

Where do I enter information and data in DrChrono in order to report it with Healthmonix MIPSpro?

07/24/2024 11:02 pm EDT

With Healthmonix MIPSpro, you can easily document your measures in DrChrono. It is a best practice to regularly enter your data so that this data will sync with Healthmonix.

In this article, we will look at the main areas where you will enter your discrete data in DrChrono for:

- [Appointment code data](#)
- [Patient Data](#)

Appointment Billing Details

Entering ICD-10, CPT, and HCPCS codes is the primary way Healthmonix MIPSpro gathers data for reporting. There are a few places DrChrono you can access the billing details for an appointment.

From the schedule, open an appointment and navigate to the **Billing** tab. Here you can enter

- ICD-10 Codes ex. E10.10
- CPT Codes ex. 99213, 3046F - Modifiers (if needed)
- HCPCS codes ex. G0438

The screenshot displays the DrChrono Billing tab interface. At the top, there are navigation tabs: Appointment, **Billing**, Eligibility, Vitals, Growthcharts, Flags, Log Comm., Revisions, Custom Data, and MU Helper. Below these are sub-tabs: Patient SuperBill, Clinical Note, Billing Details, and Other Forms. The main content area is divided into several sections:

- Billing Status:** Includes dropdowns for Billing Status, ICD Version (set to ICD-10), Patient Payment (\$ 0), Copay (\$20), Pre Authorization Approval, Referral #, Payment Profile (Cash), Billing Profile, Billing Pick List (Choose Codes from Pick List), and Diagnosis Pick List (Choose Codes from Pt Problems). A green button labeled "Process Credit Card" is at the bottom.
- HCFA Box 10 - Is patient's condition related to:** Includes dropdowns for Employment (No), Auto Accident (No), and Other Accident (No). It also has fields for Onset Date Type (Onset of Current Symptoms), Onset Date, Other Date Type (- Other Date Type -), and Other Date.
- Financial Summary:** Shows Claim Billed: \$0.00, Adjustment: \$0.00, Insurer Paid: \$0.00, and Patient Paid: \$0.00.
- ICD-10 Codes:** A table with columns #, Code, and Description. One entry is visible: 1 E10.10 Type 1 diabetes mellitus with ketoacidosis without coma.
- ICD-9 Codes to Convert:** A table with columns #, Code, and Description.
- NDC Codes:** A table with columns NDC Code, Quantity, Units, and Line Item.
- Custom Codes:** A table with columns Code, Description, and Price (\$).
- CPT Codes:** A table with columns Code, Description, and Price (\$). Two entries are visible: 1 99213 OFFICE O/P EST LOW 20-29 MIN (Price 0.00) and 2 3046F HEMOGLOBIN A1C LEVEL >9.0% (Price 0.00). Each entry has fields for Modifiers, Quantity/Minutes, and Diagnosis Pointers.
- HCPCS Codes:** A table with columns Code, Description, and Price (\$). One entry is visible: 1 G0438 Ppps initial visit (Price 0.00). It has a field for Modifiers.

Blue arrows in the image point to the "Billing" tab, the "Process Credit Card" button, the "Adjustment: \$0.00" field, the "ICD-10 Codes" table, the "CPT Codes" table, and the "HCPCS Codes" table.

You can also access a similar screen in the clinical note by navigating to the **Billing** section under the **H&P** or **SOAP** tabs.

In the Live Claims Feed (**Billing > Live Claims Feed**), you can also enter codes associated with the appointment.

1. Click on the **Date of Service** for the appointment.

Info	Claim ID	Patient	Date of Service	Office	Provider	Supervising Provider	Billed	Allowed	Adjmt	Ins 1 Paid	Ins 2 Paid	Pt Paid	Ins Bal	Pt Line Item Bal	Claim Bal	Exp Reimbr	Ins 1	Ins 1 Status	
Totals:							\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
<input type="checkbox"/>	165145597	Jenny (Jen) Harris	1/22/2021 10:20AM	Primary Office	Brendan Wilberton		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Not Submitted	

2. Scroll down to the **Line Items Transactions** section. Enter the desired codes. CPT and HCPCS codes are entered in the same area. Click **+Add Line Item** and **Verify & Save** when finished.

Line items transactions

Patient's unallocated payment \$22.00 Appt. does not have unallocated payment Needs Authorization: Needs prior auth for procedure on 1/31.

#	ICD-10	Description	Line Item	NDC Code	Quantity	Units
1	E10.10	Type 1 diabetes mellitus with ketoacidosis without coma		Add NDC code	1	UN (Unit)

Code/Check Date	Description	Mods/Posted Date	Service Date	EPSDT	Qty/Min	Dx Pointers	Price	Billed	Allowed	Adjmt	Ins 1 paid	Ins 2 paid	Pt Paid	Ins Bal	Pt Bal	Status/Adj Type
Totals:								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Not Submitted
<input type="checkbox"/>	C 99213			<input checked="" type="checkbox"/>	1.00	1 0 0 0	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid In Full
<input type="checkbox"/>	C 3046F			<input checked="" type="checkbox"/>	1.00	1 0 0 0	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid In Full
<input type="checkbox"/>	H G0438			<input checked="" type="checkbox"/>	1.00	1 0 0 0	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid In Full

+ Add Line Item **Delete Selected** **Reparse ERA** **Claim Info** **EDI 837p** **Verify & Save**

Note: You can make the process of adding codes easier by **building** and **applying** billing profiles or **adding codes to clinical note fields**.

Documenting Patient Data

1. Demographics and patient information can be recorded in the chart under the **Important** and **Demographics** tabs. You can also document **Smoking Status** under the appropriate tab.


Note: After entering data, please scroll down to the bottom of the page and click **Save Demographics**.

2. One area where ICD-10 codes can be entered is the **Problem List**. Codes documented during the visit will automatically be added to this list. You can also enter ICD-10 codes by clicking **+New Problem**.

ICD-10 codes can also be entered in the [billing areas](#) described above or in the clinical note by navigating to the **Assessment** section under the **H&P** or **SOAP** tabs. From here you can enter codes under the **Billing ICD-10** or **Problems** tabs.

3. Medications are added to the chart when prescribed, but they can also be added to the chart by going to the **Medication List** and selecting **+Add Medication**.

4. One area where allergies can be entered is in the chart under **Allergy List** in the chart. To add an allergy select **+New Allergy**.

Medications and allergies can also be entered in the clinical note by navigating to the **Medications & Allergies** section under the **H&P** or **SOAP** tabs. You can enter data under the **Medication** or **Allergy** tabs by clicking on the () icon.

5. Under the **CQMs** section you can see a summary of some of the patient data and add any **Intervention, Risk Category/Assessment, Physical Exam**, or **Communication** by clicking the **+New button**.

6. Lab results information can be added or viewed under the **Lab Orders** section.
