



We are currently updating the OP Help Center content for the release of OP 20. OP 20 (official version 20.0.x) is the certified, 2015 Edition, version of the Office Practicum software. This is displayed in your software (**Help tab > About**) and in the Help Center tab labeled Version 20.0. We appreciate your patience as we continue to update all of our content.

Objective 4: Computerized Provider Order Entry (CPOE)

Last Modified on 02/25/2020 1:05 pm EST

At time of attestation you will need a screenshot of the QIC and a download of the SQL to a CSV file. All information should be saved to your "Book of Evidence". This can be an electronic folder of all documentation for the reporting period.

Objective 4: Computerized Provider Order Entry (CPOE)

Measure 1: Entering Medications in the Patient Chart using CPOE

• >60% of medications created during the reporting period are recorded using computerized provider order entry.

DENOMINATOR:

- All medication prescribed during the reporting period, this includes controlled and noncontrolled medications.
- Prescription with a Purpose beginning with Med excluding Med reference only.
- Prescription qualifies by Rx start date, not the date written.
- Will include prescriptions that were sent as a proxy where the provider was the Prescriber.

NUMERATOR:

Prescription that qualified in the denominator excluding Med - unformatted.



Note: Exclusions for Objective 4/Measure 1:

Less than 100 medications written during the reporting period.





Measure 2: Entering Diagnostic Lab Orders in the Patient Chart using CPOE

 >60% of laboratory orders created during the reporting period are recorded using computerized provider order entry.

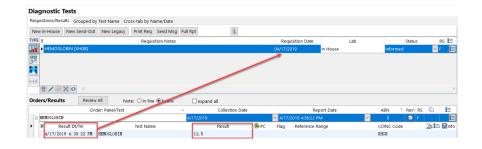
DENOMINATOR:

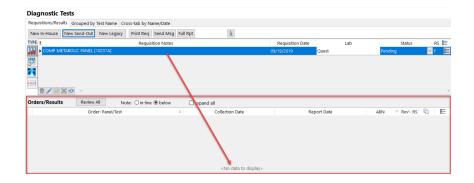
- Diagnostic order requisitions that were saved in the Labs group.
- · Diagnostic order requisition ordered by the attesting provider
- Diagnostic order requisition order date during the reporting period.



NUMERATOR:

- Qualifying diagnostic order requisition that have a result and result date on or after the order date in the Orders/Results panel.
- Qualifying diagnostic order requisition that have no result date on or after the order date in the Orders/Results panel.





Note: Exclusions for Objective 4/Measure 2:

Less than 100 lab orders during the reporting period.







Note: The requisition status of Pending, Received or Complete and the Result Reviewed checkbox selected are not considered in this calculation.

Measure 3: Entering Diagnostic Imaging Orders in the Patient Chart using CPOE

 >60% of diagnostic imaging orders created during the reporting period are recorded using computerized provider order entry.

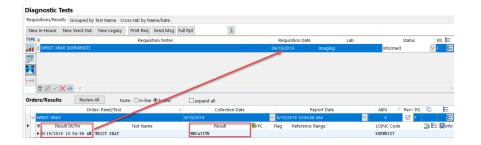
DENOMINATOR:

- Diagnostic order requisitions that were saved in the Imaging group.
- · Diagnostic order requisition ordered by the attesting provider
- Diagnostic order requisition order date during the reporting period.



NUMERATOR:

- Qualifying diagnostic order requisition that have a result and result date on or after the order date in the Orders/Results panel.
- Qualifying diagnostic order requisition that have no result date on or after the order date in the Orders/Results panel.



Note: Exclusions for Objective 4/Measure 3:

Less than 100 diagnostic imaging orders during the reporting period.

Note: The requisition status of Pending, Received or Complete and the Result Reviewed checkbox selected are not considered in this calculation.

SQL for Objective 4





The QIC does not show patients that met and the patients that did not meet the Objective. Run the below SQL below for the detail information. A final run of the SQL should done at time of attestation and saved to a CSV file for audit purposes. If you are not familiar with running SQL's, click **here** for detail information.

Click a link below to run the SQL for the measures of Objective 4.

- CPOE Medications
- CPOE Diagnostic Lab Orders
- CPOE Diagnostic Imaging Orders

