

A Ten Year Experience with EMR: Grossmont Family Medical Group

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November 18, 2004

1. Information about our office
 - a. Size of practice
 - i. 72 computers
 - ii. 8 providers
 - b. Website (www.gfmg.net)
 - c. FAX messages from website to office
 - d. experience with patient-MD e-mail
2. Making appointments
 - a. Requires telephone call
 - b. Web-based scheduling
 - i. Would require secure hosting of our EMR by our software provider – at a cost
 - c. reminding patients of visit
 - i. installing software that links to the scheduling program
 1. patients able to cancel appointments
 2. office reviews responses early each morning
3. Seeing patients
 - a. Paper superbill
 - b. Unfulfilled electronic encounter form
 - i. Poor pull down ICD-9 code list – non-intuitive abbreviations
 - ii. CPT codes would have to be pulled down
4. ordering lab
 - a. paper requests currently
 - b. electronic ordering from independent lab via “e-bridge”
 - c. electronic ordering through EMR
 - i. unfulfilled
 - ii. requires additional module
 - iii. would track tests ordered but not yet received
5. receiving lab and xray
 - a. our hospital
 - i. ten year trial to get an interface
 - ii. each information flow requires an interface
 - iii. hospital has three separate information interfaces
 1. they thought they had two
 - a. imaging text

- b. laboratory results
 - c. pathology texts
 - b. commercial lab
 - i. greater experience with interfaces nationally
 - ii. able to set up the lab interface with our EMR quickly
- 6. Billing and Collections
 - a. Initial DOS system with separate database than EMR (same company)
 - b. Upgrade to Windows
 - i. But all the demographics do not always update
 - ii. Complex posting
 - 1. not as efficient as stand alone billing system
 - 2. many glitches
 - c. billing “licenses”
 - i. annual fee for each person using a module
 - ii. having to pay limits how many people are allowed to bill or schedule
 - d. sending out statements
 - i. proprietary encryption of HCFA forms to Medicare carriers
 - 1. transaction or global fee to software carrier
 - 2. then to a web-based clearing house
 - 3. then to payor
 - ii. IPA statements
 - 1. currently paper based
 - 2. to continue with current billing module, would have a per-bill fee + additional cost for software
 - e. receiving payments
 - i. Medicare directly deposits funds into our bank account within 14d
 - ii. BUT, takes a long long time to post payments
 - 1. need to compare ease of posting between systems
 - a. can really eat up a lot of billing personnel hours that could be better spent in working on collections
- 7. Provider review of tests
 - a. Lab files
 - i. Generation of patient notification letters
 - b. Text imaging and lab data
 - c. Pending – third data stream for Hospital text data
 - i. History and Physicals
 - ii. Discharge summaries
 - iii. Procedure notes
 - iv. Currently, these have to be scanned in
- 8. Provider review of outside medical information
 - a. Letters from consultants
 - b. Hospital text data
 - c. Paper sent to provider

- i. Provider dictates summary
- ii. Paper then scanned into chart
 - 1. then shredded

9. Vendor “lock-in”

- a. E-billing of Medicare and other third parties
 - i. Proscribed encryption
 - 1. makes bills have to go to EMR software headquarters for de-encryption
 - 2. transaction fee charged by EMR software company

10. Office information system specialists

- a. Employment of a network specialist
 - i. Hourly payment
 - ii. Contracted payment
 - iii. Current “to-do” list”
 - 1. work with hospital and EMR to get third data stream
 - 2. telephone reminder software installation
 - 3. electronic prescription transmission
 - 4. installation of new billing software program
 - 5. keeping viruses off our system
 - 6. constantly changing employees
 - a. adding and deleting access
 - 7. maintaining e-mail system
 - 8. system HIPAA compliance
 - 9. current EMR difficulties with electronic transmission to Medicare
 - 10. setting up receiving FAXes from consultatants
 - a. instead of printing from FAX, making a data file
 - b. transferring the file into the chart for review
- b. medical records personnel
 - i. Director of Medical Records
 - 1. helpful position – fulltime practitioners do not have the time
 - 2. arranging software upgrades
 - 3. interfaces directly with network specialist
 - 4. HIPAA compliance officer
 - 5.
- c. referrals specialists
 - i. linkage with IPA for paperless referrals
 - ii. separate electronic system

11. Accounts payable

- a. Paper bills received
- b. Commercial accounting program – no linkage to EMR

c. Electronic payroll