

DrCloudEHR™ January Release Notes

Release to Staging Site – January 08, 2023 Release to Production Site – January 15, 2023

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Overview

This document contains the Release Notes for January 2023. Upon receipt, please review and test these changes in your Staging Site as soon as possible. The updates may have different effects, depending on your configuration. Use the following tags to understand the impact of the updates on your site:



Available to all users when released



Some setup is required after release



Dependent on the activation of other feature(s)



Requires purchase and additional setup

Please note, the terms *client, patient, and individual* are used interchangeably throughout this document depending on the nature of the feature.

If you have any questions regarding Staging Sites or this Release, please don't hesitate to contact our support team at <u>support@drcloudemr.com</u>.

Schedule

Display Client Address in Scheduling Tool

Core

The **patient address** is now included in the patient search results throughout the application. The patient address is displayed along with **PID**, **External ID**, **Patient Last Name**, **First Name**, **Middle Name**, and **DOB** at Results.

At Schedule:

+ Add Appointment Today	Monday, 12 Decembe		Week Month	Agenda Ca	thegory Color S	chema 🗸			My Calendar Print Re	fresh Export to Out
December >						Admi	n, Ensoftek		(8
M T W T F S 0600 28 29 30 01 02 03 0615 05 06 07 08 09 10 0630	Add New Event								ľ	
12 13 14 15 16 17 19 20 21 22 23 24 06:45 28 27 28 29 30 31 07:00	CLIENT	PROVIDER	PARENT SL	PPORT GROUP						
grams: 07:15 07:30	Client:	test			Ø					
All Programs 02:15 08:00 08:15 08:30	*Category:	PID ID	ternal Last Nam	e First Name	Middle Name	Date of Birth	Address	Title:		
POLLO 08:45 09:00 81 09:15	Date:	1002597 10	02597 Adam	Test		27/10/1990	1-117 ABC Towers Ny, CA			
Campbell 09:30		1002598 10	02598 Adam	Test		17/10/1999	CA 132.Fake			
Iders: Include inactive Providers 10:00	Recurrence:	1002506 10	02506 AllScripts	Test		11/08/1999	Street Ephraim, CA	*Billing Program:	A-SUBX	
Users 10:30 10:45 11:00	*Facility:	1002547 10 4 4	02547 Inactive Jack	Test Test		23/08/1999 01/11/2022	CA Address1			
rist, Acupun 11:15 11:30 11:45	Provider:	1002566 10	02566 Mist	Tester		05/09/1999	132,Fake Street Tacoma, CA		A-SUBX RESEDA, CA	-
ctor, Allergist (37) 12:00		1002576 10	02576 reddy	Test		01/09/2022	CA 132, Fake			
ctor, Andrologist (24) 12:15 12:30 ctor, Brave (12) 12:45	Status: Comments:	1002654 10	02654 Stars	Test		02/12/1978	Street 9th Main		Mark as Telehealth Appointr	
ctor, Dermatologist (5)	Print Appointmen						Portland, CA		C Werk as retereaut opportu	

At Reports:

	C Timesh	eet 🖭		🗄 Schedule	2 Individual	Practic	e 🚦 Billin	Reports	🕄 Administration	🖄 Inbo ²⁵⁰	Settings	ADL 🕄	C Unplug:Server
earch Menu X +	Report - Pric	or Authoriza	tion Usage	0				-					
lients -	Prior Auth	orization Da	ate Range	From: 12/12/20	022 📅 Prior	Authorization (Date Range To	12/12/2022					
lirthday List	Prior Auth	orization Fa	icility • :	Select Program	1(S)	٣			I				
Case Load By	Funding S	ource:			Prior Authori	zation:			Search				
Admit Providers-	Client:	test											
V1	Show Pric	PID	External ID	Last Name	First Name	Middle Name	Date of Birth	Address					
Admit Providers-	Please input												
/2		1002597	1002597	Adam	Test		27/10/1990	1-117 ABC Towers Ny, CA					
Client Diagnosis Report		1002598	1002598	Adam	Test		17/10/1999	CA					
ist		1002506	1002506	AllScripts	Test		11/08/1999	132,Fake Street Ephraim, CA					
Authorization		1002547	1002547	Inactive	Test		23/08/1999	CA					
Isage Report		4	4	Jack	Test		01/11/2022	Address1					
authorization xpiry Report		1002566	1002566	Mist	Tester		05/09/1999	132,Fake Street Tacoma, CA					
Client Admit		1002576	1002576	reddy	Test		01/09/2022	CA					



Patients

Write off entire client account balance

Core 🗱 Setup

A link, 'Write Off' is provided in the Billing section of the Client Summary Chart to write off selected balances.

Clicking on the **'Write Off'** link opens the **'Write Off Services'** page, where a list of Encounters, with their service information, is displayed. The Encounter list includes only the Encounters that have a balance.

Under a leg Encounter Funding Pro	vider: BLUES BLUE DF CA BLUE CARD PR Code Status: Code Status:
	🕐 😳 Timesheet 🗈 InTake 🛱 Schedule 🙎 Individual 🕮 Practice 🔋 Billing 🕒 Reports 🕸 Administration 🖄 Inbo🕮 🙌 Settings
Search Menu X + Client Summary Chart	Client Info Clinical Documents Reports Other EDI External Links O - Options NewCrop
Client Search/Add	Billing (collapse)
Administer Medications	
Clients Facesheet	Total Balance Due: 460.00 (Non-Billable Balance: 125.00) (Undistributed Amount: 0.00) Client Responsibility: 0.00 Due from Payer: 460.00 Billing Mote:
Authorizations	Client is insured Payments Receipts Statement Prior Authorization New Payment Credit cards on file Write Off

You can pick the **Adjustment Reason** and the **Adjustment Group Code** to apply to the Encounters being written off.

te	of Entry	12/1	2/2022		Post To Date*:									
yin	ng Entity*:	Pati			From*:	Skye Blue								
tjus	stment Reas	son*: S	elect Adjustme	ent Reason 👻	Adjustment Group Code*:	Select Adju	istment Grou	p Code 🗸						
cili	ity*:	(S	elect Program	•)	Received by*:	Admin, Ensoft	tek	•						
esc	ription:													
				11										
vic	ce Details													
low	w are services	s with a balan	ce. Select the se	vice by checking the bo	x on the left and click 'Write Of	ff' to apply the write	e off's to the s	elected services	5 C					
	ware services ounter Type		 Select the select th		on the left and click 'Write Of Refresh	ff' to apply the write	e off's to the s	elected services						
coi						ff' to apply the write	e off's to the s	elected services						
coi al F	ounter Type Results: 4		Service			ff to apply the write	Service Code	Service Type		Payments	Adjustments	Current Balance	WriteOff Amount	New Balance
al F	ounter Type Results: 4	All	Service Encounter Type	Type All	Refresh Funding Source		Service	Service			Adjustments 0			
	Results: 4	All Encounter 100173530	Service Encounter Type Billable	Type All Facility Save Nature Clinic	Refresh Funding Source Ilic- Primary: BLUE SHIEL CARD PR	LD OF CA BLUE	Service Code	Service Type	Charge	0	the second lies of	Balance	Amount	Balance
con al F	DOS	All Encounter 2 100173530 2 100173528	Service Encounter Type Billable Billable	Type All Facility Save Nature Clinic op Save Nature Clinic	Funding Source Funding Source IIc- Primary: BLUE SHIEI CARD PR IIc- Primary: BLUE SHIEI CARD PR	LD OF CA BLUE	Service Code 90834	Service Type Billable	Charge 180.00	0	0	Balance 180.00	Amount 180.00	Balance 0
	Aunter Type Results: 4 DOS 10/12/2022 12/12/2022 12/12/2022	All Encounter 2 100173530 2 100173528 2 100173531	Service Encounter Type Billable Billable	Type All Facility Save Nature Clinic op Save Nature Clinic op KSR Multispecialty	Funding Source Funding Source Primary: BLUE SHIEL CARD PR Ilic- Primary: BLUE SHIEL CARD PR Primary: BLUE SHIEL CARD PR	LD OF CA BLUE LD OF CA BLUE LD OF CA BLUE	Service Code 90834 90281:hg	Service Type Billable Billable	Charge 180.00 100.00 180.00	0	0	Balance 180.00 100.00	Amount (180.00) (100.00)	Balance 0 0

The **'Encounter'** and the **'Charges'** columns contain links to the **Fee Sheet** and the Invoice page, respectively, for that Encounter.

Navigating to the **Fee sheet** will also enable the user to update the **Fee Sheet** and submit a new or corrected claim to the payer if required. In this case, you may choose not to include this service to be written off.

Encounter type and **Service type** filters will further help narrowing down the results that were writtenoff.



Each row is presented with a checkbox. You can select the Encounters that are candidates to apply for the write-off and click on the **'Apply Write Off'** button. This action will apply the write-off adjustment to the selected services with the chosen Adjustment Reason.

	•
WriteOff Amount	New Balance
180.00	0
(100.00)	0
180.00	0
125.00	0
	Amount (180.00) (100.00) (180.00)

Write-off records will be displayed in **Reports → Financial → Adjustment report**.

Reports Home	- 1	Report - Client Ad	ljustments									
Clients	•	By: Adjustment D		om: 12/12/2022	To: 12/12/2022	Month: December	Year: 2022 •					
Incidents	+	Client: Skye E	Blue	PID:	1002667 External ID: 1002667			Search Print				
MU Reports	+	Funding Source	e:		Description:Select	~		CSV Export				
Visits	+	Encounter Program:	Select Program	n(s)	* Encounter Provider:	Include Inactive users	*					
Practice	+	Records: 2										
Financial	-	RES# LAST	NAME	FIRST NAME	PROVIDER	PROGRAM	INVOICE#	INSURANCE	REASON	ADJ GROUP CODE	ADJUSTED ON	ADJUST AMOUNT
		1002667 Blue		Skye	Admin, Ensoftek	Save Nature Clin op	ic,llc- 1002667.1001	73528	Coll w/c	Contractual Obligation	12/12/2022 16:55:54	100.00
Billed Claims					Admin, Ensoftek	Save Nature Clin op	ic,Ilc- 1002667.1001	73530	Coll w/c	Contractual Obligation	12/12/2022 16:55:54	180.00
Canceled Checks		Total	for Skye Blue									280.00
Canceled Checks											Grand Tot	at 280.00

Controlling Telehealth visit options for Client Location

Core 🗱 Setup

A new global flag labeled **'Control Telehealth Options at Close Encounter page'** was introduced. This global flag has three options:

- Do not show the telehealth checkbox or visit options/client location at Encounter close in any case.
- Only show the telehealth checkbox and visit options/client location at Encounter close when the Encounter is marked as Telehealth.
- Show the telehealth checkbox and visit options/client location at Encounter close in all cases".

When **'Do not show the telehealth checkbox or visit options/client location at Encounter close in any case'** is selected at the Global Settings, the system will not display the Telehealth Visit options and client location at the Closing Summary.

When 'Only show the telehealth checkbox and visit options/client location at Encounter close when the Encounter is marked as telehealth' is selected at the Global settings, the system will display the Telehealth Visit options and client location at Closing Summary if the Encounter is marked as Telehealth.

When **'Show the telehealth checkbox and visit options/client location at Encounter close in all cases'** is selected at the Global Settings, the system will display the Telehealth Visit options and client location at Closing Summary if the Encounter is marked as Telehealth or Non-telehealth.

vices Performed	
rvices in this list will be available for billing. For each service choose <u>ALL</u> diagnosis	pointers that apply.
Units Service Code	Modifier Diagnosis Pointer with Precedence
1 H2021 Community Based Wraparound Service	Edit
Add Service	Will be displayed based on the option selected in the Global
ehealth: Z Telehealth Visit Options: Audio and Video 🗸 Client Locatio	n: At Clients home V
Save and Close Cancel	

Adding filter for Providers

Core

At **Patients** → **Patient Summary Chart** → **Reports** → **Patient Report**, we added a '**Providers' filter**.

Client Report	Service Date To: 2022-12-22	3	
Forms:	Providers:		arch
omis.	Providers.		arch

Practice

Add parameters used to create Billing Rules as search filters

Core

At **Practice** \rightarrow **Administrative** \rightarrow **Billing Rules** All parameters used for creating Billing rules to the search criteria for finding the Billing Rules.

Wait List Dashboard	Search Criteria: Services:	Rule Name:
Bed Management +	Select Service	e)
Billing Rules	Funding Source Type: Select Insurance Type	Funding Source: Next Funding Source Type: Next Funding Source: Facility: Category: Select Funding Source: * Select Next Insurance * Select Program * Select Encounter Type *
Billing Rules(Debug)	Place Of Service: Select Place Of Service	Age Range (In Years): Ocrtification/Education: Service Time Range (In mins): ⁴ Encounter Billable: Telehealth Encounter: [From Age] To Age] Select Certification/Education [From Time] To Time] Select Encounter Billable Type] Select Telehealth Encounters
Billing Rules Settings	Level Of Care: Select Level Of Care *	Teleheelth Visit Options: Olient Location: Any = Any =
Batch Closing/Reopening Encounters	Billing Codes: Select Codes *	Date Range: From: 1/01/2022 F
Service Types ClientTell Log	Search Clear	

Editing 'Added to Waitlist on' column

Core 🏼 🗱 Setup

At **Practice** \rightarrow **Waitlist Dashboard**, a link against the dates under the **'Added to Waitlist On'** column was provided for the Bed Type waitlist records. Clicking on it will display a popup window for the user to change the **'Added to waitlist on'** date.

acility:	All selected	٣	Type: Bed		~	
Vait List	From: From Date	Clear	Wait List	To: To Date	Clear	8
lient:		[Status: Activ	Edit Added to Waitlist On	1
Sea	rch Print	CSV Export	t			
Nanage (Column(s)					
tal Reco	<u>rds</u> : 13				Added to Waitlist On: (31/12/2022)	1
Actions	Facility 🔺	Client	Added to Waitlist On	Bed Requested		Statu Chan Date
✔ 🕞	Feeding Assessment	Happy(Days) Days (1002500)	31/12/2022			
<□	Feeding Assessment	Light House (1002651)	29/11/2022			
<□	KSR Multispecialty Hospital	Test'ing Test'ing (1002552)	10/11/2022	FAC1FL1B1	10/11/2022 10/11/2022 10/11/2022	Active



Adding Encounter type as Billing Rules parameter

Core

At **Practice** \rightarrow **Administrative** \rightarrow **Billing Rules**, added **'Encounter Billable'** as additional parameters to the Billing rules to create and search for the Billing Rules.

The Options available are 'Any', 'Yes', and 'No'.

ctice	Funding Source Type:	Funding Source:	Next Funding Source Type:	Next Funding Source:	Facility:	Category:	
	Any Funding Source Type	Any Funding Source		Any Funding Source	Any Program	Any Service Type	
cedures +	Any Funding Source Type	Any Funding Source	Any Funding Source Type *	Any Funding Source	 Any Program 	* Any Service Type	
ministrative -	Place Of Service:	Age Range (In Years):	Certification/Education:	Service Time Range (In mins):	Encounter Billable:	Telehealth Encounter:	
-	Any Place Of Service ÷	From Age To Age	Any Certification/Education =	From Time To Time	Any	* Any *	:
ddr Book							
	Level Of Care:	Telehealth Visit Options:	Client Location:				
VV Categories	Any Level Of Care	Any Telehealth Visit Option	Any Client Location a				
lapping	Output Service Code: Code back	used O Function based					
/ait List	Select Code :						
ashboard							
	Notes:						
	Notes:						
Dashboard Bed Management –	Notes:						
ed Management –	Notes:						
ed Management – Illing Rules							
ed Management – Illing Rules Illing ules(Debug)							
ed Management – Illing Rules Illing ules(Debug) Illing Rules	Add Clear Search Criteria:						
ed Management – Illing Rules Illing ules(Debug) Illing Rules	Add Clear Search Criteria: Services:		Rule Name:				
ed Management – IIIIng Rules ules(Debug) IIIIng Rules ettings atch	Add Clear Search Criteria:		Rule Name:				
ed Management – Iling Rules ules(Debug) Illing Rules ettings atch losing/Reopening	Add Clear Search Criteria: Services: Select Service		•	Net Exclusion Second	Easting	Otheren	
ed Management – IIIng Rules ules (Debug) IIIng Rules ettings atch	Add Clear Search Criteria: Services: Gelect Service Funding Source Type:	Funding Source:	Next Funding Source Type:	Next Funding Source:	Facility:	Citegory:	
ed Management – IIIng Rules ules(Debug) IIIng Rules ethings ach losing/Reopening neounters	Add Clear Search Criteria: Services: Select Service	Funding Source: Select Funding Source *	Next Funding Source Type:		Facility: * Select Program	Category: *) Select Encounter Type	•
ed Management – Iling Rules ules(Debug) Illing Rules ettings atch losing/Reopening	Add Clear Search Criteria: Services: Gelect Service Funding Source Type:	Select Funding Source *	Next Funding Source Type: Select Next Insurance Type =		 Select Program 		•

Billing

Linking the Claims Manager to the Patient Chart

Core

Claims Manager \rightarrow **Patient Name column**; Implemented hyperlink to the patient's name, so clicking on their name will navigate to the Patient Summary page.

D 🗐	<u>D-1002605-</u> 20221206221302	Submitted	2022-12-06 22:13:02	DFT	2022- 10-20	2022- 10-20	Nature, Save (1002605)	Mouse Over Here	100.00	CIGNA
D 🗐	<u>P-1002632-</u> 1001685202(TEST)	Submitted	2022-12-06 21:46:01	HCFA	2022- 12-01	2022- 12-01	Day, Good (1002632)	<u>Mouse Over</u> <u>Here</u>	539.00	ANTHEM BLUE CROSS OF CA
D 🗐	<u>I-1002632-</u> 1001686202(TEST)	Printed	2022-12-06 21:46:04	UB- 04	2022- 12-01	2022- 12-01	Jones, Adam (1002632)	<u>Mouse Over</u> <u>Here</u>	405.00	ANTHEM BLUE CROSS OF CA
20	P-1002659-	Accepted	2022-12-12	HCFA	2022-	2022-	MERGE, MAIL	Mouse Over	180.00	HEALTH NET

Viewing patient Encounters only in Collections within Statement Manager

Core

The Options for the Collection Status are 'All,' 'Patients in collections,' and 'Patient not in collections.'

This same filter is also introduced at **Patient Demographics** \rightarrow **Billing** \rightarrow **Statement**

	Staten	nent	Print	PDF	Download Sel	ected Staten	nents	Email Patier	nt Statements	C
			Facility Add	dress: (Primary Biz. Fa	acility	~	Print Follo	w-up Reason	
				Svc	Date:		То:			
E	ncounter status: Al	v	Collection St	atus: (All	~	Only	encounters wit	h balance due	Searc
Client	Invoice	Svc Date	Last Stmt	Ir	Patients in coll	ection	djust	Insurance Paid	Patient Paid	Balance
1002629	1002629.10017324	9 11/23/2022		Detai	Patients not in	collection	00.0	0.00	3,300.00	0.00
1002629	1002629.100173073	3 11/06/2022	12/06/2022	Detail	s not available	3,300.00	0.00	0.00	100.00	3,200.00
				Total:		6,600.00	0.00	0.00	3,400.00	3,200.00



Adding fields to Client Invoice page

Core

Requested fields Post to Date and Date of Entry are added at **EOB** → **Invoice page** by introducing a Global flag 'Show Post to Date and Date of Entry' fields at Invoice page.' Additionally, the 'Date' field was renamed to 'Deposit Date.'

Balar	nce	By/Source	Done With	Deposit Date	Post to Date	Date of Entry	Pay	Adjust	1
)		Pt/ Pt/	New	2022- 12-19 2022- 12-19	12/19/2022 12/19/2022	12/19/2022 12/19/2022		25.00	
3122	2.00	Patient V	None V	_	_	_		Save	

Adding 'Deposit Date' as an option

Core

The existing option of 'Adjustment Date' was renamed to 'Date of Entry' in the dropdown, and the data column header for Adjustment date.

We have implemented the changes in the **Adjustment Report** and added the **'Deposit date'** filter option. We renamed the adjustment date filter option to the **'Date of entry'** and the **'Adjusted date'** column to the **'Date of Entry'** in the report.

Ind Inv	te of Entry olce Date	rom: (12/06/2022 IRN)	То: 12/06/2022	Month:	January Vear: 202	Search	Print			
ins rand		Desc	ription:Select			CSV Expo	**			
Encount Facility: cords: 2	Select Fac	cility(s)	* Encounter Provider:	Include	inactive users	•				
S#	LAST NAME	FIRST NAME	PROVIDER	PROGRAM	INVOICE#	INSURANCE	REASON	ADJ GROUP CODE	DATE OF ENTRY	ADJUST AMOUNT
04698	Peetz	Oaklee	Keltner, Paul	P-IMMS	1004698.100168898	Self Pay 0% Fees	Charges exceed your contracted/ legislated fee arrangement		12/06/2022 02:10:30	21.96
			Keltner, Paul	P-IMMS	1004698.100168898	Self Pay 0% Fees	Charges exceed your contracted/ legislated fee arrangement		12/06/2022 02:10:30	21.96



Make Adjustment Code reason filter searchable

Core

We implemented the changes in Adjustment Report \rightarrow Adjustment code reason (Description) field to enter the text you want to search by.

Individua	al: First,Last(PID/	HRN)				Search	Print			
Insuranc	e:	Description	:Select			•				
			charges			CSV Exp	ort			
Encount Facility:	Select Fa	cility(s)	45 - Charges arrangement	exceed your contracted/k	egislated fee					
ecords: 2			Charges excee amount	ed our fee schedule or ma	ximum allowable					
RES#	LAST NAME	FIRST NAME F	R 24 - Payment	for charges adjusted.		SURANCE	REASON	ADJ GROUP	DATE OF	A
			40 - Charges	do not meet qualificat			Charges	CODE		
				exceed your contracted			exceed your		12/06/2022	
1004698	Peetz	Oaklee H	Ke 59 - Charges a	are adjusted based on		If Pay 0% Fees	contracted/ legislated fee arrangement		02:10:30	
			Keltner, Paul	P-IMMS	1004698.100168898	Self Pay 0% Fees	Charges exceed your contracted/ legislated fee arrangement		12/06/2022 02:10:30	

ChartMeds

Accessing ChartMeds in its own tab

Core 🗱 Setup 💲 Add-on

We can now set how often we want to sync the **ChartMeds data**.

ChartMeds access is now available in a new tab. The Background Service option can be set up with a specific time limit for **syncing ChartMeds Data**.

By default, the sync happens every 60 mins.

Two new Global Settings were introduced for this.

- Open ChartMeds in (The iframe or New Tab (Preferred option)) dropdown. The default is 'New Tab'
- Sync ChartMeds every --- (minutes). The default is 60 minutes

	Enable ChartMeds EMAR					
FEATURES	Chartmeds User Default Password	chartmeds				
FORM SPECIFIC	Open Chartmeds in	New Tab (Preferred)				
SECURITY	· · · · · · · · · · · · · · · · · · ·					
BILLING	Sync Chartmeds every (in minutes)					
CHARTMEDS	Save					

Patient Demographics --> EMAR V2/ChartMeds

When we click on the **'Manage Order'** button, ChartMeds is opened in a new tab to order the medication.

Global Settings	Q Chartmeds	Clear Text
	Enable ChartMeds EMAR	
FEATURES	Chartmeds User Default Password	chartmeds
FORM SPECIFIC	Open Chartmeds in	New Tab (Preferred) •
SECURITY	Sync Chartmeds every (in minutes)	(60
BILLING		
CHARTMEDS EMAR	Save	



← → C ☆	egacy/ManageMeds/Index?Patient_Id=261261			
· · ·		g, c Demo, Inc	. (Dr Cloud)	
lanage Orders		000-2018-05-7		
ters: 🛃 Meds 🛃 Treatments 📃 Template	Hot, Power		2-06	Current Orders
te following orders have a default Admin Time of 'Every 2 he ease confirm that they are correct	ID: 1001587		Ensoftek	Name Newest
2020, Test@ DARVOCET A500 TAB Aaron, James STOMACH 300 MG TAB	Order		per dose i.e. 2	COUGH & CHEST CONGESTION 5MG/5ML
abhi, Ensoftek LIPITOR TABLET	Route:		o Schedule Times	FEVER SCAN MIS TABLET 3 (Review, then Click Here to Approve) FEVER SCAN MIS TABLET 3
Abraham, Ailey HYDROXYZINE HCL TABLET Abraham, Ailey OMEPRAZOLE CAPSULE, DELAYED RELEASE(DR/L	Diagnosis: here		ter any other Comments here	GREEN BEANS (Review, then Click Here to Approve)
Abraham, Ailey SOTALOL TABLET Abraham, Ailey CYANOCOBALAMIN (VITAMIN B-12) KIT	Start Date: 2022-12-13	Alert Text:	4	GREEN BEANS
ck here to Check All	End Date: yyyy-mm-dd	Qty on Hand:	0 •	
Confirm these Admi		Max per Day:	0 •	
	0000000	Refills:	0 •	
	Add Barcode	1 1		1

Left Navigation bar \rightarrow **EMAR** - When we click on the Search button, it will open a new tab to order the medication.

5		
	EMAR	
Contact Log	Electronic Medication Administration Record	10
OF Frankright	Facility:	
SE Employer Contact Log	APOLLO V Search Sync [Sync last run date on : 2022-12-13 16:36:20]	
Sleep Log		
BIRP Form		
Show Incomplete		
forms		
Patient Monitoring Rounds		
Rounds		
EMAR		
		8
ters: 🔽 Meds	Treatments Templates Floor: All Ving: All Phys Certification	
e following orders have a	a default Admin Time of 'Every 2 hours'.	
ease confirm that they are co	correct	
2020, Test@ DARVOCET A	A500 TAB	
Aaron, James STOMACH 3	300 MG TAB	
abhi, Ensoftek LIPITOR TAI	ABLET	
Abraham, Ailey HYDROXYZ	YZINE HCL TABLET	
Abraham, Ailey OMEPRAZO	ZOLE CAPSULE, DELAYED RELEASE(DR/EC)	
Abraham, Ailey SOTALOL 1	TABLET	
Abraham, Ailey CYANOCOR	OBALAMIN (VITAMIN B-12) KIT	
ick here to Check All	· ·	
	Confirm these Admin Times	
No Image	No Imagé 👔 👔 No Imagé	