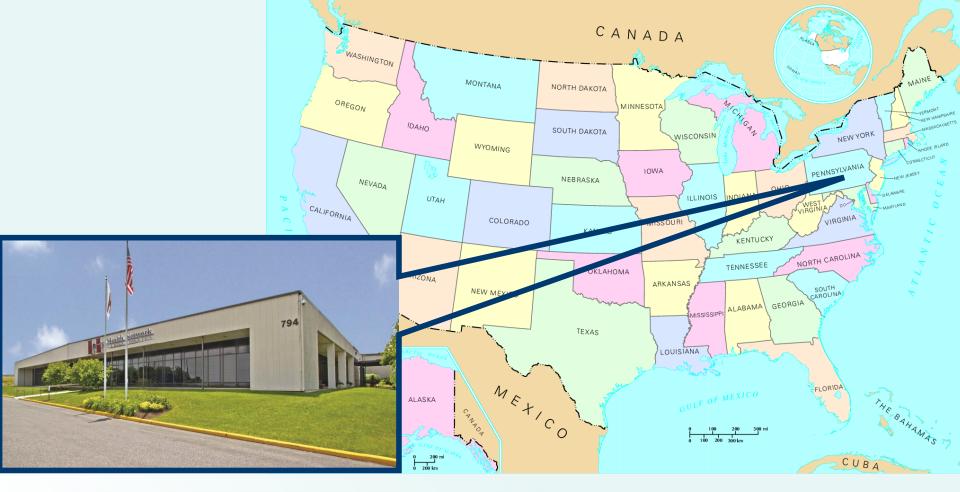
Answers for Life[™]

Achieving the Perfect Patient Record:

How Health Network Laboratories Uses EMPI and New Digital Tools to Cut Time Required to Submit Claims, to Shorten Payer Settlement Times, and to Increase Collected Revenue

> LAB QUALITY CONFAB OCTOBER 15 - 16, 2019







HNL at a Glance





185,868	ExpressCARE visits
304,086	ER visits
74,928	acute admissions
1,039,864	outpatient registrations
2,933,114	practice visits

Lehigh Valley Health Network

45



8

Muhlenberg +

17th Street
Tilghman
Hazleton

Schuylkill E. Norwegian

Schedure a Video Visit



163

PHYSICIAN

PRACTICES

18

ExpressCARE

LOCATIONS

Find an ExpressCARE location



26

HEALTH

CENTERS

81

-

TESTING &

IMAGING

LOCATIONS

Lehigh Valley Institutes for Cancer, Heart and Surgery



CHILDREN'S

HOSPITAL

Choose a doctor and schedule online

30

PEDIATRIC

SPECIALTIES

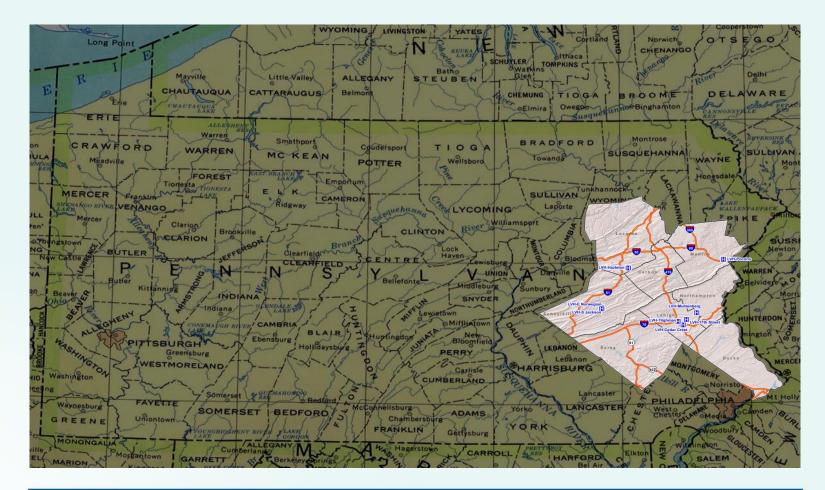




MEMBER

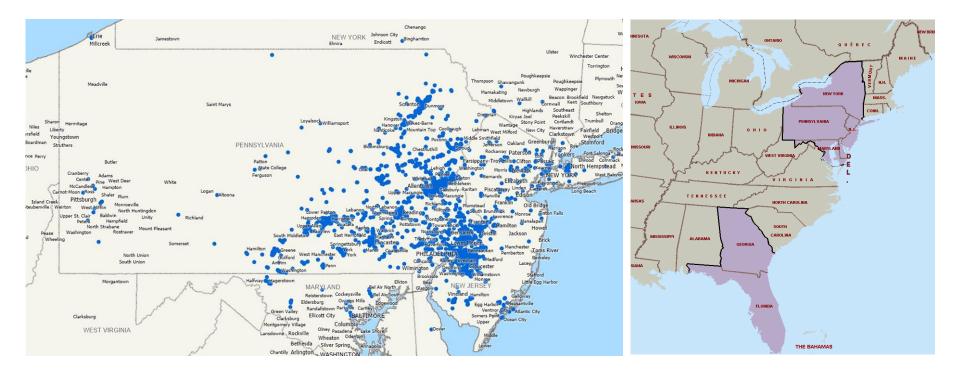
Lehigh Valley Reilly Children's Hospital







HNL Client Locations - National





Controlling Costs – All Hands On-Deck

Materials Management: Vendor Contract Review/Renegotiations

Laboratory Operations: Focused Waste Reduction

Quality: Process Excellence (PeX)

Information Services: New Tools and Technology



Pre-Analytic Technology

Insurance Eligibility Checking

Preauthorization Checking

Paper to Digital (P2D) Conversion

Enterprise Master Patient Index (EMPI)



Challenges for P2D Success

Managing Varying Paper Documents From Multiple Sources:

- Preprinted Test Requisitions
- Requisitions From Standalone EMR Systems
- Hand-Written Prescriptions for Lab Work
- Hand-Writing on Test Requisitions



Challenges with Paper

Missing or Incorrect Information

- Patient Demographics
- Diagnosis Codes
- Insurance Information
- Ambiguous Test Orders
- Missing Provider



Challenges of Hand-Written Documents

- Illegible information
 - Patient demographics
 - Test orders
 - Diagnoses
 - Insurance information
- Inconsistent test naming conventions
 - CMP, Chem 7, Basic Chem Panel, etc.
- Inconsistent location of data results in missed tests and other missed information



HNL Has Taken On the Challenge

Partnered with vendors to find a solution:

- Up-front patient insurance eligibility checking
- Paper to Digital (P2D) Transformation Process
- Electronic Master Patient Index
- Pre-Authorization flagging based on tests and payers



How Much Paper?

- On an average weekday, HNL receives approximately 650 paper requisitions
 - 250 are HNL standard requisitions
 - 200 are HNL pathology and specialty lab requisitions
 - 125 are non-HNL printed requisitions (EMR or other custom)
 - 75 are handwritten scripts



Paper to Digital (P2D) Transformation

What is P2D and why did we choose to implement?

- P2D consists of people, process and technology to transform paper orders to electronic orders and uses a QA process to eliminate errors
- Specimen Management staff monitors a processed orders list in the order entry module for orders that have been completed and released to the LIS.
- Staff label the specimens appropriately and introduces them to the normal testing workflow.



Why Implement P2D?

- Staffing challenges in our Specimen Management area results in constant training of new employees
- New employees usually means increased mistakes
- Paper to Digital process used as an enhancement to staffing, <u>not</u> as a replacement
- Shifting manual ordering tasks to a trained, dedicated team permits on-site staff to continue with other work
- Added up-front eligibility checking where previously not available



Other Opportunities for P2D

P2D can be an option for:

- Pre-ordering patient lab work requests at long-term care facilities
 - Phlebotomists could print barcoded labels to draw patients instead of using requisitions and handwriting on tubes
- Home draw phlebotomy requests
- Convert completed manual requisitions to electronic orders ahead of time
 - Phlebotomists who used manual requisitions can send them to P2D and have the electronic orders waiting for their arrival at the lab



Steps for Implementing P2D

Considerations:

- Up to date test compendium with common alias test
 names/synonyms
- Knowledge of specific site rules for specimen entry
- Obtain examples of each type of manual requisition for training of 4Medica staff
- Understand the workflow where you want to implement the solution



Steps for Implementing P2D

On-site staff:

- Training on the scanning process
- Have a system to keep track of:
 - Orders yet to be processed
 - Orders pending completion
 - Completed orders
- Problem resolution
 - If using 4Medica's Rapid Order Entry Portal, problem orders can be flagged for site to follow up
 - Other method of problem notification



P2D at HNL

4medica P2D Performance Metrics (TAT & Quality):

Total Orders Processed	3900
% Less than 10 min	75%
Orders less than 10 min	2970
Orders more than 10 min	930
Orders more than 20 min	0
Orders more than 30 min	0

¹Includes scan time of 3 min/order

²Quality Metric: 1.2% of orders identified with errors in the 4Medica QA process ³Total cost to process each order: \$1.00



Cost of Poor Data: Need for EMPI

Annual cost related to returned mail at HNL due to inaccurate patient address: \$488,417

Annual cost related to missing address components: \$3,421,152

Total Potential Lost Revenue, Annualized: \$3,909,569



THANK YOU



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