAL (
Select Surgical Specialty: 50
OR WHEN NOT DEFINED BELOW) 50
Start with Date: 6 8 (JUN 08, 2005)
End with Date: 6 10 (JUN 10, 2005)
Print the long form or the short form ? SHORT// \langle Enter \rangle
Print the PCE Filing Status Report to which Printer ? [Select Print Device]
______printout follows______
```

ALBANY

#### PCE FILING STATUS REPORT

PAGE 1

For Completed O.R. Surgical Procedures From: JUN 8,2005 To: JUN 10,2005 Report Printed: JUL 19,2005@10:40

DATE OF OPERATION	PATIENT NAME	PATIENT ID	(AGE)	FILING STATUS
CASE #	SPECIALTY			SCHED STATUS
	PRINCIPAL PROCEDURE			
TITN 0 000E007.00	A	045 14 6000		
JUN 8,2005@07:00	SURPATIENT, TWELVE	045-14-6822	(80)	NOT FILED
277	GENERAL (OR WHEN NOT	045-14-6822	(80)	NOT FILED <none></none>

#### Missing Information:

- 1. CLASSIFICATION INFORMATION
- 2. PRINCIPAL PROCEDURE CODE
- 3. PRIN PROCEDURE CODE MISSING ASSOCIATED DIAGNOSIS CODE

JUN 10,2005@07:00 292	SURPATIENT, NINETYONE GENERAL (OR WHEN NOT APPENDECTOMY	604-06-1451P	(53)	FILED <none></none>
JUN 10,2005@10:00 295	SURPATIENT, FORTYONE GENERAL (OR WHEN NOT REMOVE THYROID CYST	104-04-0550P	(55)	FILED <none></none>

FILED: 2
NOT FILED: 1

TOTAL CASES: 3

#### Example 2: PCE Filing Status Report (Long Form)

Select CPT/ICD Coding Menu Option: PS PCE Filing Status Report

```
Report of PCE Filing Status
This report displays the filing status of completed cases performed during the
selected date range.
Print PCE filing status of completed cases for
1. O.R. Surgical Procedures
2. Non-O.R. Procedures
3. Both O.R. Surgical Procedures and Non-O.R. Procedures (All Specialties)
Select Number (1, 2 or 3): 1// <Enter>
Do you want the report for all Surgical Specialties ? YES// NO
Select Surgical Specialty: 50
                               GENERAL (OR WHEN NOT DEFINED BELOW) GENERAL (
OR WHEN NOT DEFINED BELOW) 50
Start with Date: 6 8 (JUN 08, 2005)
End with Date: 6 10 (JUN 10, 2005)
Print the long form or the short form ? SHORT// LONG
Print the PCE Filing Status Report to which Printer ? [Select Print Device]
_____printout follows_____
```

#### ALBANY

## PCE FILING STATUS REPORT PAGE 1 For Completed O.R. Surgical Procedures

From: JUN 8,2005 To: JUN 10,2005
Report Printed: JUL 19,2005@08:19

	PATIENT ID (AGE) PRINCIPAL PROCEDURE		SPECIALTY PRINCIPAL POST-OP DIAGNOSIS	PCE FILING STATUS SCHED STATUS
	SURPATIENT, TWELVE 000-41-8719 (80) TURP	SURSURGEON, ONE	GENERAL (OR WHEN NOT DEFINED BELOW) TURPY	NOT FILED <none></none>
1. 2.	ing Information: CLASSIFICATION INFORMATION PRINCIPAL PROCEDURE CODE PRIN PROCEDURE CODE MISSING	ASSOCIATED DIAGNOSIS	CODE	
JUN 9,2005@15:00 280	SURPATIENT, FIFTEEN 000-98-1234 (60) HERNIA REPAIR	SURSURGEON, THREE SURSURGEON, ONE	GENERAL (OR WHEN NOT DEFINED BELOW) HERNIA, INGUINAL	NOT FILED <none></none>
1.	ing Information: PRIN PROCEDURE CODE MISSING OTHER PROCEDURE CPT MISSING			
	SURPATIENT, NINETYONE 000-06-1451 (53) APPENDECTOMY		GENERAL (OR WHEN NOT DEFINED BELOW) NOT ENTERED	FILED <none></none>
CPT Code: 44950 A			ICD Diagnosis Code: 540.1 ABSCESS OF APPICED Diagnosis Code: 560.31 GALLSTONE ILEG	JS
JUN 10,2005@10:00		SURSURGEON, THREE	GENERAL (OR WHEN NOT DEFINED BELOW) THYROID CYST	FILED <none></none>
CPT Code: 60200 R	EMOVE THYROID LESION		ICD Diagnosis Code: 246.2 CYST OF THYROI	D
FILED: NOT FILED: TOTAL:	2			

# Report of Non-O.R. Procedures [SRONOR]

The *Report of Non-O.R. Procedures* option chronologically lists non-O.R. procedures sorted by surgical specialty or surgeon. This report can be sorted by specialty, provider, or location.

This report prints in a 132-column format and must be copied to a printer.

#### Example 1: Report of Non-O.R. Procedures by Specialty

Select CPT/ICD Coding Menu Option: R Report of Non-O.R. Procedures

```
Report of Non-OR Procedures

Start with Date: 3/1 (MAR 01, 1999)
End with Date: 3/31 (MAR 31, 1999)

How do you want the report sorted?

1. By Specialty
2. By Provider
3. By Location

Select Number: 1// <Enter>
```

#### MAYBERRY, NC

## SURGICAL SERVICE REPORT OF NON-O.R. PROCEDURES

REVIEWED BY:

DATE REVIEWED:

FROM: MAR 1,1999 TO: MAR 31,1999

DATE	PATIENT (ID#)	PROVIDER PRINCIPAL ANESTHETIST ANESTHESIOLOGIST SUPERVISOR PROCEDURE(S)	START TIME
CASE #	LOCATION (IN/OUT-PAT STATUS)		FINISH TIME
		*** SPECIALTY: CARDIOLOGY ***	
03/02/99	SURPATIENT, TWELVE (000-41-8719)	SURSURGEON, TWO SURANESTHETIST, TWO SURANESTHETIST, ONE CARDIOVERSION	03/02/99 13:05
501	AMBULATORY SURGERY (OUTPATIENT)		03/02/99 14:10
03/13/99 500	SURPATIENT, SIXTY (000-56-7821) ICU (INPATIENT)	SURSURGEON, TWO SURANESTHETIST, FOUR SURANESTHETIST, ONE CARDIOVERSION	03/13/99 14:00 03/13/99 14:25

#### Example 2: Report of Non-O.R. Procedures by Provider

Select CPT/ICD Coding Menu Option: R Report of Non-O.R. Procedures

```
Report of Non-OR Procedures

Start with Date: 3/1 (MAR 01, 1999)
End with Date: 3/31 (MAR 31, 1999)

How do you want the report sorted ?

1. By Specialty
2. By Provider
3. By Location

Select Number: 1// 2

Do you want to print the report for all Providers ? YES// N

Print the Report for which Provider ? SURSURGEON, SIXTEEN

This report is designed to use a 132 column format.

Print on Device: [Select Print Device]

printout follows
```

#### MAYBERRY, NC

## SURGICAL SERVICE REPORT OF NON-O.R. PROCEDURES

REVIEWED BY:

DATE REVIEWED:

FROM: MAR 1,1999 TO: MAR 31,1999

DATE CASE #	PATIENT (ID#) LOCATION (IN/OUT-PAT STATUS)	SPECIALTY PRINCIPAL ANESTHETIST ANESTHESIOLOGIST SUPERVISOR PROCEDURE(S)	START TIME FINISH TIME
	*** PROVIDER	R SURSURGEON, SIXTEEN ***	
03/12/99 195	SURPATIENT, TWO (000-45-1982) PAC(U) - ANESTHESIA (INPATIENT)	PSYCHIATRY SURANESTHETIST,TWO SURANESTHETIST,ONE ELECTROCONVULSIVE THERAPY	03/12/99 08:00 03/12/99 09:00
03/23/99 240	SURPATIENT, NINE (000-34-5555) PAC(U) - ANESTHESIA (INPATIENT)	PSYCHIATRY SURANESTHETIST,SIX SURANESTHETIST,ONE ELECTROCONVULSIVE THERAPY	03/23/99 08:10 03/23/99 08:40
03/25/99 266	SURPATIENT, FOURTEEN (000-45-7212) PAC(U) - ANESTHESIA (INPATIENT)	PSYCHIATRY SURANESTHETIST,TWO SURANESTHETIST,ONE ELECTROCONVULSIVE THERAPY	03/12/99 09:30 03/12/99 10:15

#### Example 3: Report of Non-O.R. Procedures by Location

Select CPT/ICD Coding Menu Option: R Report of Non-O.R. Procedures

Report of Non-OR Procedures Start with Date: 3/1 (MAR 01, 1999) End with Date: **3/31** (MAR 31, 1999)

How do you want the report sorted ? 1. By Specialty 2. By Provider 3. By Location Select Number: 1// 3

Do you want to print the report for all Locations ? YES//  ${\bf N}$ Print the Report for which Location ? AMBULATORY SURGERY This report is designed to use a 132 column format. Print on Device: [Select Print Device]

-----printout follows\_\_\_\_\_

#### MAYBERRY, NC

## SURGICAL SERVICE REPORT OF NON-O.R. PROCEDURES

REVIEWED BY:

DATE REVIEWED:

FROM: MAR 1,1999 TO: MAR 31,1999

DATE CASE #	PATIENT (ID#) SPECIALTY (IN/OUT-PAT STATUS)	PROVIDER PRINCIPAL ANESTHETIST ANESTHESIOLOGIST SUPERVISOR PROCEDURE(S)	START TIME FINISH TIME
========	*** LOCAT	ION: AMBULATORY SURGERY ***	
03/02/99 201	SURPATIENT, TWELVE (000-41-8719) CARDIOLOGY (OUTPATIENT)	SURSURGEON, TWO SURANESTHETIST, FOUR SURANESTHETIST, ONE CARDIOVERSION	03/02/99 13:05 03/02/99 14:10
03/06/99 198	SURPATIENT, TWENTY (000-45-4886) GENERAL (ACUTE MEDICINE) (OUTPATIENT)	SURSURGEON, FOUR SURANESTHETIST, FIVE SURANESTHETIST, ONE EXCISION OF SKIN LESION	03/07/99 16:30 03/07/99 17:08
03/09/99 193	SURPATIENT, FIFTY (000-45-9999) GENERAL (ACUTE MEDICINE) (OUTPATIENT)	SURANESTHETIST, ONE SURANESTHETIST, FIVE SURANESTHETIST, SEVEN STELLATE NERVE BLOCK	03/09/99 09:45 03/09/99 10:21
03/13/99 200	SURPATIENT, SIXTY (000-56-7821) CARDIOLOGY (INPATIENT)	SURSURGEON, TWO SURANESTHETIST, TWO SURANESTHETIST, ONE CARDIOVERSION	03/13/99 14:00 03/13/99 14:25
03/17/99 194	SURPATIENT, EIGHTEEN (000-22-3334) GENERAL SURGERY (OUTPATIENT)	SURSURGEON, FOUR SURANESTHETIST, SIX SURANESTHETIST, SEVEN EXCISION OF SKIN LESION	03/17/99 13:30 03/17/99 14:42

ALBANY

#### PCE FILING STATUS REPORT

PAGE 1

For Completed O.R. Surgical Procedures From: JUN 8,2005 To: JUN 10,2005 Report Printed: JUL 19,2005@10:40

DATE OF OPERATION	PATIENT NAME	PATIENT ID	(AGE)	FILING STATUS
CASE #	SPECIALTY			SCHED STATUS
	PRINCIPAL PROCEDURE			
JUN 8,2005@07:00	SURPATIENT, TWELVE	000-14-6822	(80)	NOT FILED
277	GENERAL (OR WHEN NOT			<none></none>
	TURP			

#### Missing Information:

- 1. CLASSIFICATION INFORMATION
- 2. PRINCIPAL PROCEDURE CODE
- 3. PRIN PROCEDURE CODE MISSING ASSOCIATED DIAGNOSIS CODE

JUN 10,2005@07:00 292	SURPATIENT, NINETYONE GENERAL (OR WHEN NOT APPENDECTOMY	000-06-1451	(53)	FILED <none></none>
JUN 10,2005@10:00 295	SURPATIENT, FORTYONE GENERAL (OR WHEN NOT REMOVE THYROID CYST	000-04-0550	(55)	FILED <none></none>

FILED: 2
NOT FILED: 1

TOTAL CASES: 3

#### Example 2: PCE Filing Status Report (Long Form)

Select CPT/ICD Coding Menu Option: PS PCE Filing Status Report

```
Report of PCE Filing Status
This report displays the filing status of completed cases performed during the
selected date range.
Print PCE filing status of completed cases for
1. O.R. Surgical Procedures
2. Non-O.R. Procedures
3. Both O.R. Surgical Procedures and Non-O.R. Procedures (All Specialties)
Select Number (1, 2 or 3): 1// <Enter>
Do you want the report for all Surgical Specialties ? YES// NO
Select Surgical Specialty: 50
                               GENERAL (OR WHEN NOT DEFINED BELOW) GENERAL (
OR WHEN NOT DEFINED BELOW) 50
Start with Date: 6 8 (JUN 08, 2005)
End with Date: 6 10 (JUN 10, 2005)
Print the long form or the short form ? SHORT// {\bf L}ONG
Print the PCE Filing Status Report to which Printer ? [Select Print Device]
_____printout follows_____
```

## MAYBERRY, NC PAGE 1 SURGICAL SERVICE REVIEWED BY:

PERIOPERATIVE OCCURRENCES-INTRAOP/POSTOP DATE REVIEWED:
FROM: JUL 1,2006 TO: JUL 31,2006 DATE PRINTED: AUG 22,2006

PATIENT ID# OPERATION DATE	SURGICAL SPECIALTY PRINCIPAL OPERATION	OCCURRENCE(S) - (DATE) TREATMENT	OUTCOME
	ATTENDING: SURGEON, ONE		
SURPATIENT, TWELVE 000-41-8719 JUL 07, 2006@07:15	GENERAL(OR WHEN NOT DEFINED BELOW) REPAIR DIAPHRAGMATIC HERNIA	MYOCARDIAL INFARCTION ASPIRIN THERAPY  URINARY TRACT INFECTION * (07/09/06)	I
		IV ANTBIOTICS	
SURPATIENT, THREE 000-21-2453 JUL 22, 2006@10:00	CARDIAC SURGERY CABG	REPEAT VENTILATOR SUPPORT W/IN 30 DAYS *	I
SURPATIENT, FOURTEEN 000-45-7212 JUL 31, 2006@09:00	GENERAL (OR WHEN NOT DEFINED BELOW) CHOLECYSTECTOMY, APPENDECTOMY	SUPERFICIAL WOUND INFECTION * (08/02/06) ANTIBIOTICS	I
•	I - IMPROVED, W - WORSE, D - DEATH Postoperative Occurrences		

#### Example 3: Printing the Perioperative Occurrences Report – Sorted by Occurrence Category

Select Perioperative Occurrences Menu Option: M Morbidity & Mortality Reports

The Morbidity and Mortality Reports include the Perioperative Occurrences Report and the Mortality Report. Each report will provide information from cases completed within the date range selected. Do you want to generate both reports ? YES// N 1. Perioperative Occurrences Report 2. Mortality Report Select Number: (1-2): 1 Print Report for: 1. Intraoperative Occurrences 2. Postoperative Occurrences 3. Intraoperative and Postoperative Occurrences Select Number: (1-3): 3 Start with Date: 7/1 (JUL 01, 2006) End with Date: 7/31 (JUL 31, 2006) Do you want to print all divisions? YES// **<Enter>** Print report by 1. Surgical Specialty 2. Attending Surgeon 3. Occurrence Category Select 1, 2 or 3: (1-3): 1// 3 Do you want to print this report for all occurrence categories? YES// NO Print the report for which Occurrence Category ? ACUTE RENAL FAILURE VASQIP Definition (2011): Indicate if the patient developed new renal failure requiring renal replacement therapy or experienced an exacerbation of preoperative renal failure requiring initiation of renal replacement therapy (not on renal replacement therapy preoperatively) within 30 days postoperatively. Renal replacement therapy is defined as venous to venous hemodialysis [CVVHD], continuous venous to arterial hemodialysis [CVAHD], peritoneal dialysis, hemofiltration, hemodiafiltration or ultrafiltration. TIP: If the patient refuses dialysis report as an occurrence because he/she did require dialysis. Select an Additional Occurrence Category: <Enter> This report is designed to use a 132 column format. Print the Report on which Device: [Select Print Device]

\_\_\_\_\_report follows\_\_\_\_\_

# Admitted w/in 14 days of Out Surgery If Postop Occ [SROQADM]

The Admitted w/in 14 days of Out Surgery If Postop Occ option displays a list of patients with completed outpatient surgical cases that resulted in at least one postoperative occurrence and a hospital admission within 14 days of the surgery.

This report has a 132-column format and is designed to be copied to a printer with wide paper.

Example: Report of Admitted w/in 14 days of Out Surgery If Postop Occ

```
Select Management Reports Option: OC Admitted w/in 14 days of Out Surgery If Po stop Occ

Outpatient Cases with Postop Occurrences and Admissions Within 14 Days

This report displays the completed outpatient surgical cases which resulted in at least one postoperative occurrence and a hospital admission within 14 days.

Start with Date: 9 1 04 (SEP 01, 2004)
End with Date: 12 31 04 (DEC 31, 2004)

Do you want the report for all Surgical Specialties ? YES// <Enter>
This report is designed to use a 132 column format.

Print the report to which Printer ? [Select Print Device]

printout follows
```

#### MAYBERRY, NC

#### OUTPATIENT CASES WITH POSTOP OCCURRENCES AND ADMISSIONS WITHIN 14 DAYS

From: SEP 1,2004 To: DEC 31,2004 Report Printed: FEB 12,2005@13:44 PAGE 1

*OCCURRENCE - (DATE)	PATIENT ID (AGE)			
SEP 24,2004@12:30	SURPATIENT, FORTY 000-77-7777 (72)	THORACIC SURGERY (INC. CARDIAC MEDIASTINOSCOPY WITH NODE BIOPS:	GENERAL	
	000-22-3334 (71)	GENERAL (OR WHEN NOT DEFINED BE LEFT INGUINAL HERNIORRAPHY HYDROCELECTOMY	GENERAL	SEP 28, 2004@10:06
31034	SURPATIENT, FIFTEEN 000-98-1234 (55) NFECTION - (11/28/04)			NOV 28, 2004@12:51
31242	000-37-0555 (64)	ORTHOPEDICS ORIF RT ULNA REPAIR RT. DISTALRADIOULNAR FX		DEC 9, 2004@17:55
DEC 31,2004@07:30 31277 *OTHER CNS OCCURRENC		OTORHINOLARYNGOLOGY (ENT) NASAL SINUS SURGERY WITH BIL SPI BILATERAL ANTROSTOMY BILATERAL TURBINECTOMY	GENERAL ENOETHMOID POLYPECTOMY (CP:	DEC 31, 2004@18:02 F Code: 31205)

TOTAL CASES: 5

## Deaths Within 30 Days of Surgery [SROQD]

The *Deaths Within 30 Days of Surgery* option lists patients who had surgery within the selected date range, died within 30 days of surgery. Two separate reports are available through this option.

1. Total Cases Summary: This report may be printed in one of three ways.

#### A. All Cases

The report will list all patients who had surgery within the selected date range and who died within 30 days of surgery, along with all of the patients' operations that were performed during the selected date range.

#### B. Outpatient Cases Only

The report will list only the surgical cases that are associated with deaths that are counted as outpatient (ambulatory) deaths.

#### C. Inpatient Cases Only

The report will list only the surgical cases that are associated with deaths that are counted as inpatient deaths.

2. Specialty Procedures: This report will list the surgical cases that are associated with deaths that are counted for the national surgical specialty linked to the local surgical specialty. Cases are listed by national surgical specialty.

These reports have a 132-column format and are designed to be copied to a printer.

#### Example 1: Deaths Within 30 Days of Surgery - Total Cases Summary

Select Management Reports Option: DS Deaths Within 30 Days of Surgery

```
Deaths Within 30 Days of Surgery

This report lists patients who had surgery within the selected date range and who died within 30 days of surgery.

Start with Date: 4/1 (APR 01, 2005)
End with Date: 4/30 (APR 30, 2005)

Print which report?

1. Total Cases Summary
2. National Specialty Procedures

Select number: 1// 1 Total Cases Summary
```

Print Deaths within 30 Days of Surgery for

A - All cases
O - Outpatient cases only
I - Inpatient cases only

Select Letter (I, O or A): A// All Cases

This report is designed to use a 132 column format.

Print the report to which Printer ? [Select Print Device]

\_\_\_\_\_printout follows\_\_\_\_\_

MAYBERRY, NC

## DEATHS WITHIN 30 DAYS OF SURGERY FOR SURGERY PERFORMED FROM: APR 1,2005 TO: APR 30,2005

Report Printed: MAY 18,2005@12:09

OP DATE	CASE #	IN/OUT	SURGICAL SPECIALTY	PROCEDURE (S)	DEATH RELATED
>>> SURPA	ATIENT, FORTY	(000-77-	7777) - DIED 05/12/05 AGE: 70		
04/13/05	32571	INPAT	GENERAL (OR WHEN NOT DEFINED BELOW)	EXPLORATORY LAPAROTOMY RIGHT HEMICOLECTOMY ILEOSTOMY MUCOUS FISTULA OF COLON	UNRELATED
04/24/05	32693	INPAT	GENERAL (OR WHEN NOT DEFINED BELOW)	CLOSURE OF ABDOMINAL WALL FASCIA	UNRELATED
>>> SURPA	ATIENT, TEN (	000-12-34	56) - DIED 05/12/05 AGE: 68		
04/26/05	32702	INPAT	THORACIC SURGERY (INC. CARDIAC SURG	RIGHT THORACOTOMY WITH LUNG BIOPSY DIAPHRAGM BIOPSY	UNRELATED
>>> SURPA	ATIENT, SIXTY	(000-56-	7821) - DIED 04/30/05 AGE: 40		
04/21/05	32567	INPAT	THORACIC SURGERY (INC. CARDIAC SURG	ESOPHAGECTOMY ESOPHAGOSCOPY BRONCHOSCOPY FEEDING TUBE JEJUNOSTOMY	RELATED

TOTAL DEATHS: 3

PAGE 1

#### Example 2: Deaths Within 30 Days of Surgery - Specialty Procedures

Select Management Reports Option: DS Deaths Within 30 Days of Surgery

Deaths Within 30 Days of Surgery

This report lists patients who had surgery within the selected date range and who died within 30 days of surgery.

Start with Date: 4/1 (APR 01, 2005)
End with Date: 4/30 (APR 30, 2005)

Print which report?

1. Total Cases Summary
2. National Specialty Procedures

Select number: 1// 2 Specialty Procedures

Do you want the report for all National Surgical Specialties ? YES// <Enter>
This report is designed to use a 132 column format.

Print the report to which Printer ? [Select Print Device]

printout follows

#### MAYBERRY, NC

## DEATHS WITHIN 30 DAYS OF SURGERY LISTED FOR SPECIALTY PROCEDURES FOR SURGERY PERFORMED FROM: APR 1,2005 TO: APR 30,2005

Report Printed: MAY 18,2005@12:38

	PATIENT NAME PATIENT ID# (AGE)	DATE OF DEATH PROCEDURE(S)	LOCAL SPECIALTY	IN/OUT	DEATH RELATED				
>>> GENERAL SURGERY <<<									
04/24/05 32693	SURPATIENT, FORTY 000-77-7777 (70)		GENERAL(OR WHEN NOT DEFINED BELOW) OMINAL WALL FASCIA	INPAT	UNRELATED				
TOTAL DEATHS FOR GENERAL SURGERY: 1									
>>> THORACIC SURGERY <<<									
04/26/05 32702	SURPATIENT, TEN 000-12-3456 (68)		THORACIC SURGERY (INC. CARDIAC SURG.) OMY WITH LUNG BIOPSY PSY	INPAT	UNRELATED				
04/21/05 32567	SURPATIENT, SIXTY 000-56-7821 (40)	04/30/05 ESOPHAGECTOMY ESOPHAGOSCOPY BRONCHOSCOPY FEEDING TUBE J	THORACIC SURGERY (INC. CARDIAC SURG.) EJUNOSTOMY	INPAT	RELATED				
TOTAL DEATHS FOR THORACIC SURGERY: 2									

TOTAL FOR ALL SPECIALTIES: 3

PAGE 1

Pages 397c and 397d have been deleted.

(This page included for two-sided copying.)

# Unlock a Case for Editing [SRO-UNLOCK]

The Chief of Surgery, or a designee, uses the *Unlock a Case for Editing* option to unlock a case so that it can be edited. A case that has been completed will automatically lock within a specified time after the date of operation. When a case is locked, the data cannot be edited.

With this option, the selected case will be unlocked so that the user can use another option (such as in the *Operation Menu* option or *Anesthesia Menu* option) to make changes. The case will automatically re-lock in the evening. The package coordinator has the ability to set the automatic lock times.

Although the case may be unlocked to allow editing, any field that is included in an electronically signed report, for example in the Nurse Intraoperative Report, will require the creation of an addendum to the report before the edit can be completed.

Example: Unlock a Case for Editing

```
Select Chief of Surgery Menu Option: Unlock a Case for Editing
```

```
Select PATIENT NAME: SURPATIENT, THREE 08-15-91 000212453

1. 05-15-91 CAROTID ARTERY ENDARTERECTOMY
2. 05-15-91 AORTO CORONARY BYPASS GRAFT

Select Number: 1

Press <Enter> to continue. <Enter>
Case #115 is now unlocked

Select Chief of Surgery Menu Option:
```

```
MAYBERRY, NC (999)
                                                PAGE 2 OF 2
     REQUIRED FIELDS FOR SCHEDULING: (MULTIPLE) (DATA)
    REQUEST CUTOFF FOR SUNDAY: SATURDAY
3
   REQUEST CUTOFF FOR MONDAY: FRIDAY
   REQUEST CUTOFF FOR TUESDAY: MONDAY
4
     REQUEST CUTOFF FOR WEDNESDAY: TUESDAY
   REQUEST CUTOFF FOR THURSDAY: WEDNESDAY
   REQUEST CUTOFF FOR FRIDAY: THURSDAY
8
    REQUEST CUTOFF FOR SATURDAY: FRIDAY
    HOLIDAY SCHEDULING ALLOWED: (MULTIPLE) (DATA)
9
10 INACTIVE?:
11 AUTOMATED CASE CART ORDERING: YES
12 ANESTHESIA REPORT IN USE: YES
13 DEFAULT CLINIC FOR DOCUMENTS:
Enter Screen Server Function: 1
MAYBERRY, NC (999)
                                               PAGE 1 OF 1
        REQUIRED FIELDS FOR SCHEDULING
  NEW ENTRY
Enter Screen Server Function: 1
Select REQUIRED FIELDS FOR SCHEDULING: 27 PRINCIPAL PROCEDURE CODE
  ARE YOU ADDING 'PRINCIPAL PROCEDURE CODE' AS
      A NEW REQUIRED FIELDS FOR SCHEDULING (THE 1ST FOR THIS SURGERY SITE PARAMETERS)? Y (YES)
    REQUIRED FIELDS FOR SCHEDULING: PRINCIPAL PROCEDURE CODE
      // <Enter>
MAYBERRY, NC (999)
         REQUIRED FIELDS FOR SCHEDULING (PRINCIPAL PROCEDURE CODE)
    REQUIRED FIELDS FOR SCHEDULING: PRINCIPAL PROCEDURE CODE
1
    COMMENTS:
                           (WORD PROCESSING)
Enter Screen Server Function: 2
Comments:
  1>This field is required for SPD.
  2><Enter>
EDIT Option: <Enter>
MAYBERRY, NC (999)
                                              PAGE 1 OF 1
        REQUIRED FIELDS FOR SCHEDULING (PRINCIPAL PROCEDURE CODE)
1
   REQUIRED FIELDS FOR SCHEDULING: PRINCIPAL PROCEDURE CODE
    COMMENTS:
                           (WORD PROCESSING) (DATA)
Enter Screen Server Function: <Enter>
MAYBERRY, NC (999)
                                              PAGE 1 OF 1
        REQUIRED FIELDS FOR SCHEDULING
    REQUIRED FIELDS FOR SCHEDULING: PRINCIPAL PROCEDURE CODE
2
    NEW ENTRY
Enter Screen Server Function: <Enter>
```

MAYBERRY, NC (999)

PAGE 2 OF 2

REQUIRED FIELDS FOR SCHEDULING: (MULTIPLE) (DATA)

REQUEST CUTOFF FOR SUNDAY: SATURDAY

REQUEST CUTOFF FOR MONDAY: FRIDAY

REQUEST CUTOFF FOR TUESDAY: MONDAY

REQUEST CUTOFF FOR WEDNESDAY: TUESDAY

REQUEST CUTOFF FOR FRIDAY: WEDNESDAY

REQUEST CUTOFF FOR FRIDAY: THURSDAY

REQUEST CUTOFF FOR SATURDAY: FRIDAY

HOLIDAY SCHEDULING ALLOWED: (MULTIPLE) (DATA)

INACTIVE?:

AUTOMATED CASE CART ORDERING: YES

ANESTHESIA REPORT IN USE: YES

DEFAULT CLINIC FOR DOCUMENTS:

Enter Screen Server Function:

# Flag Drugs for Use as Anesthesia Agents [SROCODE]

Surgery Service managers use the *Flag Drugs for Use as Anesthesia Agents* option to mark drugs for use as anesthesia agents. If the drug is not flagged, the user will not be able to select it as an entry for the ANESTHESIA AGENT data field.

To flag a drug, it must already be listed in the Pharmacy DRUG file. To add a drug to this file, the user should contact the facility's Pharmacy Package Coordinator.

Example: Flag Drugs Used as Anesthesia Agents

Select Surgery Package Management Menu Option: **D** Flag Drugs for use as Anesthesia Agents

Enter the name of the drug you wish to flag: **HALOTHANE**Do you want to flag this drug for SURGERY (Y/N)? **YES** 

Enter the name of the drug you wish to flag:

# **Update Site Configurable Files** [SR UPDATE FILES]

The *Update Site Configurable Files* option is designed for the package coordinator to add, edit, or inactivate file entries for the site-configurable files.

The software provides a numbered list of site-configurable files. The user should enter the number corresponding to the file that he or she wishes to update. The software will default to any previously entered information on the entry and provide a chance to edit it. The last prompt asks whether the user wants to inactivate the entry; answering **Yes** or **1** will inactivate the entry.

Example 1: Add a New Entry to a Site-Configurable File

Select Surgery Package Management Menu Option: F Update Site Configurable Files

```
Update Site Configurable Surgery Files
______
1. Surgery Transportation Devices
2. Prosthesis
3. Surgery Positions

    Restraints and Positional Aids
    Surgical Delay

6. Monitors
7. Irrigations8. Surgery Replacement Fluids
9. Skin Prep Agents
10. Skin Integrity
11. Patient Mood
12. Patient Consciousness
13. Local Surgical Specialty
14. Electroground Positions
15. Surgery Dispositions
Update Information for which File ? 2
```

```
SURPATIENT, SIXTY (000-56-7821) Case #63592 PAGE: 1 OF 2
JUN 23,1998 CHOLEDOCHOTOMY
1. GENERAL:
                                          3. HEPATOBILIARY:
  A. Height:
                                              A. Ascites:
 B. Weight:
C. Diabetes - Long Term:
4. GASTROINTESTINAL:
A. Esophageal Varices:
  F. Tobacco Use Timeframe: NOT APPLICABLE
  G. ETOH > 2 Drinks/Day:
H. Positive Drug Screening:
                                          5. CARDIAC:
                                              A. CHF Within 1 Month:
  I. Dyspnea:
                                             B. MI Within 6 Months:
  J. Preop Sleep Apnea:
                                             C. Previous PCI:
  K. DNR Status:
                                              D. Previous Cardiac Surgery:
  L. Preop Funct Status:
                                             E. Angina Within 1 Month:
                                             F. Hypertension Requiring Meds:
2. PULMONARY:
 A. Ventilator Dependent:

B. History of Severe COPD:

C. Current Pneumonia:

A. VASCULAR:

A. Revascularization/Amputation:

B. Rest Pain/Gangrene:
Select Preoperative Information to Edit: 1:3
```

```
SURPATIENT, SIXTY (000-56-7821) Case #63592

JUN 23,1998 CHOLEDOCHOTOMY

GENERAL: YES
```

```
Patient's Height 65 INCHES//: 62
Patient's Weight 140 POUNDS//: 175
Diabetes Mellitus: Chronic, Long-Term Management: I INSULIN
Diabetes Mellitus: Management Prior to Surgery: I INSULIN
Tobacco Use: 2 NO USE IN LAST 12 MOS
Tobacco Use Timeframe: NOT APPLICABLE// <enter>
ETOH >2 Drinks Per Day in the Two Weeks Prior to Admission: N NO
Positive Drug Screening: N NO
Dyspnea: N
    1 NO
    2 NO STUDY
Choose 1-2: 1 NO
Preoperative Sleep Apnea: NONE NONE - LEVEL 1
DNR Status (Y/N): N NO
Functional Health Status at Evaluation for Surgery: 1 INDEPENDENT
PULMONARY: NO
HEPATOBILIARY: NO
```

```
Case #63592
SURPATIENT, SIXTY (000-56-7821)
                                                                     PAGE: 1 OF 2
JUN 23,1998 CHOLEDOCHOTOMY
                                NO 3. HEPATOBILIARY:
1. GENERAL:
                 NU 3. HEPATOBILIA
62 INCHES A. Ascites:
                                                                                 NO
  A. Height:
                                                                                  NO
 B. Weight: 175 LBS.
C. Diabetes - Long Term: INSULIN 4. GASTROINTESTINAL:
D. Diabetes - 2 Wks Preop: INSULIN A. Esophageal Varices:
  E. Tobacco Use: NO USE IN LAST 12 MOS
  F. Tobacco Use Timeframe: NOT APPLICABLE
                                       5. CARDIAC:
  G. ETOH > 2 Drinks/Day:
 G. ETOH > 2 Drinks/Day:

H. Positive Drug Screening: NO

I. Dyspnea:

J. Preop Sleep Apnea:

K. DNR Status:

NO

D. Previous PCI:

NO

D. Previous Cardiac Surgery:

E. Angina Within 1 Month:

F. Hypertension Requiring Meds:
 B. History of Severe COPD: NO A. Revascularization/Amputation:
C. Current Pneumonia: NO B. Rest Pain/Gangrene:
2. PULMONARY:
Select Preoperative Information to Edit: <Enter>
SURPATIENT, SIXTY (000-56-7821) Case #63592
                                                                       PAGE: 2 OF 2
JUN 23,1998 CHOLEDOCHOTOMY
                                          3. NUTRITIONAL/IMMUNE/OTHER:
1. RENAL:
 . RENAL:

A. Acute Renal Failure:

B. Currently on Dialysis:
                                            A. Disseminated Cancer:
                                            B. Open Wound:
                                             C. Steroid Use for Chronic Cond.:
2. CENTRAL NERVOUS SYSTEM:
                                            D. Weight Loss > 10%:
                                            E. Bleeding Disorders:
  A. Impaired Sensorium:
  B. Coma:
                                             F. Transfusion > 4 RBC Units:
  C. Hemiplegia:
                                             G. Chemotherapy W/I 30 Days:
  D. CVD Repair/Obstruct:
                                           H. Radiotherapy W/I 90 Days:
  E. History of CVD:
                                            I. Preoperative Sepsis:
                                                                 NOT APPLICABLE
  F. Tumor Involving CNS:
                                             J. Pregnancy:
Select Preoperative Information to Edit: 3E
SURPATIENT, SIXTY (000-56-7821) Case #63592
JUN 23,1998 CHOLEDOCHOTOMY
History of Bleeding Disorders (Y/N): \mathbf{Y} YES
                                                        PAGE: 2 OF 2
SURPATIENT, SIXTY (000-56-7821) Case #63592
JUN 23,1998 CHOLEDOCHOTOMY
1. RENAL:
                                         3. NUTRITIONAL/IMMUNE/OTHER:
 A. Acute Renal Failure:
B. Currently on Dialysis:
                                          A. Disseminated Cancer:
                                             B. Open Wound:
                                            C. Steroid Use for Chronic Cond.:
2. CENTRAL NERVOUS SYSTEM:
                                            D. Weight Loss > 10%:
  A. Impaired Sensorium:
                                             E. Bleeding Disorders:
  B. Coma:
                                            F. Transfusion > 4 RBC Units:
  C. Hemiplegia:
                                            G. Chemotherapy W/I 30 Days:
  D. CVD Repair/Obstruct:
                                           H. Radiotherapy W/I 90 Days:
  E. History of CVD:
                                             I. Preoperative Sepsis:
  F. Tumor Involving CNS:
                                           J. Pregnancy: NOT APPLICABLE
Select Preoperative Information to Edit:
```

# Postoperative Occurrences (Enter/Edit) [SRO POSTOP COMP]

The nurse reviewer uses the *Postoperative Occurrences (Enter/Edit)* option to enter or change information related to postoperative occurrences (called complications in earlier versions). Every occurrence entered must have a corresponding occurrence category. For a list of occurrence categories, the user should enter a question mark (?) at the "Enter a New Postoperative Occurrence:" prompt.

After an occurrence category has been entered or edited, the screen will clear and present a summary. The summary organizes the information entered and provides another chance to enter or edit data.

Example: Enter a Postoperative Occurrence

```
Select Non-Cardiac Assessment Information (Enter/Edit) Option: PO Postoperative Occurrences (Enter/Edit)
```

```
SURPATIENT, EIGHT (000-37-0555)
JUN 7,2005 ARTHROSCOPY, LEFT KNEE
There are no Postoperative Occurrences entered for this case.
Enter a New Postoperative Occurrence: ACUTE RENAL FAILURE
 VASQIP Definition (2011):
  Indicate if the patient developed new renal failure requiring renal
  replacement therapy or experienced an exacerbation of preoperative
  renal failure requiring initiation of renal replacement therapy (not on
  renal replacement therapy preoperatively) within 30 days
  postoperatively. Renal replacement therapy is defined as venous to
  venous hemodialysis [CVVHD], continuous venous to arterial hemodialysis
  [CVAHD], peritoneal dialysis, hemofiltration, hemodiafiltration or
  ultrafiltration.
  TIP: If the patient refuses dialysis report as an occurrence because
  he/she did require dialysis.
Press RETURN to continue: <Enter>
SURPATIENT, EIGHT (000-37-0555)
                                      Case #264
JUN 7,2005 ARTHROSCOPY, LEFT KNEE
                         ACUTE RENAL FAILURE
1. Occurrence:
2. Occurrence Category: ACUTE RENAL FAILURE
3. ICD Diagnosis Code:
4. Treatment Instituted:
```

Select Occurrence Information: 4

5. Outcome to Date:
6. Date Noted:

7. Occurrence Comments:

SURPATIENT, EIGHT (000-37-0555) Case #264 JUN 7,2005 ARTHROSCOPY, LEFT KNEE

\_\_\_\_\_

Treatment Instituted: DIALYSIS

SURPATIENT, EIGHT (000-37-0555) Case #264

JUN 7,2005 ARTHROSCOPY, LEFT KNEE

1. Occurrence: ACUTE RENAL FAILURE
2. Occurrence Category: ACUTE RENAL FAILURE

3. ICD Diagnosis Code:

- 4. Treatment Instituted: DIALYSIS
- 5. Outcome to Date:
- 6. Date Noted:
- 7. Occurrence Comments:

\_\_\_\_\_\_

Select Occurrence Information: <Enter>

SURPATIENT, EIGHT (000-37-0555) Case #264

JUN 7,2005 ARTHROSCOPY, LEFT KNEE

Enter/Edit Postoperative Occurrences

1. ACUTE RENAL FAILURE

Category: ACUTE RENAL FAILURE

Select a number (1), or type 'NEW' to enter another occurrence:

# **Update Status of Returns Within 30 Days** [SRO UPDATE RETURNS]

The *Update Status of Returns Within 30 Days* option is used to update the status of Returns to Surgery within 30 days of a surgical case.

#### Example: Update Status of Returns

Do you want to change this status ? NO//  ${\bf Y}$ 

Select Non-Cardiac Assessment Information (Enter/Edit) Option: **RET** Update Status of Returns Within 30 Days

SURPATIENT, SIXTY 000-56-7821 1. 07-06-05 REPAIR INGUINAL HERNIA (COMPLETED) 2. 06-25-05 CHOLECYSTECTOMY, APPENDECTOMY (COMPLETED) 3. 06-23-05 CHOLEDOCHOTOMY (COMPLETED) 4. 04-10-04 CRANIOTOMY (COMPLETED) Select Operation: 3 SURPATIENT, SIXTY (000-56-7821) Case #62192 RETURNS TO SURGERY JUN 23,2005 CHOLEDOCHOTOMY 1. 07/06/05 REPAIR INGUINAL HERNIA - UNRELATED 2. 06/25/05 CHOLECYSTECTOMY - UNRELATED Select Number: 2 SURPATIENT, SIXTY (000-56-7821) Case #62192 RETURNS TO SURGERY JUN 23,2005 CHOLEDOCHOTOMY 2. 06/25/05 CHOLECYSTECTOMY - UNRELATED This return to surgery is currently defined as UNRELATED to the case selected.

SURPATIENT, SIXTY (000-56-7821) Case #62192 RETURNS TO SURGERY
JUN 23,2005 CHOLEDOCHOTOMY

1. 07/06/05 REPAIR INGUINAL HERNIA - UNRELATED

2. 06/25/05 CHOLECYSTECTOMY - RELATED

Select Number:

# **Update Assessment Status to 'Complete'** [SROA COMPLETE ASSESSMENT]

Use the *Update Assessment Status to 'Complete'* option to upgrade the status of an assessment to Complete. A complete assessment has enough information for it to be transmitted to the centers where data are analyzed. Only complete assessments are transmitted. After updating the status, the patient's entire Surgery Risk Assessment Report can be printed. This report can be copied to a screen or to a printer.

Example: Update Assessment Status to COMPLETE

Select Non-Cardiac Assessment Information (Enter/Edit) Option: **U** Update Assessment Status to 'COMPLETE'

```
This assessment is missing the following items:

1. Rest Pain/Gangrene (Y/N)

Do you want to enter the missing items at this time? NO// YES
FOREIGN BODY REMOVAL (Y/N): N NO

Are you sure you want to complete this assessment ? NO// YES

Updating the current status to 'COMPLETE'...

Do you want to print the completed assessment ? YES// NO
```

# Clinical Information (Enter/Edit) [SROA CLINICAL INFORMATION]

The *Clinical Information (Enter/Edit)* option is used to enter the clinical information required for a cardiac risk assessment. The software will present one page; at the bottom of the page is a prompt to select one or more items to edit. If the user does not want to edit any items on the page, pressing the **<Enter>** key will advance the user to another option.

#### About the "Select Clinical Information to Edit:" Prompt

At the "Select Clinical Information to Edit:" prompt, the user should enter the item number to edit. The user can then enter an **A** for **ALL** to respond to every item on the page, or enter a range of numbers separated by a colon (:) to respond to a range of items.

After the information has been entered or edited, the terminal display screen will clear and present a summary. The summary organizes the information entered and provides another chance to enter or edit data. If assistance is needed while interacting with the software, the user can enter one or two question marks (??) to receive on-line help.

#### **Example: Enter Clinical Information**

Select Cardiac Risk Assessment Information (Enter/Edit) Option: CLIN Clinical Information (Enter/Edit)

```
SURPATIENT, NINETEEN (000-28-7354)
                                                    Case #60183
                                                                                                    PAGE: 1
JUN 18,2005 CORONARY ARTERY BYPASS
                        63 in 16. Prior M1:
170 lb 17. Num Prior Heart Surgeries:
 1. Height:
 2. Weight:
 3. Diabetes - Long Term:

    Diabetes - Long Term:
    Diabetes - 2 Wks Preop:

                                                       19. Peripheral Vascular Disease:
                                                      20. CVD Repair/Obstruct:
 5. COPD:
 6. FEV1:
7. Cardiomegaly (X-ray):
21. http://
22. Angina (use CCS Class
8. Pulmonary Rales:
23. CHF (use NYHA Class):
24. Current Diuretic Use:
                                                     22. Angina (use CCS Class): 23. CHF (use NYHA Class):
10. Tobacco Use Timeframe: NOT APPLICABLE 25. Current Digoxin Use:
11. Positive Drug Screening: 26. IV NTG within 48 Hours: 12. Active Endocarditis: 27. Preop Circulatory Devic 13. Resting ST Depression: 28. Hypertension (Y/N):
                                                      27. Preop Circulatory Device:
14. Functional Status:
                                                     29. Preop Atrial Fibrillation:
15. PCT:
Select Clinical Information to Edit: A
```

```
SURPATIENT, NINETEEN (000-28-7354)
                                         Case #60183
JUN 18,2005 CORONARY ARTERY BYPASS
Patient's Height: 63 INCHES// 76
Patient's Weight: 170 LBS// 210
Diabetes Mellitus: Chronic, Long-Term Management: I INSULIN
Diabetes Mellitus: Management Prior to Surgery: I INSULIN
History of Severe COPD (Y/N): Y YES
FEV1 : NS
Cardiomegaly on Chest X-Ray (Y/N): Y YES
Pulmonary Rales (Y/N): Y YES
Tobacco Use: 3 CIGARETTES ONLY
Tobacco Use Timeframe: 1 WITHIN 2 WEEKS
Positive Drug Screening: N NO
Active Endocarditis (Y/N): N NO
Resting ST Depression (Y/N): N NO
Functional Status: I INDEPENDENT
PCI: 0 NONE
Prior Myocardial Infarction: 1 LESS THAN OR EQUAL TO 7 DAYS PRIOR TO SURGERY
Number of Prior Heart Surgeries: 1 1
SURPATIENT, NINETEEN (000-28-7354)
                                             Case #60183
JUN 18,2005 CORONARY ARTERY BYPASS
                                         -----
Prior heart surgeries:
0. None
                                3. CABG/Valve
1. CABG-only
                                 4. Other
2. Valve-only
                                 5. CABG/Other
Enter your choice(s) separated by commas (0-5): // 2
                                                 2 - Valve-only
Peripheral Vascular Disease (Y/N): Y YES
Prior Surgical Repair/Carotid Artery Obstruction: 0 NO CVD
History of CVD Events: 0 NO CVD
Angina (use CCS Functional Class): IV CLASS IV
Congestive Heart Failure (use NYHA Functional Class): II SLIGHT LIMITATION
Current Diuretic Use (Y/N): \mathbf{Y} YES
Current Digoxin Use (Y/N): N NO
IV NTG within 48 Hours Preceding Surgery (Y/N): Y YES
Preop use of circulatory Device: {\bf N} NONE
History of Hypertension (Y/N): Y YES
Preoperative Atrial Fibrillation: N NO
SURPATIENT, NINETEEN (000-28-7354)
                                             Case #60183
                                                                                        PAGE: 1
JUN 18,2005 CORONARY ARTERY BYPASS
 1. Height: 76 in 16. Prior MI: < OR = 7 DAYS
2. Weight: 210 lb 17. Num Prior Heart Surgeries: 1
3. Diabetes - Long Term: INSULIN 18. Prior Heart Surgeries: VALVE-ONLY
4. Diabetes - 2 Wks Preop: INSULIN 19. Peripheral Vascular Disease: YES
5. COPD: YES 20. CVD Repair/Obstruct: NO CVD
6. FEV1: NS 21. History of CVD:
 7. Cardiomegaly (X-ray): YES 22. Angina (use CCS Class): 8. Pulmonary Rales: YES 23. CHF (use NYHA Class):
 8. Pulmonary Rales: YES 23. CHF (use NYHA Class): 9. Tobacco Use: CIGARETTES ONLY 24. Current Diuretic Use:
                                                                                      TT
10. Tobacco Use Timeframe: WITHIN 2 WEEKS 25. Current Digoxin Use:
11. Positive Drug Screening: NO 26. IV NTG within 48 Hours: YES 12. Active Endocarditis: NO 27. Preop Circulatory Device: NONE 13. Resting ST Depression: NO 28. Hypertension (Y/N): YES 14. Functional Status:
13. Resting 51 25-1
14. Functional Status: INDER
NONE
                                 INDEPENDENT 29. Preop Atrial Fibrillation:
```

Select Clinical Information to Edit:

```
SURPATIENT, NINETEEN (000-28-7354) Case #60183
                                                                                                             PAGE: 1 of 2
JUN 18,2005 CORONARY ARTERY BYPASS
Cardiac surgical procedures with or without cardiopulmonary bypass
CARG distal anastomoses:

13. Maze procedure: NO MAZE PERFORMED

1. Number with vein:

1 14. ASD repair:

NO

2. Number with IMA:

1 15. VSD repair:

NO

3. Number with Radial Artery:

0 16. Myectomy:

NO

4. Number with Other Artery:

1 17. Myxoma resection:

NO

5. Number with Other Conduit:

1 18. Other tumor resection:

NO

19. Cardiac transplant:

NO
                                                               19. Cardiac transplant:
20. Great Vessel Repair:
  6. LV Aneurysmectomy: NO
  7. Bridge to transplant/Device: NONE 21. Endovascular Repair: NO
                                                    NO 22. Other cardiac procedures: NO
9. Aortic Valve Procedure: PRIMARY REPAIR
10. Mitral Valve Procedure: NONE
10. Mitral Valve Procedure: NONE
11. Tricuspid Valve Procedure: NONE
12. Pulmonary Valve Procedure: NONE
Select Operative Information to Edit: <Enter>
```

SURPATIENT, NINETEEN (000-28-7354) Case #60183 PAGE: 2 of 2 JUN 18,2005 CORONARY ARTERY BYPASS

Indicate other cardiac procedures only if done with cardiopulmonary bypass

- 1. Foreign Body Removal:
- 2. Pericardiectomy:

Other Operative Data details:

- 3. Total CPB Time:
- 4. Total Ischemic Time:
- 5. Incision Type:
- 6. Convert Off Pump to CPB: N/A (began on-pump/ stayed on-pump)

Select Operative Information to Edit:

# Outcome Information (Enter/Edit) [SROA CARDIAC-OUTCOMES]

This option is used to enter or edit outcome information for cardiac procedures.

#### **Example: Enter Outcome Information**

```
Select Cardiac Risk Assessment Information (Enter/Edit) Option: OUT Outcome Information (Enter/Edit)
```

```
SURPATIENT, TWENTY (000-45-4886) Case #238
                                                                                                   PAGE: 1
OUTCOMES INFORMATION
FEB 10,2004 CABG
0. Operative Death:
Perioperative (30 day) Occurrences:
1. Perioperative MI: NO 9. Tracheostomy.
2. Endocarditis: NO 10. Repeat ventilate
3. Superficial Incisional SSI: NO 11. Stroke/CVA:
YES 12. Coma >= 24 hr:
VES 13. New Mech Circ S
                                               NO 10. Repeat ventilator w/in 30 days: YES
4. Mediastinitis: YES 12. Coma >= 24 hr: NO 5. Cardiac arrest requiring CPR: YES 13. New Mech Circ Support: YES 6. Reoperation for bleeding: NO 14. Postop Atrial Fibrillation: NO
6. Reoperation for bleeding: NO 14. Postop Atrial Fibr. 7. On ventilator >= 48 hr: NO 15. Wound Disruption:
8. Repeat cardiac surg procedure: NO 16. Renal failure require dialysis: NO
Select Outcomes Information to Edit: 8
Repeat Cardiac Surgical Procedure (Y/N): NO// Y YES
Cardiopulmonary Bypass Status: ?
Enter NONE, ON BYPASS, or OFF BYPASS.
0
         None
            On-bypass
            Off-bypass
Cardiopulmonary Bypass Status: 1 On-bypass
```

```
SURPATIENT, TWENTY (000-45-4886) Case #238 PAGE: 1

OUTCOMES INFORMATION
FEB 10,2004 CABG

O. Operative Death: NO

Perioperative (30 day) Occurrences:

1. Perioperative MI: NO 9. Tracheostomy: YES
2. Endocarditis: NO 10. Repeat ventilator w/in 30 days: YES
3. Superficial Incisional SSI: NO 11. Stroke/CVA: NO
4. Mediastinitis: YES 12. Coma >= 24 hr: NO
5. Cardiac arrest requiring CPR: YES 13. New Mech Circ Support: YES
6. Reoperation for bleeding: NO 14. Postop Atrial Fibrillation: NO
7. On ventilator >= 48 hr: NO 15. Wound Disruption: YES
8. Repeat cardiac surg procedure: YES 16. Renal failure require dialysis: NO

Select Outcomes Information to Edit:
```

### **Print a Surgery Risk Assessment**

### [SROA PRINT ASSESSMENT]

The *Print a Surgery Risk Assessment* option prints an entire Surgery Risk Assessment Report for an individual patient. This report can be displayed temporarily on a screen. As the report fills the screen, the user will be prompted to press the **Enter>** key to go to the next page. A permanent record can be made by copying the report to a printer. When using a printer, the report is formatted slightly differently from the way it displays on the terminal.

Example 1: Print Surgery Risk Assessment for a Non-Cardiac Case

Select Surgery Risk Assessment Menu Option: P Print a Surgery Risk Assessment

Do you want to batch print assessments for a specific date range ? NO// <Enter>

Select Patient: SURPATIENT, FORTY 05-07-23 000777777 NO NSC VET ERAN

SURPATIENT, FORTY 000-77-7777

1. 02-10-04 \* CABG (INCOMPLETE)

2. 01-09-06 APPENDECTOMY (COMPLETED)

Select Surgical Case: 2

Print the Completed Assessment on which Device: [Select Print Device]

printout follows

```
VA NON-CARDIAC RISK ASSESSMENT
                                                   Assessment: 236 PAGE 1
FOR SURPATIENT, FORTY 000-77-7777 (COMPLETED)
______
Medical Center: ALBANY
Age: 81
                                                Operation Date: JAN 09, 2006
                                                Ethnicity: NOT HISPANIC OR LATINO
                   MATE
Sex:
                                                Race: AMERICAN INDIAN OR ALASKA
NATIVE, NATIVE HAWAIIAN OR
                                                             OTHER PACIFIC ISLANDER, WHITE
Transfer Status: NOT TRANSFERRED
Observation Admission Date:
                                                         NA
Observation Discharge Date:
                                                         NA
Observation Treating Specialty:
                                                         NA
                                                         JAN 7,2006 11:15
Hospital Admission Date:
Hospital Discharge Date:
                                                         JAN 12,2006 10:30
Admitted/Transferred to Surgical Service: JAN 7,2006 11:15
In/Out-Patient Status:
                                                         INPATIENT
Assessment Completed by:
                                                         SURNURSE, SEVEN
                                  PREOPERATIVE INFORMATION
                                 NO HEPATOBILIARY:
70 INCHES Ascites:
GENERAL:
Height:
                                                                                       NO
Weight:
                                  180 LBS.
Diabetes - Long Term: NO
Diabetes - 2 Wks Preop: NO
                                                GASTROINTESTINAL:
                                                Esophageal Varices:
Tobacco Use: NEVER USED TOBACCO
Tobacco Use Timeframe: NOT APPLICABLE
ETOH > 2 Drinks/Day: NO CARDIAC:
Positive Drug Screening: NO CHF Within 1 Month:
Dyspnea: NO MI Within 6 Months:
Preop Funct Status:

NO
CHF Within 1 M
NO
MI Within 6 Mo
Previous PCI:
NO
Previous Cardia
Preop Funct Status:
INDEPENDENT
Apairs Within 1 M
Previous PCI:
NO
Previous Cardia
                                                                                       NO
                                               MI Within 6 Months:
                                                                                       NO
                             NO Previous Cardiac Surgery:
INDEPENDENT Angina Within 1 Month:
                                                                                       NO
                                                                                     NO
PULMONARY: NO
Ventilator Dependent: NO VASCULAR:
History of Severe COPD: NO Revascularization/Amputation:
Current Pneumonia: NO Rest Pain/Gangrene:
                                               Hypertension Requiring Meds: NO
                                    YES
                                              NUTRITIONAL/IMMUNE/OTHER:
                                                                                       YES
RENAL:
Acute Renal Failure:
NO Disseminated Cancer:
NO Currently on Dialysis:
NO Open Wound:
Steroid Use for Chronic Cond.:
NO
                                                                                       NO
CENTRAL NERVOUS SYSTEM: YES Weight Loss > 10%:
Impaired Sensorium: NO Bleeding Disorders:
Coma: NO Transfusion > 4 RBC Units:
Hemiplegia: NO Chemotherapy W/I 30 Days:
History of TIAs: NO Radiotherapy W/I 90 Days:
CVD Repair/Obstruct: YES/NO SURG Radiotherapy W/I 90 Days:
History of CVD: HIST OF TIA'S Preoperative Sepsis:
                                               Weight Loss > 10%:
                                                                                       NO
                                                Transfusion > 4 RBC Units:
                                                                                       NO
                                                                                       NO
                                                                                       NΟ
                                                                                     NONE
Tumor Involving CNS: NO Pregnancy:
                                                                   NOT APPLICABLE
                            OPERATION DATE/TIMES INFORMATION
                    Patient in Room (PIR): JAN 9,2006 07:25
    Procedure/Surgery Start Time (PST): JAN 9,2006 07:25
          Procedure/Surgery Finish (PF): JAN 9,2006 08:00
               Patient Out of Room (POR): JAN 9,2006 08:10
                   Anesthesia Start (AS): JAN 9,2006 07:15
                  Anesthesia Finish (AF): JAN 9,2006 08:08
            Discharge from PACU (DPACU): JAN 9,2006 09:15
```

```
VA NON-CARDIAC RISK ASSESSMENT
                                                             Assessment: 236 PAGE 2
FOR SURPATIENT, FORTY 000-77-7777 (COMPLETED)
______
                                                    OPERATIVE INFORMATION
                                  Surgical Specialty: GENERAL (OR WHEN NOT DEFINED BELOW)
                                 Principal Operation: APPENDECTOMY
                                Procedure CPT Codes: 44950
                              Concurrent Procedure:
                                                   CPT Code:
                           PGY of Primary Surgeon: 0
                              Emergency Case (Y/N): NO
                               Wound Classification: CONTAMINATED
            ASA Classification: 3-SEVERE DISTURB. Principal Anesthesia Technique: GENERAL
                             RBC Units Transfused: 0
                  Intraop Disseminated Cancer: NO
                           Intraoperative Ascites: NO
                                     PREOPERATIVE LABORATORY TEST RESULTS
                              Anion Gap: 12 (JAN 7,2006)
Serum Sodium: 144.6 (JAN 7,2006)
Serum Creatinine: .9 (JAN 7,2006)
BUN: 18 (JAN 7,2006)
Serum Albumin: 3.5 (JAN 7,2006)
Total Bilirubin: .9 (JAN 7,2006)
SGOT: 46 (JAN 7,2006)
Alkaline Phosphatase: 34 (JAN 7,2006)
White Blood Count: 15.9 (JAN 7,2006)
Hematocrit: 43.4 (JAN 7,2006)
Platelet Count: 356 (JAN 7,2006)
PTT: 25.9 (JAN 7,2006)
PT: 12.1 (JAN 7,2006)
INR: 1.54 (JAN 7,2006)
Hemoglobin Alc: NS
                                          Hemoglobin Alc: NS
                                        POSTOPERATIVE LABORATORY RESULTS
                                                       * Highest Value
                                                     ** Lowest Value
                                * Anion Gap: 11 (JAN 7,2006)

* Serum Sodium: 148 (JAN 12,2006)

** Serum Sodium: 144.2 (FEB 2,2006)

* Potassium: 4.5 (JAN 12,2006)

** Potassium: 4.5 (JAN 12,2006)

* Serum Creatinine: 1.4 (FEB 2,2006)

* CPK: 88 (JAN 12,2006)

* CPK-MB Band: <1 (JAN 12,2006)

* Total Bilirubin: 1.3 (JAN 12,2006)

* White Blood Count: 12.2 (JAN 12,2006)

* Troponin I: 1.42 (JAN 12,2006)

* Troponin I: 1.42 (JAN 12,2006)
                                              * Troponin T: NS
```

VA NON-CARDIAC RISK ASSESSMENT Assessment: 236 PAGE 3

FOR SURPATIENT, FORTY 000-77-7777 (COMPLETED)

\_\_\_\_\_\_

#### OUTCOME INFORMATION

Postoperative Diagnosis Code (ICD9): 540.1 ABSCESS OF APPENDIX Length of Postoperative Hospital Stay: 3 DAYS Date of Death:

Return to OR Within 30 Days: NO

#### PERIOPERATIVE OCCURRENCE INFORMATION

WOUND OCCURRENCES:	YES	CNS OCCURRENCES:	YES
Superficial Incisional SSI:	NO	Stroke/CVA:	NO
Deep Incisional SSI:	NO	Coma > 24 Hours:	NO
Wound Disruption:	01/10/06	Peripheral Nerve Injury:	01/10/06
* 427.31 ATRIAL FIBRILLATI	01/10/06		
URINARY TRACT OCCURRENCES:	YES	CARDIAC OCCURRENCES:	YES
Renal Insufficiency:	NO	Arrest Requiring CPR:	NO
Acute Renal Failure:	NO	Myocardial Infarction:	01/09/06
Urinary Tract Infection:	01/11/06		
RESPIRATORY OCCURRENCES:	YES	OTHER OCCURRENCES:	YES
Pneumonia:	NO	Bleeding/Transfusions:	NO
Unplanned Intubation:	NO Gi	raft/Prosthesis/Flap Failure:	: NO
Pulmonary Embolism:	NO	DVT/Thrombophlebitis:	NO
On Ventilator > 48 Hours:	NO	Systemic Sepsis: SEPTIC SHOCK	01/11/06
* 477.0 RHINITIS DUE TO P	01/12/06	Organ/Space SSI:	01/11/06
		C. difficile Colitis:	NO

<sup>\*</sup> indicates Other (ICD)

#### Example 2: Pr int Surgery Risk Assessment for a Cardiac Case

Select Surgery Risk Assessment Menu Option: P Print a Surgery Risk Assessment

Do you want to batch print assessments for a specific date range ? NO// **<Enter>**Select Patient: **R9922** SURPATIENT, NINE 12-19-51 000345555 NO SC
VETERAN

SURPATIENT, NINE 000-34-5555

1. 07-01-06 \* CABG X3 (1A,2V), ARTERIAL GRAFTING (TRANSMITTED)

2. 03-27-05 INGUINAL HERNIA (TRANSMITTED)

3. 07-03-04 PULMONARY LOBECTOMY (TRANSMITTED)

Select Surgical Case: Select Surgical Case: 1

Print the Completed Assessment on which Device: [Select Print Device]

\_\_\_\_\_printout follows\_\_\_\_\_

April 2004

```
VA SURGICAL QUALITY IMPROVEMENT PROGRAM - CARDIAC SPECIALTY
T. TDENTIFYING DATA
Patient: SURPATIENT, NINE 000 3. 3000
Surgery Date: 07/01/06 Address: Anyplace Way
7in Code: 33445-1234 Date of Birth: 12/19/51
______
II. CLINICAL DATA
Gender: MALE Age: 56
Height: 72 in Prior MI: NONE
Weight: 177 lb Number of prior heart surgeries: NONE
Diabetes - Long Term: NO Prior heart surgeries: None
Diabetes - 2 Wks Preop: NO Peripheral Vascular Disease: NO
COPD: NO CVD Repair/Obstruct: YES/PRIOR SURG
FEV1: NS History of CVD: CVA W/O NEURO DEF
Cardiomegaly (X-ray): NO Angina (use CCS Class): II
Pulmonary Rales: NO CHF (use NYHA Class): II
Tobacco Use: NEVER USED TOBACCO
Tobacco Use Timeframe: NOT APPLICABLE Current Digoxin Use: NO
Gender:
                                MALE
                                                 Aae:
Tobacco Use Timeframe: NOT APPLICABLE Current Digoxin Use:
                                                                                            NO
Positive Drug Screening: NO IV NTG 48 Hours Preceding Surgery: NO Active Endocarditis: NO Preop Circulatory Device: NONE Resting ST Depression: NO Hypertension: YES
Resting ST Depression: NO Hypertension: YE Functional Status: INDEPENDENT Preoperative Atrial Fibrillation: NO
                                        None
PCI:
III. DETAILED LABORATORY INFO - PREOPERATIVE VALUES
LDL:
Hemoglo
Albumin: g/dl (NS)
Triglyceride: mg/dl (NS)
Potassium: mg/L (NS)
                                                  Hemoglobin Alc: % (NS)
BNP: mg/dl (NS)
                                                BNP:
T. Bilirubin: mg/dl (NS)
IV. CARDIAC CATHETERIZATION AND ANGIOGRAPHIC DATA
Cardiac Catheterization Date: 06/28/06
Procedure: NS Native Coronaries:
LVEDP:
                                 NS
                                                  Left Main Stenosis:
Aortic Systolic Pressure: NS
                                                 LAD Stenosis:
                                                 Right Coronary Stenosis:
For patients having right heart cath: Circumflex Stenosis:
PA Systolic Pressure: NS
PAW Mean Pressure:
                                                  If a Re-do, indicate stenosis
                                NS
                                                      in graft to:
                                                   LAD:
                                                   Right coronary (include PDA): NS
                                                   Circumflex:
LV Contraction Grade (from contrast or radionuclide angiogram or 2D Echo):
      Grade Ejection Fraction Range
                                                             Definition
        NO LV STUDY
Mitral Regurgitation: NS
Aortic stenosis:
V. OPERATIVE RISK SUMMARY DATA
      Physician's Preoperative
        Estimate of Operative Mortality: NS
                                                                      07/28/06 15:30)
      ASA Classification: 3-SEVERE DISTURB.
Surgical Priority: ELECTIVE
                                                                      07/28/06 15:31)
      Surgical Priority:
      Principal CPT Code:
                                         33517
      Other Procedures CPT Codes: 33510
      Preoperative Risk Factors:
Wound Classification: CLEAN
```

```
Number with Radial Artery: 0
                                     Myectomy:
                                                                        NO
 Number with Other Artery: 1
Number with Other Conduit: 1
                                                                        NO
                                      Mvxoma resection:
                                      Other tumor resection:
                                                                        NΟ
                              NO Cardiac transplant:
LV Aneurysmectomy:
Bridge to transplant/Device:
                              NONE Great Vessel Repair:
                                                                        NΟ
                               NO
TMR:
                                      Endovascular Repair:
                                                                        NO
                                      Other Cardiac procedure(s):
Aortic Valve Procedure:
                               PRIMARY REPAIR
Mitral Valve Procedure:
Tricuspid Valve Procedure:
                               NONE
                               NONE
Pulmonary Valve Procedure:
                               NONE
* Other Cardiac procedures (Specify):
Indicate other cardiac procedures only if done with cardiopulmonary bypass
Foreign body removal:
                               YES
Pericardiectomy:
Other Operative Data details
Total CPB Time: 85 min
                                        Total Ischemic Time: 60 min
                        FULL STERNOTOMY
Incision Type:
Conversion Off Pump to CPB: N/A (began on-pump/ stayed on-pump)
VII. OUTCOMES
Operative Death: NO
                                         Date of Death:
Perioperative (30 day) Occurrences:
  Perioperative MI:
                      NO
                                       Tracheostomv:
                                                                        NΟ
  Endocarditis:
                                 NO
                                       Ventilator supp within 30 days:
  Superficial Incisional SSI: NO
                                       Stroke/CVA:
                                                                NO SYMPTOMS
                                 NO
                                       Coma > or = 24 Hours:
 Mediastinitis:
                                                                        NΟ
  Cardiac Arrest Requiring CPR:
                                 NO
                                       New Mech Circulatory Support:
                                                                        NO
 Reoperation for Bleeding: NO
On ventilator > or = 48 hr: NO
                                NO
                                       Postop Atrial Fibrillation: NO
                                       Wound Disruption:
 Repeat cardiac Surg procedure: NO
                                      Renal Failure Requiring Dialysis: NO
VIII. RESOURCE DATA
Hospital Admission Date: 06/30/06 06:05
Hospital Discharge Date: 07/10/06 08:50
Time Patient In OR: 07/10/06 10:00
                                           Operation Began: 07/01/06 10:10
Operation Ended:
                       07/10/06 12:30
                                           Time Patient Out OR: 07/01/06 12:20
Date and Time Patient Extubated:
                                             07/10/06 13:13
     Postop Intubation Hrs: +1.9
Date and Time Patient Discharged from ICU:
                                            07/10/06 08:00
Patient is Homeless:
                                             NS
Cardiac Surg Performed at Non-VA Facility:
                                             UNKNOWN
Resource Data Comments:
______
IX. SOCIOECONOMIC, ETHNICITY, AND RACE
 Employment Status Preoperatively:
                                      SELF EMPLOYED
Ethnicity:
                                      NOT HISPANIC OR LATINO
                                      AMERICAN INDIAN OR ALASKA NATIVE,
Race Category(ies):
                                      NATIVE HAWAIIAN OR OTHER PACIFIC
                                      ISLANDER, WHITE
X. DETAILED DISCHARGE INFORMATION
   Discharge ICD Codes: 414.01 V70.7 433.10 285.1 412. 307.9 427.31
Type of Disposition: TRANSFER
Place of Disposition: HOME-BASED PRIMARY CARE (HBPC)
Primary care or referral VAMC identification code: 526
Follow-up VAMC identification code: 526
*** End of report for SURPATIENT, NINE 000-34-5555 assessment #238 ***
```

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### **Chapter Seven: Code Set Versioning**

The Code Set Versioning enhancement to the Surgery package ensures that only CPT codes, CPT modifiers, and ICD-9 codes that are active for the operation or procedure date will be available for selection by the user, regardless of when the CPT entry or edit is made. Also, when a future operation or procedure date is entered, only active codes will be available.

It is possible that a new code set will be loaded between the time that an operation or procedure is scheduled and the time the operation or procedure occurs. Re-validation of the codes and modifiers occurs when the date and time that a patient enters the operating room is entered in the Surgery package. If the code (CPT or ICD-9) or CPT modifier is invalid — inactive for the date of operation or procedure — the inactive codes or modifiers will be deleted. Then, these two actions transpire:

- 1. A warning message displays on the screen, corresponding to the specific code or modifier that is inactive.
- 2. A MailMan message is sent to the surgeon (or provider), attending surgeon of record, and to the user who edited the record. The MailMan message contains the patient's name, date of operation, case number, free-text operation or procedure name, CPT or ICD-9 codes, CPT modifiers deleted (if any), and the reason for deletion.

The first sample warning message shows an inactive CPT code, its modifiers, and ICD-9 codes, and the second warning message is for a Non-O.R. procedure.

#### Example: Warning Message to Surgeon

```
The following codes are no longer active and will be deleted for case # 12426.

OTHER PROCEDURE CPT CODE: 99900
CPT MODIFIER: 08 - SAMPLE MODIFIER

PRINCIPAL DIAGNOSIS CODE: 600.0

New active codes must be re-entered. A MailMan message will be sent to the surgeon and attending surgeon of record and to the user who edited the record with case details for follow-up.
```

#### Example: Warning Message to Provider

```
The following codes are no longer active and will be deleted for case #:242

PRINCIPAL CPT CODE: 00869
CPT MODIFIER: 23 UNUSUAL ANESTHESIA

New active codes must be re-entered. A MailMan message will be sent to the provider and attending provider of record and to the user who edited the record with case details for follow-up.
```

The following sample MailMan message is sent to the surgeon, attending surgeon of record, and to the user who edited the record. The sample shows ICD-9 codes, CPT codes, and CPT modifiers that are inactive.

#### Example: MailMan Message to Surgeon

Subj: ICD-9 OR CPT CODE DELETION [#43805] 01/15/03@09:00

1 line

From: SURGERY PACKAGE In 'IN' basket. Page 1

CASE #: 12426

Patient: SURPATIENT, TWELVE OPERATION DATE: 1/15/03 HERNIA REPAIR

The following codes are no longer active and were deleted for this case when the TIME PAT IN OR

field was entered.

PRINCIPAL CPT CODE: 99900 CPT MODIFIER: 0.8

PRINCIPAL DIAGNOSIS CODE: 600.0

New active codes must be re-entered.

Enter message action (in IN basket): Ignore//



For Non-O.R. procedures, the MailMan message is sent to the provider and attending provider.

#### Example: MailMan Message to Provider

Subj: ICD-9 OR CPT CODE DELETION [#88073] 06/26/03@12:32 12 lines

From: SURGERY PACKAGE In 'IN' basket. Page 1 \*New\*

-----

Patient: SURPATIENT, ONE CASE #: 242
OPERATION DATE: JUN 26, 2003 STELLATE NERVE BLOCK

The following codes are no longer active and were deleted for this

case when the Time Procedure Began was entered.

PRINCIPAL CPT CODE: 00869

CPT MODIFIER: 23 UNUSUAL ANESTHESIA

New active codes must be re-entered.

Enter message action (in IN basket): Ignore//

The following options allow for re-validation of the ICD-9 and CPT codes and modifiers when the TIME PAT IN OR field or TIME PROCEDURE BEGAN field is entered.

- Operation
- Operation (Short Screen)
- Edit Non-O.R. Procedure
- Operation Information (Enter/Edit)
- Resource Data

## **Chapter Eight: Assessing Transplants**

### Introduction

The Transplant Assessment module allows qualified personnel to create and manage transplant assessments. Menu options provide the ability to enter transplant assessment information for a patient and transmit the assessment to the Veterans Affairs Surgery Quality Improvement Program (VASQIP) national databases. Options are also provided to print and list transplant assessments.

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## **Chapter Nine: Glossary**

The following table contains terms that are used throughout the *Surgery V.3.0 User Manual*, and will aid the user in understanding the use of the Surgery package.

Term	Definition
Aborted	Case status indicating the case was cancelled after the patient entered the operating room. Cases with ABORTED status must contain entries in TIME PAT OUT OR field (#.205) and/or TIME PAT IN OR field (#.232), plus CANCEL DATE field (#17) and/or CANCEL REASON field (#18).
ASA Class	This is the American Society of Anesthesiologists classification relating to the patient's physiologic status. Numbers followed by an 'E' indicate an emergency.
Attending Code	Code that corresponds to the highest level of supervision provided by the attending staff surgeon during the procedure.
Blockout Graph	Graph showing the availability of operating rooms.
Cancelled Case	Case status indicating that an entry has been made in the CANCEL DATE field and/or the CANCEL REASON field without the patient entering the operating room.
CCSHS	VA Center for Cooperative Studies in Health Services located at Hines, Illinois.
CICSP	Continuous Improvement in Cardiac Surgery Program.
Completed Case	Case status indicating that an entry has been made in the TIME PAT OUT OR field.
Concurrent Case	A patient undergoing two operations by different surgical specialties at the same time, or back to back, in the same operating room.
CPT Code	Also called Operation Code. CPT stands for Current Procedural Terminology.
CRT	Cathode ray tube display. A display device that uses a cathode ray tube.
Intraoperative Occurrence	Perioperative occurrence during the procedure.
Major	Any operation performed under general, spinal, or epidural anesthesia plus all inguinal herniorrhaphies and carotid endarterectomies regardless of anesthesia administered.
Minor	All operations not designated as Major.
New Surgical Case	A surgical case that has not been previously requested or scheduled such as an emergency case. A surgical case entered in the records without being booked through scheduling will not appear on the Schedule of Operations or as an operative request.
Non-Operative Occurrence	Occurrence that develops before a surgical procedure is performed.
Not Complete	Case status indicating one of the following two situations with no entry in the TIME PAT OUT OR field (#.232).
	<ol> <li>Case has entry in TIME PAT IN OR field (#.205).</li> <li>Case has not been requested or scheduled.</li> </ol>
NSQIP	National Surgical Quality Improvement Program.
Operation Code	Identifying code for reporting medical services and procedures performed by physicians. See CPT Code.

PACU	Post Anesthesia Care Unit.
Postoperative Occurrence	Perioperative occurrence following the procedure.
Procedure Occurrence	Occurrence related to a non-O.R. procedure.
Requested	Operation has been slotted for a particular day but the time and operating room are not yet firm.
Risk Assessment	Part of the Surgery software that provides medical centers a mechanism to track information related to surgical risk and operative mortality. Completed assessments are transmitted to the VASQIP national database for statistical analysis.
Scheduled	Operation has both an operating room and a scheduled starting time, but the operation has not yet begun.
Screen Server	A format for displaying data on a cathode ray tube display. Screen Server is designed specifically for the Surgery Package.
Screen Server Function	The Screen Server prompt for data entry.
Service Blockouts	The reservation of an operating room for a particular service on a recurring basis. The reservation is charted on a blockout graph.
Transplant	Part of the Surgery software that provides medical centers a mechanism to
Assessments	track information related to transplant risk and operative mortality. Completed
	assessments are transmitted to the VASQIP national database for statistical
	analysis.
VASQIP	Veterans Affairs Surgery Quality Improvement Program.

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