

SURGERY

USER MANUAL

Version 3.0 July 1993

(Revised September 2011)

Department of Veterans Affairs – Product Development

Revision History

Each time this manual is updated, the Title Page lists the new revised date and this page describes the changes. If the Revised Pages column lists "All," replace the existing manual with the reissued manual. If the Revised Pages column lists individual entries (e.g., 25, 32), either update the existing manual with the Change Pages Document or print the entire new manual.

Date	Revised Pages	Patch Number	Description
09/11	i-iib, iii-iv, vi, 64, 66, 70, 98-101, 101a-101b, 109-112, 114-118, 122- 124, 124a-124b, 142- 152, 152a-152b, 176, 178, 180, 183-184, 184a-184f, 244, 246, 248, 325-326, 326a- 326b, 327, 327a-327d, 368, 394a-394b, 394c- 394d, 395-397, 397a- 397d, 432-433, 441, 449-450, 458-459, 461, 464a, 471-474, 474a- 474b, 475, 477, 480a, 482, 486-486a, 509,519, 521, 522a, 522c, 527, 534-535, 550, 552-556	SR*3*175	Updated definitions and made minor modifications to the non-cardiac, cardiac and transplant components of the VistA Surgery application. For more details, see the Annual Surgery Updates – VASQIP 2011, Increment 1, Release Notes. (T. Leggett, PM; B. Thomas, Tech Writer)
12/10	i-iib, 372, 376, 449-450, 458, 467-468, 468b, 471-474, 474a-474b, 479, 479a, 482, 486, 486a, 522c-522d	SR*3*174	Updated the data entry options for the non-cardiac and cardiac risk management sections; these options have been changed to match the software. For more details, see the Annual Surgery Updates – VASQIP 2010 Release Notes. (T. Leggett, PM; B. Thomas, Tech Writer)
11/08	vii-viii, 527-556	SR*3*167	New chapter added for transplant assessments. Changed Glossary to Chapter 10, and renumbered the Index. (M. Montali, PM; G. O'Connor, Tech Writer)
04/08	 iii-iv, vi, 160, 165, 168, 171-172, 296-298, 443, 447, 449-450, 459, 471- 473, 479-479a, 482, 486-486a, 489, 491, 493- 495, 497, 499, 501-502a, 502c, 502d- 502h, 513-517, 522c- 522d, 529, 534 	SR*3*166	Updated the data entry options for the non-cardiac and cardiac risk management sections; these options have been changed to match the software. For more details, see the <i>Surgery NSQIP-CICSP Enhancements 2008</i> <i>Release Notes</i> . (M. Montali, PM; G. O'Connor, Tech Writer)

Date	Revised Pages	Patch Number	Description
11/07	479-479a, 486a	SR*3*164	Updated the <i>Resource Data Enter/Edit</i> and the <i>Print a Surgery Risk Assessment</i> options to reflect the new cardiac field for CT Surgery Consult Date.
			(M. Montali, PM; S. Krakosky, Tech Writer)
09/07	125, 371, 375, 382	SR*3*163	Updated the Service Classification section regarding environmental indicators, unrelated to this patch. Updated the Quarterly Report to reflect updates to the numbers and names of specific specialties in the NATIONAL SURGICAL SPECIALTY file. (M. Montali, PM; S. Krakosky, Tech Writer)
06/07	35, 210, 212b	SR*3*159	Updated screens to reflect change of the environmental indicator "Environmental Contaminant" to "SWAC" (e.g., SouthWest Asia). (M. Montali, PM; S. Krakosky, Tech Writer)
06/07	176-180, 180a, 184c-d, 327c-d, 372, 375-376, 446, 449-450, 452-453, 455-456, 458, 461, 468, 470, 472, 479-479a, 482-484, 486a, 489, 491, 493, 495, 497, 499, 501, 502a-d, 504-506,	SR*3*160	Updated the data entry options for the non-cardiac and cardiac risk management sections; these options have been changed to match the software. For more details, see the <i>Surgery NSQIP-CICSP Enhancements 2007</i> <i>Release Notes</i> . Updated data entry screens to match software; changes are unrelated to this patch. (M. Montali, PM; S. Krakosky, Tech Writer)
11/06	509-512, 519 10-12, 14, 21-22, 139- 141, 145-150, 152, 219, 438	SR*3*157	Updated data entry options to display new fields for collecting sterility information for the Prosthesis Installed field; updated the Nurse Intraoperative Report section with these required new fields. For more details, see the <i>Surgery-Tracking Prosthesis</i> <i>Items Release Notes</i> . Updated data entry screens to match software; changes are unrelated to this patch. (M. Montali, PM; S. Krakosky, Tech Writer)
08/06	6-9, 14, 109-112, 122- 124, 141-149, 151-152, 176, 178-180, 180a-b, 181-184, 184a-d, 185- 186, 218-219, 326-327, 327a-d, 328-329, 373, 377, 449-450, 452-456, 459, 461-462, 467-468, 468b, 469-470, 470a, 473-474, 474a-474b, 475, 477, 481-486, 486a-b, 489-502, 502a-	SR*3*153	Updated the data entry options for the non-cardiac and cardiac risk management sections; these options have been changed to match the software. Updated data entry options to incorporate renamed/new Hair Removal documentation fields. Updated the Nurse Intraoperative Report and Quarterly Report to include these fields. For more details, see the <i>Surgery NSQIP/CICSP</i> <i>Enhancements 2006 Release Notes</i> . (M. Montali, PM; S. Krakosky, Tech Writer)

Date	Revised Pages	Patch Number	Description
	b, 503-504, 509-512		
06/06	28-32, 40-50, 64-80, 101-102	SR*3*144	Updated options to reflect new required fields (Attending Surgeon and Principal Preoperative Diagnosis) for creating a surgery case. (M. Montali, PM; S. Krakosky, Tech Writer)
06/06	vi, 34-35, 125, 210, 212b, 522a-b	SR*3*152	Updated Service Classification screen example to display new PROJ 112/SHAD prompt. This patch will prevent the PRIN PRE-OP ICD DIAGNOSIS CODE field of the Surgery file from
			being sent to the Patient Care Encounter (PCE)package.Added the new Alert Coder Regarding Coding Issuesoption to the Surgery Risk Assessment Menu option.
			(M. Montali, PM; S. Krakosky, Tech Writer)
04/06	445, 464a-b, 465, 480a-b	SR*3*146	Added the new <i>Alert Coder Regarding Coding Issues</i> option to the Assessing Surgical Risk chapter.
			(M. Montali, PM; S. Krakosky, Tech Writer)
04/06	6-8, 29, 31-32, 37-38, 40, 43-44, 46-48, 50, 52, 65-67, 71-73, 75-77, 79, 100, 102, 109-112, 117-120, 122-123, 125- 127, 189-191, 195b, 209-212, 212a-h, 219a, 224-231, 238-242, 273-	SR*3*142	Updated the data entry screens to reflect renaming of the Planned Principal CPT Code field and the Principal Pre-op ICD Diagnosis Code field. Updated the <i>Update/Verify Procedure/Diagnosis Coding</i> option to reflect new functionality. Updated Risk Assessment options to remove CPT codes from headers of cases displayed. Updated reports related to the coding option to reflect final CPT codes.
	277, 311-313, 315-317, 369, 379- 392, 410, 449-464, 467-468,		For more specific information on changes, see the <i>Patient Financial Services System (PFSS) – Surgery Release Notes</i> for this patch.
	468a-b, 469-470, 470a, 471-474, 474a-b, 475- 479, 479a-b, 480, 483- 484, 489-502, 507, 519		(M. Montali, PM; S. Krakosky, Tech Writer)
10/05	9, 109-110, 144, 151, 218	SR*3*147	Updated data entry screens to reflect renaming of the Preop Shave By field to Preop Hair Clipping By field.
			(M. Montali, PM; S. Krakosky, Tech Writer)
08/05	10, 14, 99-100, 114, 119-120, 124, 153-154, 162-164, 164a-b, 190, 192, 209-212f, 238-242	SR*3*119	Updated the Anesthesia Data Entry Menu section (and other data entry options) to reflect new functionality for entering multiple start and end times for anesthesia. Updated examples for Referring Physician updates (e.g., capability to automatically look up physician by name). Updated the PCE Filing Status Report section. (J. Podolec, PM; B. Manies, Tech Writer)

Date	Revised Pages	Patch Number	Description
08/04	iv-vi, 187-189, 195, 195a-195b, 196, 207- 208, 219a-b, 527-528	SR*3*132	Updated the Table of Contents and Index to reflect added options. Added the new <i>Non-OR Procedure</i> <i>Information</i> option and the <i>Tissue Examination Report</i> option (unrelated to this patch) to the Non-OR Procedures section.
08/04	31, 43, 46, 66, 71-72, 75-76, 311	SR*3*127	Updated screen captures to display new text for ICD-9 and CPT codes.
08/04	vi, 441, 443, 445-456, 458-459, 461 463, 465, 467-468, 468a-b, 469- 470, 470a-b, 471, 473- 474, 474a-b, 474-479, 479a-b, 480-486, 486a- b, 519, 531-534	SR*3*125	Updated the Table of Contents and Index. Clarified the location of the national centers for NSQIP and CICSP. Updated the data entry options for the non- cardiac and cardiac risk management sections; these options have been changed to match the software and new options have been added. For an overview of the data entry changes, see the <i>Surgery NSQIP/CICSP</i> <i>Enhancements 2004 Release Notes</i> . Added the <i>Laboratory Test Result (Enter/Edit)</i> option and the <i>Outcome Information (Enter/Edit)</i> option to the <i>Cardiac Risk Assessment Information (Enter/Edit)</i> menu section. Changed the name of the <i>Cardiac</i> <i>Procedures Requiring CPB (Enter/Edit)</i> option to <i>Cardiac Procedures Operative Data (Enter/Edit)</i> option. Removed the <i>Update Operations as</i> <i>Unrelated/Related to Death</i> option from the <i>Surgery</i> <i>Risk Assessment Menu</i> .
08/04	6-10, 14, 103, 105-107, 109-112, 114-120, 122- 124, 141-152, 218-219, 284-287, 324, 370-377	SR*3*129	Updated examples to include the new levels for the Attending Code (or Resident Supervision). Also updated examples to include the new fields for ensuring Correct Surgery. For specific options affected by each of these updates, please see the <i>Resident Supervision/Ensuring Correct Surgery Phase</i> <i>II Release Notes</i> .
04/04	All	SR*3*100	All pages were updated to reflect the most recent Clinical Ancillary Local Documentation Standards and the changes resulting from the Surgery Electronic Signature for Operative Reports project, SR*3*100. For more information about the specific changes, see the patch description or the <i>Surgery Electronic</i> <i>Signature for Operative Reports Release Notes</i> .

Table Of Contents

Introduction	1
Overview	1
Documentation Conventions	
Getting Help and Exiting	
Using Screen Server	
Introduction	
Navigating	
Basics of Screen Server	
Entering Data	
Editing Data	8
Turning Pages	8
Entering or Editing a Range of Data Elements	
Working with Multiples	
Word Processing	14
Chapter One: Booking Operations	15
Introduction	15
Key Vocabulary	
Exiting an Option or the System	
Option Overview	
Maintain Surgery Waiting List	
Print Surgery Waiting List	
Enter a Patient on the Waiting List	
Edit a Patient on the Waiting List	
Delete a Patient from the Waiting List.	
Request Operations Menu	
Display Availability	
Make Operation Requests	
Delete or Update Operation Requests	
Make a Request from the Waiting List	
Make a Request for Concurrent Cases	
Review Request Information	
Operation Requests for a Day	
Requests by Ward	55
List Operation Requests	57
Schedule Operations	59
Display Availability	
Schedule Requested Operation	61
Schedule Unrequested Concurrent Cases	
Reschedule or Update a Scheduled Operation	
Cancel Scheduled Operation	
Update Cancellation Reason	
Schedule Anesthesia Personnel	
Create Service Blockout	
Delete Service Blockout	
Schedule of Operations	88

List Scheduled Operations	
Chapter Two: Tracking Clinical Procedures	93
Introduction	
Key Vocabulary	
Exiting an Option or the System	
Option Overview	
Operation Menu	
Using the Operation Menu Options	
Operation Information	
Surgical Staff	
Operation Startup	
Operation	
Post Operation	
Enter PAC(U) Information	
Operation (Short Screen)	
Time Out Verified Utilizing Checklist	
Surgeon's Verification of Diagnosis & Procedures	
Anesthesia for an Operation Menu	
Operation Report	
Anesthesia Report	
Nurse Intraoperative Report	
Tissue Examination Report	
Enter Referring Physician Information	
Enter Irrigations and Restraints	
Medications (Enter/Edit)	
Blood Product Verification	
Anesthesia Menu	
Prerequisites	
Anesthesia Data Entry Menu	
Anesthesia Information (Enter/Edit)	
Anesthesia Technique (Enter/Edit)	
Medications (Enter/Edit)	
Anesthesia Report	
Schedule Anesthesia Personnel	
Perioperative Occurrences Menu	
Key Vocabulary	
Intraoperative Occurrences (Enter/Edit)	
Postoperative Occurrences (Enter/Edit)	
Non-Operative Occurrence (Enter/Edit)	
Update Status of Returns Within 30 Days	
Morbidity & Mortality Reports	
Non-O.R. Procedures	
Non-O.R. Procedures (Enter/Edit)	
Edit Non-O.R. Procedure	
Procedure Report (Non-O.R.)	
Tissue Examination Report	195a
Non-OR Procedure Information	195b
Annual Report of Non-O.R. Procedures	
Report of Non-O.R. Procedures	

Comments Option	
CPT/ICD9 Coding Menu	
CPT/ICD9 Update/Verify Menu	
Update/Verify Procedure/Diagnosis Codes	
Operation/Procedure Report	
Nurse Intraoperative Report	
Non-OR Procedure Information	
Cumulative Report of CPT Codes	
Report of CPT Coding Accuracy	
List Completed Cases Missing CPT Codes	
List of Operations	
List of Operations (by Surgical Specialty)	
Report of Daily Operating Room Activity	
PCE Filing Status Report	
Report of Non-O.R. Procedures	
Chapter Three: Generating Surgical Reports	249
Introduction	
Exiting an Option or the System	
Option Overview	
Surgery Reports	
Management Reports	
List of Operations (by Surgical Priority)	
Surgery Staffing Reports	
Anesthesia Reports	
CPT Code Reports	
Laboratory Interim Report	
Chapter Four: Chief of Surgery Reports	
Introduction	321
Exiting an Option or the System	
Option Overview	
Chief of Surgery Menu	
View Patient Perioperative Occurrences	
Management Reports	
Unlock a Case for Editing	
Update Status of Returns Within 30 Days	
Update Cancelled Cases	
Update Operations as Unrelated/Related to Death	
Update/Verify Procedure/Diagnosis Codes	
Chapter Five: Managing the Software Package	407
Introduction	
Exiting an Option or the System	
Option Overview	
Surgery Package Management Menu	
Surgery Site Parameters (Enter/Edit)	
Operating Room Information (Enter/Edit)	
Surgery Utilization Menu	

Person Field Restrictions Menu	
Update O.R. Schedule Devices	
Update Staff Surgeon Information	
Flag Drugs for Use as Anesthesia Agents	
Update Site Configurable Files	
Surgery Interface Management Menu	
Make Reports Viewable in CPRS	
Chapter Six: Assessing Surgical Risk	441
Introduction	
Exiting an Option or the System	
Surgery Risk Assessment Menu	
Non-Cardiac Risk Assessment Information (Enter/Edit)	
Creating a New Risk Assessment	
Editing an Incomplete Risk Assessment	
Preoperative Information (Enter/Edit)	
Laboratory Test Results (Enter/Edit)	
Operation Information (Enter/Edit) Patient Demographics (Enter/Edit)	
Intraoperative Occurrences (Enter/Edit)	
Postoperative Occurrences (Enter/Edit)	
Update Status of Returns Within 30 Days	
Update Assessment Status to 'Complete'	
Alert Coder Regarding Coding Issues	
Cardiac Risk Assessment Information (Enter/Edit)	
Creating a New Risk Assessment	
Clinical Information (Enter/Edit)	
Laboratory Test Results (Enter/Edit)	
Enter Cardiac Catheterization & Angiographic Data	
Operative Risk Summary Data (Enter/Edit) Cardiac Procedures Operative Data (Enter/Edit)	
Outcome Information (Enter/Edit)	
Intraoperative Occurrences (Enter/Edit)	
Postoperative Occurrences (Enter/Edit)	
Resource Data (Enter/Edit)	
Update Assessment Status to 'COMPLETE'	
Alert Coder Regarding Coding Issues	
Print a Surgery Risk Assessment	
Update Assessment Completed/Transmitted in Error	
List of Surgery Risk Assessments	
Print 30 Day Follow-up Letters	
Exclusion Criteria (Enter/Edit)	
Monthly Surgical Case Workload Report	
M&M Verification Report	
Update 1-Liner Case	
Queue Assessment Transmissions	
Alert Coder Regarding Coding Issues	

Example 2: Schedule Operation for a Concurrent Case

Select Schedule Operations Option: SR Schedule Requested Operations

Select Patient: SURPATIENT, EIGHTEEN 09-14-54 000223334 The following cases are requested for SURPATIENT, EIGHTEEN:

1. 07-06-99CAROTID ARTERY ENDARTERECTOMY2. 07-06-99AORTO CORONARY BYPASS GRAFT

Select Operation Request: 1

Case Information: CAROTID ARTERY ENDARTERECTOMY By SURSURGEON,ONE On SURPATIENT,EIGHTEEN Case # 262 STANDBY * Concurrent Case # 263 AORTO CORONARY BYPASS GRAFT

Is this the correct operation ? YES// <Enter>

Display of Available Operating Room Time

Display Availability (12:00 AM - 12:00 PM)
 Display Availability (06:00 AM - 08:00 PM)
 Display Availability (12:00 PM - 12:00 AM)
 Do Not Display Availability

Select Number: 2// <Enter>

ROOM	бAМ	7	8	9	10	11	12	13	14	15	16	17	18	19	20
OR1		_	_		.	.			.	-	-	-	_	_	_
OR2		_ card	l card	card	card	card	l card	l card	card	l card	ι	-	_	_	_
OR3		_ ortl	1 orth	orth	orth	orth	orth	۱ 	.	-	_	-	_	_	_
OR4		_	_		.					-	-	-	_	_	_
OR5				1				1			1	1			

Schedule a Case for which Operating Room ? OR2

Reserve from what time ? (24HR:NEAREST 15 MIN): 7:15

Reserve to what time ? (24HR:NEAREST 15 MIN): 12:30

Principal Anesthetist: SURANESTHETIST, ONE Anesthesiologist Supervisor: SURANESTHETIST, TWO

There is a concurrent case associated with this operation. Do you want to schedule it for the same time ? (Y/N) $\ {\bf Y}$

Select Patient:

Schedule Unrequested Operations [SROSRES]

Users can use the *Schedule Unrequested Operations* option to schedule an operation that has not been requested. To schedule an operation, the user must determine the date, time, and operating room. The information entered in this option is reflected in the Schedule of Operations Report.

Whenever a new case is booked, the user is asked to provide preoperative information about the case. Enter as much information as possible. Later, the information can be updated or corrected.

Prompts that require a response before the user can continue with this option are listed below.

"Schedule Procedure for which Date ?" "Select Patient:" "Schedule a case for which operating Room ?" "Reserve from what time ? (24HR:NEAREST 15 MIN):" "Reserve to what time ? (24HR:NEAREST 15 MIN):" "Desired Procedure Date:" "Surgeon:" "Attending Surgeon:" "Surgical Specialty:" "Principal Operative Procedure:" "Principal Preoperative Diagnosis:"

Entering Preoperative Information

At this prompt:	The user should do this:
Planned Principal Procedure Code (CPT)	Enter the Current Procedural Terminology (CPT) identifying code for each procedure. If the code number is not known, the user can enter the type of operation (i.e., appendectomy) or a body organ and select from a list of codes.
Principal Preoperative Diagnosis	Type in the reason this procedure is being performed. The user must enter information into this field prompt before the option can be completed. The information entered in this field will automatically populate the Indications for Operations field, which can be edited through the Screen Server.
Brief Clinical History	Enter any information relevant to the specimens being sent to the laboratory. This is an open-text word-processing field. This information will display on the Tissue Examination Report.
Select REQ BLOOD KIND	Enter the type of blood product needed for the operation. If no blood products are needed, do not enter NO or NONE ; instead, press the <enter></enter> key to bypass this prompt. The package coordinator at each facility can select a default response to this prompt when installing the package. If the default product is not what is wanted for a case, it can be deleted by entering the at-sign (@) at this prompt. Then, the user can select the preferred blood product. (Enter two question marks for a list of blood products.) To order more than one product for the same case, use the screen server summary that concludes the option. On page two of the summary, select item 7, REQ BLOOD KIND, to enter as many blood products as needed.
Requested Preoperative X-Rays	Enter the types of preoperative x-ray films and reports required for delivery to the operating room before the operation. If the user does not intend to order any x-ray products, this field should be left blank.
Request Clean or Contaminated	Enter the letter code C for clean or D for contaminated, or type in the first few letters of either word. This information allows the scheduling manager to determine how much time is needed between operations for sanitizing a room.

Example: Schedule an Unrequested Operation

Select Schedule Operations Option: SU Schedule Unrequested Operations Schedule a Procedure for which Date ? 7 18 05 (JUL 18, 2005) Select Patient: SURPATIENT, THREE 12-19-53 000212453 Display of Available Operating Room Time 1. Display Availability (12:00 AM - 12:00 PM) 2. Display Availability (06:00 AM - 08:00 PM) 3. Display Availability (12:00 PM - 12:00 AM) 4. Do Not Display Availability Select Number: 2// <Enter> ROOM бАМ 7 8 9 10 11 12 13 14 15 16 17 18 19 20 OR1 OR2 OR 3 OR4 OR5 Schedule a case for which operating Room ? OR1 Reserve from what time ? (24HR:NEAREST 15 MIN): 8:00 Reserve to what time ? (24HR:NEAREST 15 MIN): 13:00 SCHEDULE UNREQUESTED OPERATION: REQUIRED INFORMATION SURPATIENT, THREE (000-21-2453) JUL 18, 2005 _____ Desired Procedure Date: 7 18 05 (JUL 18, 2005) Surgeon: SURSURGEON, ONE Attending Surgeon: SURSURGEON, TWO ORTHOPEDICS ORTHOPEDICS Surgical Specialty: 54 54 Principal Operative Procedure: SHOULDER ARTHROPLASTY-PROSTHESIS Principal Preoperative Diagnosis: DEGENERATIVE JOINT DISEASE, L SHOULDER The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field. The Indications for Operation field can be updated later if necessary. Press RETURN to continue <Enter> SCHEDULE UNREQUESTED OPERATION: ANESTHESIA PERSONNEL SURPATIENT, THREE (000-21-2453) JUL 18, 2005 _____ Principal Anesthetist: SURANESTHETIST, ONE Anesthesiologist Supervisor: SURANESTHETIST, TWO SCHEDULE UNREQUESTED OPERATION: PROCEDURE INFORMATION SURPATIENT, THREE (000-21-2453) JUL 18, 2005 Principal Procedure: SHOULDER ARTHROPLASTY-PROSTHESIS Planned Principal Procedure Code (CPT): 23470 ARTHROPLASTY, GLENOHUMERAL JOINT; HEMIART Brief Clinical History: 1>CHRONIC DEBILITATING PAIN. X-RAY SHOWS SEVERE 2>DEGENERATIVE OSTEOARTHRITIS. 3><Enter> EDIT Option: <Enter>

Schedule Unrequested Concurrent Cases [SRSCHDC]

The *Schedule Unrequested Concurrent Cases* option is used to schedule concurrent cases that have not been requested. A concurrent case is when a patient undergoes two operations by different surgical specialties simultaneously, or back to back in the same room. The user can schedule both cases with this one option. As usual, whenever the user enters a request, he or she is asked to provide preoperative information about the case. It is best to enter as much information as possible and update it later if necessary.

Required Prompts

After the patient name is entered, the user will be prompted to enter some required information about the first case. The mandatory prompts include the date, procedures, surgeon and attending surgeon, principal preoperative diagnosis, and time needed. If a mandatory prompt is not answered, the software will not book the operation and will return the cursor to the *Schedule Operations* menu. After answering the prompts for the first case, the user will be asked to answer the same prompts for the second case. The software will then provide a message stating that the two requests have been entered. The user can then select a case for entering detailed preoperative information. If the user does not want to enter details at this time, he or she should press the **<Enter>** key and the cursor will return to the *Schedule Operations* menu. In the example, detailed information for the first case has been entered.

Storing the Request Information

After every prompt or group of related prompts, the software will ask if the user wants to store (meaning duplicate) the answers in the concurrent case. This saves time by storing the information into the other case so that it does not have to be typed again. The software will then display the screen server summary and store any duplicated information into the other case. Finally, the software will inform the user that the two requests have been entered and prompt to select either case for entering detailed information. The user can select a case or press the **<Enter>** key to get back to the *Schedule Operations* menu.

Updating the Preoperative Information Later

Use the *Reschedule or Update a Scheduled Operation* option to change or update any of the information entered for either of the concurrent cases.

Example: Schedule Unrequested Concurrent Cases

Select Schedule Operations Option: CON Schedule Unrequested Concurrent Cases Schedule Concurrent Cases for which Patient ? SURPATIENT, EIGHT 06 - 04 - 35000370555 Schedule Concurrent Procedures for which Date ? 07 25 2005 (JUL 25, 2005) Display of Available Operating Room Time 1. Display Availability (12:00 AM - 12:00 PM) 2. Display Availability (06:00 AM - 08:00 PM) 3. Display Availability (12:00 PM - 12:00 AM) 4. Do Not Display Availability Select Number: 2// 4 Schedule a case for which operating Room ? OR2 Reserve from what time ? (24HR:NEAREST 15 MIN): 11:15 (11:15)Reserve to what time ? (24HR:NEAREST 15 MIN): 16:00 (16:00) FIRST CONCURRENT CASE SCHEDULE UNREQUESTED OPERATION: REQUIRED INFORMATION SURPATIENT, EIGHT (000-37-0555) JUL 25, 2005 _____ Desired Procedure Date: 07 25 2005 (JUL 25, 2005) Surgeon: SURSURGEON, ONE Attending Surgeon: SURSURGEON, ONE Surgical Specialty: 62 PERIPHERAL VASCULAR PERIPHERAL VASCULAR 62 Principal Operative Procedure: CAROTID ARTERY ENDARTERECTOMY Principal Preoperative Diagnosis: CAROTID ARTERY STENOSIS The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field. The Indications for Operation field can be updated later if necessary. Press RETURN to continue <Enter> SECOND CONCURRENT CASE SCHEDULE UNREQUESTED OPERATION: REQUIRED INFORMATION SURPATIENT, EIGHT (000-37-0555) JUL 25, 2005 _____ Desired Procedure Date: 07 25 2005 (JUL 25, 2005) Surgeon: SURSURGEON, TWO Attending Surgeon: SURSURGEON, ONE Surgical Specialty: 58 THORACIC SURGERY (INC. CARDIAC SURG.) THORACIC SURGERY (INC. CARDIAC SURG.) 58 Principal Operative Procedure: AORTO CORONARY BYPASS GRAFT Principal Preoperative Diagnosis: UNSTABLE ANGINA The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field. The Indications for Operation field can be updated later if necessary.

Press RETURN to continue <Enter>

Following is an example of how the software lists existing cases on record for a patient.

Select Surgery Menu Option: O Operation Menu Select Patient: SURPATIENT,SIX 04-04-30 000098797 NSC VETERAN SURPATIENT,SIX 000-09-8797 1. 01-25-92 ARTHROSCOPY, RIGHT SHOULDER (SCHEDULED) 2. 01-05-92 CORONARY BYPASS (REQUESTED) 3. ENTER NEW SURGICAL CASE Select Operation: <Enter>

The user can select from the case(s) listed or, as in an emergency situation, enter a new surgical case. When the existing case is selected, the software will ask whether the user wants to:

- 1) enter information for the case,
- 2) review the information already entered, or
- 3) delete the case.

SURPATIENT, SIX 000-09-8797

01-25-92 ARTHROSCOPY, RIGHT SHOULDER (SCHEDULED)

1. Enter Information

- 2. Review Information
- 3. Delete Surgery Case

Select Number: 1//

Entering Information

First, the user selects the patient name. The Surgery software will then list all the cases on record for the patient, including scheduled or requested cases and any operations that have been started or completed. Then, the user selects the appropriate case.

Example: Enter Information

```
Select Surgery Menu Option: O Operation Menu
Select Patient: SURPATIENT, THREE
                                       12-19-53
                                                     000212453
SURPATIENT, THREE 000-21-2453
1. 03-12-92
            SHOULDER ARTHROPLASTY-PROSTHESIS (SCHEDULED)
2. 08-15-88 SHOULDER ARTHROPLASTY (NOT COMPLETE)
3. ENTER NEW SURGICAL CASE
Select Operation: 2
SURPATIENT, THREE 000-21-2453
08-15-88
             SHOULDER ARTHROPLASTY (NOT COMPLETE)
1. Enter Information
2. Review Information
3. Delete Surgery Case
Select Number: 1// <Enter>
```

After the case is displayed, the user will press the **<Enter>** key or enter the number **1** to enter information for the case.

```
SURPATIENT, THREE (000-21-2453) Case #14 - MAR 12,1999
 I
       Operation Information
       Surgical Staff
 SS
 OS
       Operation Startup
 0
      Operation
      Post Operation
 PO
 PAC
       Enter PAC(U) Information
 OSS Operation (Short Screen)
 TO
       Time Out Verified Utilizing Checklist
 v
       Surgeon's Verification of Diagnosis & Procedures
 А
       Anesthesia for an Operation Menu ...
 OR Operation Report
 AR Anesthesia Report
 NR
       Nurse Intraoperative Report
       Tissue Examination Report
 TR
 R
      Enter Referring Physician Information
 RP
       Enter Irrigations and Restraints
 М
       Medications (Enter/Edit)
 В
       Blood Product Verification
```

Select Operation Menu Option:

Now the user can select any of the Operation Menu options.

Reviewing Information

The user enters the number 2 to access this feature. This feature displays a two-page summary of the case. The user cannot edit from this feature. Press the **<Enter>** key at the "Enter Screen Server Function:" prompt to move to the next page, or enter +1 or -1 to move forward or backward one page.

```
Example: Review Information
```

```
Select Surgery Menu Option: Operation Menu
Select Patient: SURPATIENT, THREE
                                        12-19-53
                                                      000212453
SURPATIENT, THREE 000-21-2453
1. 08-15-99 SHOULDER ARTHROPLASTY (NOT COMPLETE)
2. 03-12-92 SHOULDER ARTHROPLASTY-PROSTHESIS (SCHEDULED)
3. ENTER NEW SURGICAL CASE
Select Operation: 2
SURPATIENT, THREE 000-21-2453
 08-15-88
             SHOULDER ARTHROPLASTY (NOT COMPLETE)
1. Enter Information
2. Review Information
3. Delete Surgery Case
Select Number: 1// 2
   ** REVIEW ** CASE #14 SURPATIENT, THREE
                                                           PAGE 1 OF 3
   TIME PAT IN HOLD AREA: AUG 15, 1999 AT 07:40
1
   TIME PAT IN OR: AUG 15, 1999 AT 08:00
ANES CARE TIME BLOCK: (MULTIPLE)
2 TIME PAT IN OR:
3
    TIME OPERATION BEGAN: AUG 15, 1999 AT 09:00
4
                  (WORD PROCESSING)
5
   SPECIMENS:
6 CULTURES:
                            (WORD PROCESSING)
    CULTURES: (WORD PROC
THERMAL UNIT: (MULTIPLE)
7
   ELECTROCAUTERY UNIT:
8
   ESU COAG RANGE:
9
10 ESU CUTTING RANGE:
11
    TIME TOURNIQUET APPLIED: (MULTIPLE)
12 PROSTHESIS INSTALLED: (MULTIPLE)
13 REPLACEMENT FLUID TYPE: (MULTIPLE)
                    (MULTIPLE)
14
    IRRIGATION:
15 MEDICATIONS:
                             (MULTIPLE)
Enter Screen Server Function: <Enter>
  ** REVIEW ** CASE #14 SURPATIENT, THREE
                                                          PAGE 2 OF 3
   SPONGE COUNT CORRECT (Y/N): YES
1
2 SHARPS COUNT CORRECT (Y/N): YES
   INSTRUMENT COUNT CORRECT (Y/N): YES
SPONGE SUPPORT
3
4
     SPONGE, SHARPS, & INST COUNTER: YES
  COUNT VERIFIER:
5
   SEQUENTIAL COMPRESSION DEVICE:
6
    LASER UNIT: (MULTIPLE)
7
    CELL SAVER:
8
                             (MULTIPLE)
   NURSING CARE COMMENTS: (WORD PROCESSING) (DATA)
9
10 PRINCIPAL PRE-OP DIAGNOSIS: DEGENERATIVE JOINT DISEASE L SHOULDER
11 PRIN PRE-OP ICD DIAGNOSIS CODE:
```

```
12 PRINCIPAL PROCEDURE: SHOULDER ARTHROPLASTY

13 PLANNED PRIN PROCEDURE CODE :

14 OTHER PROCEDURES: (MULTIPLE)

15 INDICATIONS FOR OPERATIONS: (WORD PROCESSING)(DATA)

Enter Screen Server Function: <Enter>

** REVIEW ** CASE #14 SURPATIENT,THREE PAGE 3 OF 3

1 BRIEF CLIN HISTORY: (WORD PROCESSING)

Enter Screen Server Function:
```

Deleting a Surgery Case

The user enters the number **3** to access this feature. The *Delete Surgery Case* feature will permanently remove all information on the operative procedure from the records; however, only cases that are not completed can be deleted.

Example: How to Delete A Case

```
Select Surgery Menu Option: Operation Menu
                                 12-09-51
Select Patient: SURPATIENT, NINE
                                                     000345555
                                                                  NSC VETERAN
SURPATIENT, NINE 000-34-5555
1. 04-26-05 CHOLECYSTECTOMY, INTRAOPERATIVE CHOLANGIOGRAM (COMPLETED)
2. 12-20-05 REMOVE FACIAL LESIONS (NOT COMPLETE)
3. ENTER NEW SURGICAL CASE
Select Operation: 2
SURPATIENT, NINE 000-34-5555
12-20-05
            REMOVE FACIAL LESIONS (NOT COMPLETE)
1. Enter Information
2. Review Information
3. Delete Surgery Case
Select Number: 1// 3
Are you sure that you want to delete this case ? NO// \ensuremath{\,Y}
Deleting Operation...
```

Entering a New Surgical Case

A new surgical case is a case that has not been previously requested or scheduled. This option is designed primarily for entering emergency cases. Be aware that a surgical case entered in the records without being booked through scheduling will not appear on the operating room schedule or as an operative request.

At the "Select Operation:" prompt the user enters the number corresponding to the ENTER NEW SURGICAL CASE field. He or she will then be prompted to supply preoperative information concerning the case.

After the user has entered data concerning the operation, the screen will clear and present a two-page Screen Server summary and provide another opportunity to enter or edit data.

Prompts that require a response include:

"Select the Date of Operation:" "Desired Procedure Date:" "Enter the Principal Operative Procedure:" "Principal Preoperative Diagnosis:" "Select Surgeon:" "Attending Surgeon:" "Select Surgical Specialty:"

Example: Entering a New Surgical Case

Select Surgery Menu Option: O Operation Menu Select Patient: SURPATIENT,SIX 04-04-30 000098797

SURPATIENT, SIX 000-09-8797

1. ENTER NEW SURGICAL CASE

Select Operation: 1

Select the Date of Operation: **T** (JAN 14, 2006) Desired Procedure Date: **T** (JAN 14, 2006)

Enter the Principal Operative Procedure: **APPENDECTOMY** Principal Preoperative Diagnosis: **APPENDICITIS**

The information entered into the Principal Preoperative Diagnosis field has been transferred into the Indications for Operation field. The Indications for Operation field can be updated later if necessary.

Press Return to continue <Enter>

Select Surgeon: SURSURGEON,ONEAttending Surgeon: SURSURGEON,TWOSelect Surgical Specialty: 50GENERAL(OR WHEN NOT DEFINED BELOW)

Brief Clinical History: 1>PATIENT WITH 5-DAY HISTORY OF INCREASING ABDOMINAL 2>PAIN, ONSET OF FEVER IN LAST 24 HOURS. REBOUND 3>TENDERNESS IN RIGHT LOWER QUAD. NAUSEA AND 4>VOMITING FOR 3 DAYS. 5><Enter> EDIT Option: <Enter> Request Blood Availability (Y/N): N// YES

Type and Crossmatch, Screen, or Autologous: TYPE & CROSSMATCH// <Enter> TYPE & CROSSMATCH

Select REQ BLOOD KIND: CPDA-1 RED BLOOD CELLS// <Enter>

Required Blood Product: CPDA-1 RED BLOOD CELLS// <Enter> Units Required: 2

(This page included for two-sided copying.)

Principal Preoperative Diagnosis: APPENDICITIS// <Enter> Prin Pre-OP ICD Diagnosis Code: 540.9 540.9 ACUTE APPENDICITIS NOS COM PLICATION/COMORBIDITY ACTIVEOK? YES// **<Enter>** (YES) Hospital Admission Status: I// <Enter> INPATIENT Case Schedule Type: EM EMERGENCY First Assistant: SURSURGEON, ONE Second Assistant: SURSURGEON, FOUR Requested Postoperative Care: W WARD Case Schedule Order: <Enter> Select SURGERY POSITION: SUPINE// <Enter> Surgery Position: SUPINE// <Enter> Requested Anesthesia Technique: G GENERAL Request Frozen Section Tests (Y/N): N NO Requested Preoperative X-Rays: <Enter> Intraoperative X-Rays (Y/N): N NO Request Medical Media: N NO Request Clean or Contaminated: C CLEAN Select REFERRING PHYSICIAN: <Enter> General Comments: 1> <Enter> SPD Comments: No existing text Edit? NO// <Enter> ** NEW SURGERY ** CASE #185 SURPATIENT, SIX PAGE 1 OF 3 PRINCIPAL PROCEDURE: APPENDECTOMY 1 2 OTHER PROCEDURES: (MULTIPLE) 3 PLANNED PRIN PROCEDURE CODE: 4 PRINCIPAL PRE-OP DIAGNOSIS: APPENDICITIS 5 PRIN PRE-OP ICD DIAGNOSIS CODE: 540.9 6 OTHER PREOP DIAGNOSIS: (MULTIPLE) IN/OUT-PATIENT STATUS: INPATIENT 7 8 PRE-ADMISSION TESTING: 9 CASE SCHEDULE TYPE: EMERGENCY 10 SURGERY SPECIALTY: GENERAL(OR WHEN NOT DEFINED BELOW) 11 SURGEON: SURSURGEON, ONE SURGEON: SURSURGEON, ONE FIRST ASST: SURSURGEON, ONE 12 SECOND ASST: SURSURGEON, FOUR ATTEND SURG: SUBSURGEON FOUR 13 ATTEND SURG: SURSURGEON, TWO 14 REQ POSTOP CARE: 15 WARD Enter Screen Server Function: <Enter> ** NEW SURGERY ** CASE #185 SURPATIENT, SIX PAGE 2 OF 3 CASE SCHEDULE ORDER: 1 SURGERY POSITION: (MULTIPLE)(DATA) 2 REQ ANESTHESIA TECHNIQUE: GENERAL 3 REQ FROZ SECT: 4 NO 5 REQ PREOP X-RAY: 6 INTRAOPERATIVE X-RAYS: NO 7 REQUEST BLOOD AVAILABILITY: YES 8 CROSSMATCH, SCREEN, AUTOLOGOUS: TYPE & CROSSMATCH REQ BLOOD KIND: (MULTIPLE)(DATA) REQ PHOTO: NO 9 10 REQ PHOTO: REQ CLEAN OR CONTAMINATED: CLEAN 11 12 REFERRING PHYSICIAN: (MULTIPLE) GENERAL COMMENTS: (WORD PROCESSING) 13 14 INDICATIONS FOR OPERATIONS: (WORD PROCESSING)(DATA) 15 BRIEF CLIN HISTORY: (WORD PROCESSING)(DATA) Enter Screen Server Function: <Enter> ** NEW SURGERY ** CASE #185 SURPATIENT, SIX PAGE 3 OF 3 1 SPD COMMENTS Enter Screen Server Function:

Example: Operation Startup

Select Operation Menu Option: OS Operation Startup ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 1 OF 3 1 DATE OF OPERATION: DEC 06, 2004 AT 08:00 PRINCIPAL PRE-OP DIAGNOSIS: DEGENERATIVE JOINT DISEASE, L SHOULDER 2 3 PRIN PRE-OP ICD DIAGNOSIS CODE: OTHER PREOP DIAGNOSIS: (MULTIPLE) 4 OPERATING ROOM: OR2 SURGERY SPECIALTY: ORTH 5 б ORTHOPEDICS 7 MAJOR/MINOR: REQ POSTOP CARE: REQ POSTOP CARE: WARD CASE SCHEDULE TYPE: ELECTIVE 8 9 10 REQ ANESTHESIA TECHNIQUE: GENERAL 11 PATIENT EDUCATION/ASSESSMENT: CANCEL DATE: 12 13 CANCEL REASON: 14 CANCELLATION AVOIDABLE: 15 DELAY CAUSE: (MULTIPLE) Enter Screen Server Function: 7;11 Major or Minor: J MAJOR Preoperative Patient Education: Y YES ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 1 OF 3 1 DATE OF OPERATION: DEC 06, 2004 AT 08:00 PRINCIPAL PRE-OP DIAGNOSIS: DEGENERATIVE JOINT DISEASE, L SHOULDER 2 PRIN PRE-OP ICD DIAGNOSIS CODE: 3 OTHER PREOP DIAGNOSIS: (MULTIPLE) 4 SURGERY SPECIALTY: ORTHOPEDICS MAJOR/MINOR: 5 б REQ POSTOP CARE: 7 8 WARD CASE SCHEDULE TYPE: ELECTIVE 9 10 REQ ANESTHESIA TECHNIQUE: GENERAL 11 PATIENT EDUCATION/ASSESSMENT: YES 12 CANCEL DATE: 13 CANCEL REASON: 14 CANCELLATION AVOIDABLE: 15 DELAY CAUSE: (MULTIPLE) Enter Screen Server Function: <Enter> ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 2 OF 3 1 ASA CLASS: 2 PREOP MOOD: 3 PREOP CONSCIOUS: 4 PREOP SKIN INTEG: TRANS TO OR BY: 5 б HAIR REMOVAL BY: HAIR REMOVAL METHOD: 7 8 HAIR REMOVAL COMMENTS: (WORD PROCESSING) 9 SKIN PREPPED BY (1): SKIN PREPPED BY (2): 10 11 SKIN PREP AGENTS: 12 SECOND SKIN PREP AGENT: SURGERY POSITION: (MULTIPLE)(DATA) RESTR & POSITION AIDS: (MULTIPLE)(DATA) 13 14 15 ELECTROGROUND POSITION: Enter Screen Server Function: A

ASA Class: 2 2 2-MILD DISTURB. Preoperative Mood: ? Enter the code corresponding to the preoperative assessment of the patient's emotional status upon arrival to the operating room. Screen prevents selection of inactive entries. Answer with PATIENT MOOD NAME, or CODE Choose from: AGITATED AG ANGRY ANG ANX ANXIOUS APATHETIC AP DEPRESSED D RELAXED R TESTY AND IRRATE, SLEEPY BUF Preoperative Mood: ANXIOUS ANX Preoperative Consciousness: AO ALERT-ORIENTED AO Preoperative Skin Integrity: INTACT I Transported to O.R. By: **PACU** BED Preop Surgical Site Hair Removal by: SURNURSE, TWO Surgical Site Hair Removal Method: ${\bf N}$ NO HAIR REMOVED Hair Removal Comments: No existing text Edit? NO// <Enter> Skin Prepped By: <Enter> Skin Prepped By (2): <Enter> Skin Preparation Agent: HIBICLENS HI Second Skin Preparation Agent: <Enter> Electroground Placement: RAT RIGHT ANT THIGH ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 1 SURGERY POSITION SURGERY POSITION: SUPINE 1 2 NEW ENTRY Enter Screen Server Function: 2 Select SURGERY POSITION: SEMISUPINE SURGERY POSITION: SEMISUPINE// <Enter> ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 1 SURGERY POSITION (SEMISUPINE) SURGERY POSITION: 1 SEMISUPINE 2 TIME PLACED: Enter Screen Server Function: <Enter> ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 1 OF 1 SURGERY POSITION SURGERY POSITION: SUPINE SURGERY POSITION: SEMISUR 1 2 SEMISUPINE 3 NEW ENTRY Enter Screen Server Function: <Enter> ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 1 OF 1 RESTR & POSITION AIDS 1 RESTR & POSITION AIDS: SAFETY STRAP 2 NEW ENTRY Enter Screen Server Function: 2 Select RESTR & POSITION AIDS: FOAM PADS RESTR & POSITION AIDS: FOAM PADS// <Enter>

** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 1 OF 1 RESTR & POSITION AIDS (FOAM PADS) 1 RESTR & POSITION AIDS: FOAM PADS 2 APPLIED BY: Enter Screen Server Function: 2 Applied By: SURNURSE, TWO ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 2 OF 3 1 ASA CLASS: 2-MILD DISTURB. PREOP MOOD: ANXIOUS ALERT-ORIENTED INTACT 2 PREOP MOOD: PREOP CONSCIOUS: 3 4 PREOP SKIN INTEG: TRANS TO OR BY: PACU BED HAIR REMOVAL BY: MONOSKY 2 5 HAIR REMOVAL BY: MONOSKY, ALAN HAIR REMOVAL METHOD: NO HAIR REMOVED б 7 8 HAIR REMOVAL COMMENTS: (WORD PROCESSING) 9 SKIN PREPPED BY (1): 10 SKIN PREPPED BY (2): 11 SKIN PREP AGENTS: HIBICLENS 12 SECOND SKIN PREP AGENT: 13SURGERY POSITION:(MULTIPLE)(DATA)14RESTR & POSITION AIDS:(MULTIPLE)(DATA) 15 ELECTROGROUND POSITION: RIGHT ANT THIGH Enter Screen Server Function: <Enter> ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 3 OF 3 1 ELECTROGROUND POSITION (2): Enter Screen Server Function: 1 Electroground Position (2): LF LEFT FLANK ** STARTUP ** CASE #159 SURPATIENT, THREE PAGE 3 OF 3 1 ELECTROGROUND POSITION (2): Enter Screen Server Function:

(This page included for two-sided copying.)

Operation [SROMEN-OP]

Surgeons and nurses use the *Operation* option to enter data relating to the operation during or immediately following the actual procedure. It is very important to record the time of the patient's entrance into the hold area and operating room, the time anesthesia is administered, and the operation start time.

Many of the data fields are "multiple fields" and can have more than one value. For example, a patient can have more than one diagnosis or procedure done per operation. When a multiple field is selected, a new screen is generated so that the user can enter data related to that multiple. The up-arrow (^) can be used to exit from any multiple field. Enter a question mark (?) for software- assisted instruction.

Field Information

The following are fields that correspond to the Operation entries.

Field Name	Definition
TIME OPERATION BEGAN	The user should check his or her institution's policy concerning an operation's start time. In some institutions, this may be the time of first incision.



If entering times on a day other than the day of surgery, enter both the date and the time. Entering only a time will default the date to the current date. Example: Operation Option: Entering Information

** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 OF 3 TIME PAT IN HOLD AREA: 1 2 TIME PAT IN OR: ANES CARE TIME BLOCK: (MULTIPLE) 3 4 TIME OPERATION BEGAN: SPECIMENS: (WORD PROCESSING) 5 THERMAL UNIT: 6 (WORD PROCESSING) 7 (MULTIPLE) ELECTROCAUTERY UNIT: 8 ESU COAG RANGE: 9 10 ESU CUTTING RANGE: 11 TIME TOURNIQUET APPLIED: (MULTIPLE) 12 PROSTHESIS INSTALLED: (MULTIPLE) 13 REPLACEMENT FLUID TYPE: (MULTIPLE) 14 IRRIGATION: (MULTIPLE) 15 MEDICATIONS: (MULTIPLE) Enter Screen Server Function: 1;2;13:14 Time Patient Arrived in Holding Area: 8:50 (MAR 12, 1999@08:50) Time Patient In the O.R.: 9:00 (MAR 12, 1999@09:00) ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 OF 1 REPLACEMENT FLUID TYPE NEW ENTRY 1 Enter Screen Server Function: 1 Select REPLACEMENT FLUID TYPE: RINGERS LACTATED SOLUTION REPLACEMENT FLUID TYPE: RINGERS LACTATED SOLUTION// <Enter> ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 OF 1 REPLACEMENT FLUID TYPE (RINGERS LACTATED SOLUTION) REPLACEMENT FLUID TYPE: RINGERS LACTATED SOLUTION 1 2 QTY OF FLUID (ml): SOURCE ID: 3 4 VA IDENT: 5 REPLACEMENT FLUID COMMENTS: (WORD PROCESSING) Enter Screen Server Function: 2;3 Quantity of Fluid (ml): 1000 Source Identification Number: TRAVENOL ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 OF 1 REPLACEMENT FLUID TYPE (RINGERS LACTATED SOLUTION) REPLACEMENT FLUID TYPE: RINGERS LACTATED SOLUTION 1 2 QTY OF FLUID (ml): 1000 3 SOURCE ID: TRAVENOL 4 VA IDENT: 5 REPLACEMENT FLUID COMMENTS: (WORD PROCESSING) Enter Screen Server Function: <Enter> ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 OF 1 REPLACEMENT FLUID TYPE REPLACEMENT FLUID TYPE: RINGERS LACTATED SOLUTION 1 2 NEW ENTRY Enter Screen Server Function: <Enter>

** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 OF 1 IRRIGATION NEW ENTRY 1 Enter Screen Server Function: 1 Select IRRIGATION: NORMAL SALINE IRRIGATION: NORMAL SALINE// <Enter> ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 OF 1 IRRIGATION (NORMAL SALINE) 1 IRRIGATION: NORMAL SALINE 2 TIME: (MULTIPLE) Enter Screen Server Function: 2 ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 IRRIGATION (NORMAL SALINE) TIME 1 NEW ENTRY Enter Screen Server Function: 1 Select TIME: 9:40 MAR 12, 1999@09:40 TIME: MAR 12, 1999@09:40// **<Enter>** ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 IRRIGATION (NORMAL SALINE) TIME (2930601.094) 1 TIME: MAR 12, 1999 AT 09:40 2 AMOUNT USED: 3 PROVIDER: Enter Screen Server Function: 2:3 Amount of Solution Used: 1000 Person Responsible: SURNURSE, THREE ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 OF 1 IRRIGATION (NORMAL SALINE) TIME (2930601.094) 1 TIME: AMOUNT USED: MAR 12, 1999 AT 09:40 1000 2 3 PROVIDER: SURNURSE, THREE Enter Screen Server Function: <Enter> ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 1 OF 1 IRRIGATION (NORMAL SALINE) TIME TIME: MAR 12, 1999 AT 09:40 1 2 NEW ENTRY Enter Screen Server Function: <Enter>

**	OPERATION ** IRRIGATION		SURPATIENT, TWENTY ALINE)	PAC	GE 1 OF	1	
1 2	IRRIGATION: TIME:		RMAL SALINE ULTIPLE)(DATA)				
Enter	r Screen Server	Function:	<enter></enter>				
**	OPERATION ** IRRIGATION	CASE #173	SURPATIENT, TWENTY	PAC	BE 1 OF	1	
1 2	IRRIGATION: NEW ENTRY	NO	RMAL SALINE				

Enter Screen Server Function: <Enter>

* *	OPERATION ** CASE #173	SURPATIENT, TWENTY	PAGE 1 OF 3
1	TIME PAT IN HOLD AREA:	MAR 12, 1999 AT 08:50	
2	TIME PAT IN OR:	MAR 12, 1999 AT 09:00	
3	ANES CARE TIME BLOCK:	(MULTIPLE)	
4	TIME OPERATION BEGAN:		
5	SPECIMENS:	(WORD PROCESSING)	
6	CULTURES:	(WORD PROCESSING)	
7	THERMAL UNIT:	(MULTIPLE)	
8	ELECTROCAUTERY UNIT:		
9	ESU COAG RANGE:		
10	ESU CUTTING RANGE:		
11	TIME TOURNIQUET APPLIED:	(MULTIPLE)	
12	PROSTHESIS INSTALLED:	(MULTIPLE)	
13	REPLACEMENT FLUID TYPE:	(MULTIPLE)	
14	IRRIGATION:	(MULTIPLE)	
15	MEDICATIONS:	(MULTIPLE)	
Enter	r Screen Server Function:	<enter></enter>	

** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 2 OF 3 1 SPONGE COUNT CORRECT (Y/N): SHARPS COUNT CORRECT (Y/N): 2 3 INSTRUMENT COUNT CORRECT (Y/N): 4 SPONGE, SHARPS, & INST COUNTER: 5 COUNT VERIFIER: SEQUENTIAL COMPRESSION DEVICE: б LASER UNIT: (MULTIPLE) CELL SAVER: (MULTIPLE) 7 8 NURSING CARE COMMENTS: (WORD PROCESSING) 9 10 PRINCIPAL PRE-OP DIAGNOSIS: CHOLELITHIASIS PRIN PRE-OP ICD DIAGNOSIS CODE: 11 12 PRINCIPAL PROCEDURE: CHOLECYSTECTOMY 13 PLANNED PRIN PROCEDURE CODE : 14 OTHER PROCEDURES: (MULTIPLE) 15 INDICATIONS FOR OPERATIONS: (WORD PROCESSING)(DATA) Enter Screen Server Function: 1:4 Final Sponge Count Correct (Y/N): Y YES Final Sharps Count Correct (Y/N): Y YES Final Instrument Count Correct (Y/N): Y YES Person Responsible for Final Counts: SURNURSE, THREE ** OPERATION ** CASE #173 SURPATIENT, TWENTY PAGE 2 OF 3 SPONGE COUNT CORRECT (Y/N): YES 1 SHARPS COUNT CORRECT (Y/N): YES 2 3 INSTRUMENT COUNT CORRECT (Y/N): YES 4 SPONGE, SHARPS, & INST COUNTER: SURNURSE, THREE 5 COUNT VERIFIER: SEQUENTIAL COMPRESSION DEVICE: 6 LASER UNIT: (MULTIPLE) 7 8 CELL SAVER: (MULTIPLE) NURSING CARE COMMENTS: (WORD PROCESSING) 9 10 PRINCIPAL PRE-OP DIAGNOSIS: CHOLELITHIASIS 11 PRIN PRE-OP ICD DIAGNOSIS CODE: 12 PRINCIPAL PROCEDURE: CHOLECYSTECTOMY 13 PLANNED PRIN PROCEDURE CODE : 14 OTHER PROCEDURES: (MULTIPLE) 15 INDICATIONS FOR OPERATIONS: (WORD PROCESSING)(DATA) Enter Screen Server Function: 9 NURSING CARE COMMENTS: 1>Admitted with prosthesis in place, left eye is artificial eye. 2>Foam pads applied to elbows and knees. Pillow placed 3>under knees. 4><Enter>

EDIT Option: <Enter>

* *	OPERATION ** CASE #173	SURPATIENT, TWENTY	PAGE 2 OF 3	
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 Ente	SPONGE COUNT CORRECT (Y/N SHARPS COUNT CORRECT (Y/N INSTRUMENT COUNT CORRECT SPONGE, SHARPS, & INST CC COUNT VERIFIER: SEQUENTIAL COMPRESSION DE LASER UNIT: CELL SAVER: NURSING CARE COMMENTS: PRINCIPAL PRE-OP DIAGNOSIS PRINCIPAL PRE-OP DIAGNOSIS PRINCIPAL PROCEDURE: PLANNED PRIN PROCEDURE CC OTHER PROCEDURES: INDICATIONS FOR OPERATION r Screen Server Function:	<pre>N): YES (Y/N): YES DUNTER: SURNURSE,THREE CVICE: (MULTIPLE) (MULTIPLE) (WORD PROCESSING)(DATA) CS: CHOLELITHIASIS CODE: CHOLECYSTECTOMY DDE : (MULTIPLE) IS: (WORD PROCESSING)(DATA)</pre>)	
* *	OPERATION ** CASE #173	SURPATIENT, TWENTY	PAGE 3 OF 3	
1	BRIEF CLIN HISTORY:	(WORD PROCESSING)		
Ente	r Screen Server Function:			

Enter PAC(U) Information [SROMEN-PACU]

Personnel in the Post Anesthesia Care Unit (PACU) use the *Enter* PAC(U) *Information* option to enter the admission and discharge times and scores.

Example: Entering PAC(U) Information

```
Select Operation Menu Option: PAC Enter PAC(U) Information
 ** PACU ** CASE #145 SURPATIENT, NINE
                                                                    PAGE 1 OF 1
1 ADMIT PAC(U) TIME:
2 PAC(U) ADMIT SCORE:
   PAC(U) DISCH TIME:
3
4
     PAC(U) DISCH SCORE:
Enter Screen Server Function: 1:4
PAC(U) Admission Time: 13:00 (APR 26, 1999@13:00)
PAC(U) Admission Score: 10
PAC(U) Discharge Date/Time: 14:00 (APR 26, 1999@14:00)
PAC(U) Discharge Score: 10
** PACU ** CASE #145 SURPATIENT, NINE
                                                                    PAGE 1 OF 1
    ADMIT PAC(U) TIME:
                               APR 26, 1999 AT 13:00
1

        2
        PAC(U) ADMIT SCORE:
        10

        3
        PAC(U) DISCH TIME:
        APR 26, 1999 AT 14:00

        4
        PAC(U) DISCH SCORE:
        10

Enter Screen Server Function:
```

Operation (Short Screen) [SROMEN-OUT]

The *Operation (Short Screen)* option provides a three-page screen of information concerning a surgical procedure performed on a patient. The *Operation (Short Screen)* option allows the nurse or surgeon to easily enter data relating to the operation during, and shortly after, the actual procedure. This time-saving option can replace the *Operation Startup* option, the *Operation* option, and the *Post Operation* option for minor surgeries.

When only one anesthesia technique is entered, the software will assume that it is the principal anesthesia technique for the case. Some data fields may be automatically pre-populated if the case was booked in advance.

Example: Operation Short Screen

Select Operation Menu Option: **OSS** Operation (Short Screen)

** SHORT SCREEN ** CASE #186 SURPATIENT, TWELVE PAGE 1 OF 3 MAR 09, 2005 DATE OF OPERATION: 1 2 IN/OUT-PATIENT STATUS: OUTPATIENT SURGEON: 3 SURSURGEON, FOUR 4 PRINCIPAL PRE-OP DIAGNOSIS: BENIGN LESIONS ON NOSE PRIN PRE-OP ICD DIAGNOSIS CODE: 5 6 OTHER PREOP DIAGNOSIS: (MULTIPLE) PRINCIPAL PROCEDURE: REMOVE FACIAL LESIONS 7 8 PLANNED PRIN PROCEDURE CODE: 17000 9 OTHER PROCEDURES: (MULTIPLE) 10 HAIR REMOVAL BY: HAIR REMOVAL METHOD: 11 12 HAIR REMOVAL COMMENTS: (WORD PROCESSING) 13 TIME PAT IN OR: 14 TIME OPERATION BEGAN: 15 TIME OPERATION ENDS: Enter Screen Server Function: 13:15 Time Patient In the O.R.: 13:00 (MAR 09, 2005@13:00) Time the Operation Began: 13:10 (MAR 09, 2005@13:10) Time the Operation Ends: 13:36 (MAR 09, 2005@13:36)

** SHORT SCREEN ** CASE #186 SURPATIENT, TWELVE PAGE 1 OF 3 1 DATE OF OPERATION: MAR 09, 2005 IN/OUT-PATIENT STATUS: OUTPATIENT 2 3 SURGEON: SURSURGEON, FOUR 4 PRINCIPAL PRE-OP DIAGNOSIS: BENIGN LESIONS ON NOSE PRIN PRE-OP ICD DIAGNOSIS CODE: 5 OTHER PREOP DIAGNOSIS: (MULTIPLE) 6 7 PRINCIPAL PROCEDURE: REMOVE FACIAL LESIONS 8 PLANNED PRIN PROCEDURE CODE: 17000 OTHER PROCEDURES: (MULTIPLE) 9 10 HAIR REMOVAL BY: 11 HAIR REMOVAL METHOD: HAIR REMOVAL COMMENTS: (WORD PROCESSING) 12 13 TIME PAT IN OR: MAR 09, 2005 AT 13:00 TIME OPERATION BEGAN: MAR 09, 2005 at 13:10 TIME OPERATION ENDS: MAR 09, 2005 AT 13:36 14 15 Enter Screen Server Function: <Enter> ** SHORT SCREEN ** CASE #186 SURPATIENT, TWELVE PAGE 2 OF 3 1 TIME PAT OUT OR: IV STARTED BY: 2 OR SCRUB SUPPORT: (MULTIPLE) 3 4 5 OPERATING ROOM: 6 FIRST ASST: 7 SPONGE COUNT CORRECT (Y/N): 8 SHARPS COUNT CORRECT (Y/N): 9 INSTRUMENT COUNT CORRECT (Y/N): 10 SPONGE, SHARPS, & INST COUNTER: 11 COUNT VERIFIER: SURGERY SPECIALTY: GENERAL (OR WHEN NOT DEFINED BELOW) 12 13 WOUND CLASSIFICATION: ATTEND SURG: SURSURGEON, TWO 14 15 ATTENDING CODE: Enter Screen Server Function: 1;5;15 Time Patient Out of the O.R.: 13:40 (MAR 09, 2005@13:40) Operating Room: OR1 Attending Code: A LEVEL A: ATTENDING DOING THE OPERATION A The staff practitioner performs the case, but may be assisted by a resident. ** SHORT SCREEN ** CASE #186 SURPATIENT, TWELVE PAGE 2 OF 3 TIME PAT OUT OR: MAR 12, 2006 AT 13:40 1 2 IV STARTED BY: OR CIRC SUPPORT: 3 (MULTTPLE) 4 OR SCRUB SUPPORT: (MULTIPLE) 5 OPERATING ROOM: OR1 6 FIRST ASST: 7 SPONGE COUNT CORRECT (Y/N): 8 SHARPS COUNT CORRECT (Y/N): 9 INSTRUMENT COUNT CORRECT (Y/N): 10 SPONGE, SHARPS, & INST COUNTER: 11 COUNT VERIFIER: 12 SURGERY SPECIALTY: GENERAL(OR WHEN NOT DEFINED BELOW) WOUND CLASSIFICATION: 13 14 ATTEND SURG: SURSURGEON, TWO 15 ATTENDING CODE: LEVEL A: ATTENDING DOING THE OPERATION

** SHORT SCREEN ** CASE #186 SURPATIENT, TWELVE PAGE 3 OF 3 1 SPECIMENS: (WORD PROCESSING) 2 CULTURES: (WORD PROCESSING) NURSING CARE COMMENTS: (WORD PROCESSING) (DATA) 3 4 ASA CLASS: PRINC ANESTHETIST: SURANESTHETIST, FOUR 5 ANESTHESIA TECHNIQUE: (MULTIPLE) ANES CARE TIME BLOCK: (MULTIPLE) б 7 DELAY CAUSE: 8 (MULTIPLE) CANCEL DATE: 9 10 CANCEL REASON: CANCELLATION COMMENTS: 11 Enter Screen Server Function: 3:4 Nursing Care Comments: 1>PATIENT ARRIVED AMBULATORY FROM AMBULATORY 2>SURGERY UNIT. DISCHARGED VIA WHEELCHAIR, AWAKE, 3>ALERT, ORIENTED. 4><Enter> EDIT Option: <Enter> ASA Class: 3 3 3-SEVERE DISTURB. ** SHORT SCREEN ** CASE #186 SURPATIENT, TWELVE PAGE 3 OF 3 SPECIMENS: (WORD PROCESSING) 1 2 CULTURES: (WORD PROCESSING) NURSING CARE COMMENTS ASA CLASS: 3-SEVERE DISTURB. PRINC ANESTHETIST: SURANESTHETIST, FOUR ANESTHESIA TECHNIQUE: (MULTIPLE) ANES CARE TIME BLOCK: (MULTIPLE) ENLAY CAUSE: (MULTIPLE) NURSING CARE COMMENTS: (WORD PROCESSING) (DATA) ASA CLASS: 3-SEVERE DISTURB. 3 4 5 6 7 8 9 CANCEL DATE: CANCEL REASON: CANCELLATION COMMENTS: 10 11 Enter Screen Server Function: <Enter>

Time Out Verified Utilizing Checklist [SROMEN-VERF]

This option is used to enter information related to the Time Out Verified Utilizing Checklist.

Example: Time Out Verified Utilizing Checklist

Select Operation Menu Option: Time Out Verified Utilizing Checklist

** TIME OUT CHECKLIST ** CASE #145 SURPATIENT, NINE PAGE 1 OF 1 1 CONFIRM PATIENT IDENTITY: 2 PROCEDURE TO BE PERFORMED: 3 SITE OF PROCEDURE: 4 VALID CONSENT FORM: 5 CONFIRM PATIENT POSITION: 6 MARKED SITE CONFIRMED: PREOPERATIVE IMAGES CONFIRMED: 7 8 CORRECT MEDICAL IMPLANTS: 9 AVAILABILITY OF SPECIAL EQUIP: ANTIBIOTIC PROPHYLAXIS: APPROPRIATE DVT PROPHYLAXIS: 10 11 12 BLOOD AVAILABILITY: 13 CHECKLIST COMMENT: (WORD PROCESSING) CHECKLIST CONFIRMED BY: 14 Enter Screen Server Function: A Confirm Correct Patient Identity: Y YES Confirm Procedure To Be Performed: Y YES Confirm Site of Procedure, Including Laterality: Y YES Confirm Valid Consent Form: Y YES Confirm Patient Position: N NO Confirm Proc. Site has been Marked Appropriately and the Site of the Mark is Vis ible After Prep: Y YES Pertinent Medical Images Have Been Confirmed: Y YES Correct Medical Implant(s) is Available: Y YES Availability of Special Equipment: Y YES Appropriate Antibiotic Prophylaxis: Y YES Appropriate Deep Vein Thrombosis Prophylaxis: Y YES Blood Availability: Y YES Checklist Comment: No existing text Edit? NO// <Enter> Checklist Confirmed By: SURNURSE, FIVE Checklist Comments should be entered when a "NO" response is entered for any of the Time Out Verified Utilizing Checklist fields. Do you want to enter Checklist Comment ? YES// Checklist Comment: No existing text Edit? NO// ** TIME OUT CHECKLIST ** CASE #145 SURPATIENT, NINE PAGE 1 OF 1 CONFIRM PATIENT IDENTITY: YES 1 2 PROCEDURE TO BE PERFORMED: YES SITE OF PROCEDURE: 3 YES VALID CONSENT FORM: 4 YES 5 CONFIRM PATIENT POSITION: YES б MARKED SITE CONFIRMED: YES 7 PREOPERATIVE IMAGES CONFIRMED: YES 8 CORRECT MEDICAL IMPLANTS: YES 9 AVAILABILITY OF SPECIAL EQUIP: YES 10 ANTIBIOTIC PROPHYLAXIS: YES APPROPRIATE DVT PROPHYLAXIS: YES 11 12 BLOOD AVAILABILITY: YES

13	CHECKLIST	COMMENT:		(WORD	PROCESSING)
14	CHECKLIST	CONFIRMED	BY:	SURNU	RSE,FIVE

Enter Screen Server Function:

At the bottom of the first screen is the prompt, "Press <return> to continue, 'A' to access Nurse Intraoperative Report functions, or '^' to exit:". The *Nurse Intraoperative Report* functions, accessed by entering **A** at the prompt, allow the user to edit the report, to view or print the report, or to electronically sign the report.

Example: First page of the Nurse Intraoperative Report

Select Operation Menu Option: NR Nurse Intraoperative Report

SURPATIENT,TEN MEDICAL RECORD NURSE INTRAOPERA	(000-12-3456) TIVE REPORT - CASE #267226 PAGE 1
Operating Room: BO OR1	Surgical Priority: ELECTIVE
	Patient in OR: JUL 12, 2004 08:00 Operation End: JUL 12, 2004 12:10 Patient Out OR: JUL 12, 2004 12:45
Major Operations Performed: Primary: MVR	
Wound Classification: CLEAN Operation Disposition: SICU Discharged Via: ICU BED	
Attend Surg: SURSURGEON, THREE	First Assist: SURSURGEON,FOUR Second Assist: N/A Assistant Anesth: N/A
Press <return> to continue, 'A' to acce: functions, or '^' to exit: A</return>	ss Nurse Intraoperative Report

After the user enters an **A** at the prompt, the *Nurse Intraoperative Report* functions are displayed. The following examples demonstrate how these three functions are accessed and how they operate. If the user enters a **1**, the Nurse Intraoperative Report data can be edited.

Example: Editing the Nurse Intraoperative Report

```
SURPATIENT, TEN (000-12-3456) Case #267226 - JUL 12, 2004
 Nurse Intraoperative Report Functions:
  1. Edit report information
  2. Print/View report from beginning
  3. Sign the report electronically
Select number: 2// 1
** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 1 OF 6
     CONFIRM PATIENT IDENTITY: YES
1
   PROCEDURE TO BE PERFORMED: YES
2
3
    SITE OF PROCEDURE: YES
4
     VALID CONSENT FORM:
                                YES
5
     CONFIRM PATIENT POSITION: YES
6
     MARKED SITE CONFIRMED:
7
    PREOPERATIVE IMAGING CONFIRMED:
8
     CORRECT MEDICAL IMPLANTS: YES
     AVAILABILITY OF SPECIAL EQUIP: YES
9
10 ANTIBIOTIC PROPHYLAXIS: YES
11APPROPRIATE DVT PROPHYLAXIS: YES12BLOOD AVAILABILITY: YES13CHECKLIST COMMENT: (WORD PROPHYLAXIS)
                                (WORD PROCESSING)
14 CHECKLIST CONFIRMED BY: SURNURSE, FIVE
Enter Screen Server Function: <Enter>
** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 2 OF 6
     SPONGE COUNT CORRECT (Y/N): YES
1
2
   SHARPS COUNT CORRECT (Y/N): YES
3
     INSTRUMENT COUNT CORRECT (Y/N): YES
    SPONGE, SHARPS, & INST COUNTER: SURNURSE, FIVE
4
5
   COUNT VERIFIER:
     TIME PAT IN HOLD AREA: JUL 12, 2004 AT 07:30
6

        TIME PAT IN OR:
        JUL 12, 2004 AT 08:00

        TIME OPERATION BEGAN:
        JUL 12, 2004 at 08:58

7
8
     TIME OPERATION ENDS: JUL 12, 2004 AT 12:30
9
10
     SURG PRESENT TIME:
     TIME PAT OUT OR:
11
12 PRINCIPAL PROCEDURE: CHOLECYSTECTOMY
     WOUND CLASSIFICATION: CLEAN
OP DISPOSIT
13 OTHER PROCEDURES:
14
15 OP DISPOSITION:
Enter Screen Server Function: 14
Wound Classification: CLEAN// CONTAMINATED CONTAMINATED
** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 2 OF 6
1
     SPONGE COUNT CORRECT (Y/N): YES
2
   SHARPS COUNT CORRECT (Y/N): YES
3
     INSTRUMENT COUNT CORRECT (Y/N): YES
4
     SPONGE, SHARPS, & INST COUNTER: SURNURSE, FIVE
5
    COUNT VERIFIER:
     TIME PAT IN HOLD AREA: JUL 12, 2004 AT 07:30
6

        TIME PAT IN OR:
        JUL 12, 2004 AT 08:00

        TIME OPERATION BEGAN:
        JUL 12, 2004 at 08:58

7
8
     TIME OPERATION ENDS: JUL 12, 2004 AT 12:30
9
10 SURG PRESENT TIME:
```

11 TIME PAT OUT OR: 12 PRINCIPAL PROCEDURE: CHOLECYSTECTOMY 13 OTHER PROCEDURES: (MULTIPLE) 14 WOUND CLASSIFICATION: CONTAMINATED 15 OP DISPOSITION: Enter Screen Server Function: <Enter> ** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 3 OF 6 MAJOR/MINOR: 1 MAJOR 2 OPERATING ROOM:
 OPERATING ROOM:
 OR1

 CASE SCHEDULE TYPE:
 ELECTIVE

 SURGEON:
 SURSURGEON, THREE

 ATTEND SURG:
 SURSURGEON, THREE

 FIRST ASST:
 SURSURGEON, FOUR
 3 4 5 FIRST ASST: 6 SURSURGEON, FOUR SECOND ASST: 7 PRINC ANESTHETIST: SURANESTHETIST, SEVEN 8 9 ASST ANESTHETIST: OTHER SCRUBBED ASSISTANTS: (MULTIPLE) 10

 11
 OR SCRUB SUPPORT:
 (MULTIPLE)(DATA)

 12
 OR CIRC SUPPORT:
 (MULTIPLE)(DATA)

 13 OTHER PERSONS IN OR: (MULTIPLE) 14 PREOP MOOD: RELAXED 15 PREOP CONSCIOUS: RESTING Enter Screen Server Function: <Enter> ** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 4 OF 6

 1
 PREOP SKIN INTEG:
 INTACT

 2
 PREOP CONVERSE:
 NOT ANSWER QUESTIONS

 3
 HAIR REMOVAL BY:
 SURNURSE,FIVE

 4
 HAIR REMOVAL METHOD:
 OTHER ◀

 5
 HAIR REMOVAL COMMENTS:
 (WORD PROCESSING)(DATA)

 6
 SKIN PREPED BY (1):
 SURNURSE,FIVE

 7
 SKIN PREPED BY (2):
 BETADINE

 PREOP SKIN INTEG: INTACT 1 If SHAVING or OTHER is entered as the Hair Removal Method, then Hair Removal Comments must be entered before the report can be electronically signed. 8 SKIN PREP AGENTS: BETADINE SECOND SKIN PREP AGENT: POVIDONE IODINE 9 10 SURGERY POSITION: (MULTIPLE)(DATA) 11 RESTR & POSITION AIDS: (MULTIPLE)(DATA) 12 ELECTROCAUTERY UNIT: 13 ESU COAG RANGE: 14 ESU CUTTING RANGE: 15 ELECTROGROUND POSITION: Enter Screen Server Function: ^

At the Nurse Intraoperative Report functions, the report can be printed if the user enters a 2.

Example: Printing the Nurse Intraoperative Report

_____ NURSE INTRAOPERATIVE REPORT SURPATIENT, TEN 000-12-3456 _____ NOTE DATED: 07/12/2004 08:00 NURSE INTRAOPERATIVE REPORT SUBJECT: Case #: 267226 Operating Room: BO OR1 Surgical Priority: ELECTIVE
 Patient in Hold: JUL 12, 2004
 07:30
 Patient in OR: JUL 12, 2004
 08:00

 Operation Begin: JUL 12, 2004
 08:58
 Operation End: JUL 12, 2004
 12:10
 Surgeon in OR: JUL 12, 2004 07:55 Patient Out OR: JUL 12, 2004 12:45 Major Operations Performed: Primary: MVR Wound Classification: CONTAMINATED Operation Disposition: SICU Discharged Via: ICU BED Surgeon. Suksukgeon, THREEFirst Assist: SURSURGEON, FOURAttend Surg: SURSURGEON, THREESecond Assist: N/AAnesthetist: SURANESTHETIST, SEVENAssistant Aposthered Other Scrubbed Assistants: N/A OR Support Personnel: Scrubbed Circulating SURNURSE, FIVE (FULLY TRAINED) SURNURSE, ONE (FULLY TRAINED) SURNURSE, FOUR (FULLY TRAINED) Other Persons in OR: N/A Preop Mood: Preop Consc: ALERT-ORIENTED ANXIOUS Preop Skin Integ: INTACT Preop Converse: N/A Confirm Correct Patient Identity: YES Confirm Procedure to be Performed: YES Confirm Site of the Procedure, including laterality: YES Confirm Valid Consent Form: YES Confirm Patient Position: YES Confirm Proc. Site has been Marked Appropriately and that the Site of the Mark is Visible After Prep and Draping: YES Pertinent Medical Images have been Confirmed: YES Correct Medical Implant(s) is available: YES Availability of Special Equipment: YES Appropriate Antibiotic Prophylaxis: YES Appropriate Deep Vein Thrombosis ProphylAxis: YES Blood Availability: YES Checklist Comment: NO COMMENTS ENTERED Checklist Confirmed By: SURNURSE, FIVE Skin Prep By: SURNURSE, FOUR Skin Prep Agent: BETADINE SCRUB Skin Prep By (2): SURNURSE, FIVE 2nd Skin Prep Agent: POVIDONE IODINE Preop Surgical Site Hair Removal by: SURNURSE, FIVE Surgical Site Hair Removal Method: OTHER Hair Removal Comments: SHAVING AND DEPILATORY COMBINATION USED. Surgery Position(s): SUPINE Placed: N/A Restraints and Position Aids: SAFETY STRAP Applied By: N/A ARMBOARD Applied By: N/A Applied By: N/A FOAM PADS KODEL PAD Applied By: N/A STIRRUPS Applied By: N/A Electrocautery Unit: 8845,5512 ESU Coagulation Range: 50-35

ESU Cutting Range: 35-35 Electroground Position(s): RIGHT BUTTOCK LEFT BUTTOCK Material Sent to Laboratory for Analysis: Specimens: 1. MITRAL VALVE Cultures: N/A Anesthesia Technique(s): GENERAL (PRINCIPAL) Tubes and Drains: #16FOLEY, #18NGTUBE, #36 &2 #32RA CHEST TUBES Tourniquet: N/A Thermal Unit: N/A Prosthesis Installed: Item: MITRAL VALVE Implant Sterility Checked (Y/N): YES Sterility Expiration Date: DEC 15, 2004 RN Verifier: SURNURSE, ONE Vendor: BAXTER EDWARDS Model: 6900 Lot/Serial Number: GY0755 Sterile Resp: MANUFACTURER Size: 29MM Quantity: 1 Medications: N/A Irrigation Solution(s): HEPARINIZED SALINE NORMAL SALINE COLD SALINE Blood Replacement Fluids: N/A Sponge Count: Sharps Count: YES Instrument Count: NOT APPLICABLE Counter: SURNURSE, FOUR Counts Verified By: SURNURSE, FIVE Dressing: DSD, PAPER TAPE, MEPORE Packing: NONE Blood Loss: 800 ml Urine Output: 750 ml Postoperative Mood: RELAXED Postoperative Consciousness: ANESTHETIZED Postoperative Skin Integrity: SUTURED INCISION Postoperative Skin Color: N/A Laser Unit(s): N/A Sequential Compression Device: NO Cell Saver(s): N/A Devices: N/A Nursing Care Comments: PATIENT STATES HE IS ALLERGIC TO PCN. ALL WRVAMC INTRAOPERATIVE NURSING STANDARDS WERE MONITORED THROUGHOUT THE PROCEDURE. VANCYMYCIN PASTE WAS APPLIED TO STERNUM.

To electronically sign the report, the user enters a 3 at the Nurse Intraoperative Report functions prompt.

Example: Signing the Nurse Intraoperative Report

SURPATIENT,TEN (000-12-3456) Case #267226 - JUL 12, 2004
Nurse Intraoperative Report Functions:
 1. Edit report information
 2. Print/View report from beginning
 3. Sign the report electronically
Select number: 2// 3

The Nurse Intraoperative Report may only be signed by a circulating nurse on the case. At the time of electronic signature, the software checks for data in key fields. The nurse will not be able to sign the report if the following fields are not entered:

TIME PATIENT IN OR MARKED SITE CONFIRMED PREOPERATIVE IMAGING CONFIRMED PROCEDURE TO BE PERFORMED VALID CONSENT FORM CORRECT MEDICAL IMPLANTS APPROPRIATE DVT PROPHYLAXIS AVAILABILITY OF SPECIAL EQUIP TIME PATIENT OUT OF OR CORRECT PATIENT IDENTITY HAIR REMOVAL METHOD SITE OF THE PROCEDURE PATIENT POSITION ANTIBIOTIC PROPHYLAXIS BLOOD AVAILABILITY CHECKLIST COMMENT



If the COUNT VERIFIER field is entered, the other counts related fields must be populated. These count fields include the following:

SPONGE COUNT CORRECT INSTRUMENT COUNT CORRECT (Y/N) SHARPS COUNT CORRECT (Y/N) SPONGE, SHARPS, & INST COUNTER

If the PROSTHESIS INSTALLED field has an item (or items) entered, the following fields are required for each item:

IMPLANT STERILITY CHECKED (Y/N) RN VERIFIER STERILITY EXPIRATION DATE

If any of the key fields are missing, the software will require them to be entered prior to signature. In the following example, the final sponge count must be entered before the nurse is allowed to electronically sign the report.

Example: Missing Field Warning

The following information is required before this report may be signed:

ANTIBIOTIC PROPHYLAXIS CHECKLIST COMMENT

Do you want to enter this information? YES// ${\tt YES}$

** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 1 OF 6 1 CONFIRM PATIENT IDENTITY: YES PROCEDURE TO BE PERFORMED: YES 2 3 SITE OF PROCEDURE: YES 4 VALID CONSENT FORM: YES CONFIRM PATIENT POSITION: YES 5 6 MARKED SITE CONFIRMED: YES PREOPERATIVE IMAGES CONFIRMED: YES 7 8 CORRECT MEDICAL IMPLANTS: YES AVAILABILITY OF SPECIAL EQUIP: YES 9 10 ANTIBIOTIC PROPHYLAXIS: 11 APPROPRIATE DVT PROPHYLAXIS: YES
 12
 BLOOD AVAILABILITY:
 YES

 13
 CHECKLIST COMMENT:
 (WORD PROCESSING)
 14 CHECKLIST CONFIRMED BY: SURNURSE, FIVE Enter Screen Server Function: 10 Appropriate Antibiotic Prophylaxis: Y YES ** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 1 OF 6 1 CONFIRM PATIENT IDENTITY: YES PROCEDURE TO BE PERFORMED: YES 2 YES 3 SITE OF PROCEDURE: 4 VALID CONSENT FORM: YES 5 CONFIRM PATIENT POSITION: YES б MARKED SITE CONFIRMED: YES PREOPERATIVE IMAGES CONFIRMED: YES 7 8 CORRECT MEDICAL IMPLANTS: YES AVAILABILITY OF SPECIAL EQUIP: YES 9 10 ANTIBIOTIC PROPHYLAXIS: YES APPROPRIATE DVT PROPHYLAXIS: YES 11
 III
 APPROPRIATE DVT PROPHYLAXIS:

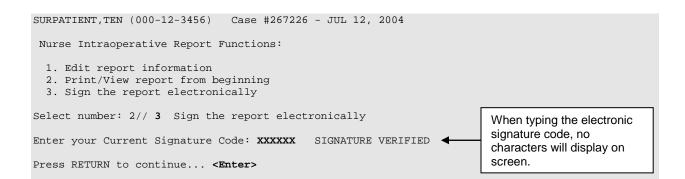
 12
 BLOOD AVAILABILITY:
 YES

 13
 CHECKLIST COMMENT:
 (WOF
 (WORD PROCESSING) 14 CHECKLIST CONFIRMED BY: SURNURSE, FIVE

```
Enter Screen Server Function: *
```



If any of the Time Out Verified Utilizing Checklist fields is answered with "NO", then the user is prompted to enter information in the CHECKLIST COMMENT field. Entry in the CHECKLIST COMMENT field is required in such cases where "NO" has been entered before the user can electronically sign the Nurse Intraoperative Report.



```
SURPATIENT,TEN (000-12-3456) Case #267226 - JUL 12, 2004
* * The Nurse Intraoperative Report has been electronically signed. * *
Nurse Intraoperative Report Functions:
1. Edit report information
2. Print/View report from beginning
Select number: 2// *
```

Nurse Intraoperative Report - After Electronic Signature

After the report has been signed, any changes to the report will require a signed addendum.

Example: Editing the Signed Nurse Intraoperative Report

```
SURPATIENT,TEN (000-12-3456) Case #267226 - JUL 12, 2004
* * The Nurse Intraoperative Report has been electronically signed. * *
Nurse Intraoperative Report Functions:
1. Edit report information
2. Print/View report from beginning
```

Select number: 2// $1\,$ Edit report information



If the Anesthesia Report and/or the Nurse Intraoperative Report is already signed, the following warning will be displayed. If any data on either signed report is edited, an addendum to the Anesthesia Report and/or to the Nurse Intraoperative Report will be required.

```
SURPATIENT,TEN (000-12-3456) Case #267226 - JUL 12,2004

>>> WARNING <<<

Electronically signed reports are associated with this case. Editing

of data that appear on electronically signed reports will require the

creation of addenda to the signed reports.
```

Enter RETURN to continue or '^' to exit: <Enter>

First, the user makes the edits to the desired field.

** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 1 OF 6 CONFIRM PATIENT IDENTITY: YES 1 2 PROCEDURE TO BE PERFORMED: YES 3 SITE OF PROCEDURE: YES 4 VALID CONSENT FORM: YES 5 CONFIRM PATIENT POSITION: YES 6 MARKED SITE CONFIRMED: YES 7 PREOPERATIVE IMAGES CONFIRMED: YES 8 CORRECT MEDICAL IMPLANTS: YES AVAILABILITY OF SPECIAL EQUIP: YES 9 ANTIBIOTIC PROPHYLAXIS: 10 11 APPROPRIATE DVT PROPHYLAXIS: YES 12 BLOOD AVAILABILITY: YES 13 CHECKLIST COMMENT: (WORD PROCESSING) CHECKLIST CONFIRMED BY: SURNURSE, FOUR 14 Enter Screen Server Function: 14 ** NURSE INTRAOP ** CASE #267226 SURPATIENT, TEN PAGE 1 OF 6 CONFIRM PATIENT IDENTITY: YES PROCEDURE TO BE PERFORMED: YES SITE OF PROCEDURE: YES VALID CONSENT FORM: YES CONFIRM PATIENT POSITION: YES MARKED SITE CONFIRMED: YES PREOPERATIVE IMAGES CONFIRMED: YES

Checklist Confirmed By: SURNURSE, FOUR // SURNURSE, FIVE

1 2 3 4 5 6 7 8 CORRECT MEDICAL IMPLANTS: YES AVAILABILITY OF SPECIAL EQUIP: YES 9 ANTIBIOTIC PROPHYLAXIS: YES 10 11 APPROPRIATE DVT PROPHYLAXIS: YES 12 BLOOD AVAILABILITY: YES 13 CHECKLIST COMMENT: (WORD PROCESSING) CHECKLIST CONFIRMED BY: SURNURSE, FIVE 14

Enter Screen Server Function: *

An addendum is required before the edit can be made to the signed report.

SURPATIENT, TEN (000-12-3456) Case #267226 - JUL 12, 2004

An addendum to each of the following electronically signed document(s) is required:

Nurse Intraoperative Report - Case #267226

If you choose not to create an addendum, the original data will be restored to the modified fields appearing on the signed reports.

Create addendum? YES// <Enter>

Addendum for Case #267226 - JUL 12,2004 Patient: SURPATIENT, TEN (000-12-3456)

The Checklist Confirmed By field was changed from SURNURSE, FOUR to SURNURSE, FIVE

Enter RETURN to continue or '^' to exit: <Enter>

Before the addendum is signed, comments may be added.

Example: Signing the Addendum

Comment: OPERATION END TIME WAS CORRECTED.				
Addendum for Case #267226 - JUL 12,2004 Patient: SURPATIENT,TEN (000-12-3456)				
The Checklist Confirmed By field was changed from SURNURSE,FOUR to SURNURSE,FIVE				
Addendum Comment: OPERATION END TIME WAS CORRECTED.				
Enter RETURN to continue or '^' to exit:	When typing the electronic signature code, no			
Enter your Current Signature Code: XXXXXX SIGNATURE VERIFIED	characters will display on screen.			
Press RETURN to continue <enter></enter>				

Example: Printing the Nurse Intraoperative Report

_____ SURPATIENT, TEN 000-12-3456 NURSE INTRAOPERATIVE REPORT _____ NOTE DATED: 07/12/2004 08:00 NURSE INTRAOPERATIVE REPORT SUBJECT: Case #: 267226 Operating Room: BO OR1 Surgical Priority: ELECTIVE Patient in Hold: JUL 12, 2004 07:30 Patient in OR: JUL 12, 2004 08:00
 Operation Begin: JUL 12, 2004
 08:58
 Operation End:
 JUL 12, 2004
 12:30

 Surgeon in OR:
 JUL 12, 2004
 07:55
 Patient Out OR:
 JUL 12, 2004
 12:45
 Major Operations Performed: Primary: MVR Wound Classification: CONTAMINATED Operation Disposition: SICU Discharged Via: ICU BED Attend Surg: SURSURGEON, THREEFirst Assist: SURSURGEON, FOURAttend Surg: SURSURGEON, THREESecond Assist: N/AAnesthetist: SURANESTHETIST, SEVENAssistant Assist Other Scrubbed Assistants: N/A OR Support Personnel: Scrubbed Circulating SURNURSE, ONE (FULLY TRAINED) SURNURSE, FIVE (FULLY TRAINED) SURNURSE, FOUR (FULLY TRAINED) Other Persons in OR: N/A Preop Consc: ALERT-ORIENTED Preop Mood: ANXIOUS Preop Skin Integ: INTACT Preop Converse: N/A Confirm Correct Patient Identity: YES Confirm Procedure to be Performed: YES Confirm Site of the Procedure, including laterality: YES Confirm Valid Consent Form: YES Confirm Patient Position: YES Confirm Proc. Site has been Marked Appropriately and that the Site of the Mark is Visible After Prep and Draping: YES Pertinent Medical Images have been Confirmed: YES Correct Medical Implant(s) Is Available: YES Availability of Special Equipment: YES Appropriate Antibiotic Prophylaxis: YES Appropriate Deep Vein Thrombosis Prophylaxis: YES Blood Availability: YES Checklist Comment: NO COMMENTS ENTERED Checklist Confirmed By: SURNURSE, FOUR Skin Prep By: SURNURSE, FOUR Skin Prep Agent: BETADINE SCRUB Skin Prep By (2): SURNURSE,FIVE 2nd Skin Prep Agent: POVIDONE IODINE Preop Surgical Site Hair Removal by: SURNURSE, FIVE Surgical Site Hair Removal Method: OTHER Hair Removal Comments: SHAVING AND DEPILATORY COMBINATION USED. Surgery Position(s): SUPINE Placed: N/A Restraints and Position Aids: SAFETY STRAP Applied By: N/A ARMBOARD Applied By: N/A FOAM PADS Applied By: N/A KODEL PAD Applied By: N/A STIRRUPS Applied By: N/A Electrocautery Unit: 8845,5512

September 2011

ESU Coagulation Range: 50-35 ESU Cutting Range: 35-35 Electroground Position(s): RIGHT BUTTOCK LEFT BUTTOCK Material Sent to Laboratory for Analysis: Specimens: 1. MITRAL VALVE Cultures: N/A Anesthesia Technique(s): GENERAL (PRINCIPAL) Tubes and Drains: #16FOLEY, #18NGTUBE, #36 &2 #32RA CHEST TUBES Tourniquet: N/A Thermal Unit: N/A Prosthesis Installed: Item: MITRAL VALVE Implant Sterility Checked (Y/N): YES Sterility Expiration Date: DEC 15, 2004 RN Verifier: SURNURSE, ONE Vendor: BAXTER EDWARDS Model: 6900 Lot/Serial Number: GY0755 Sterile Resp: MANUFACTURER Size: 29MM Quantity: 1 Medications: N/A Irrigation Solution(s): HEPARINIZED SALINE NORMAL SALINE COLD SALINE Blood Replacement Fluids: N/A Sponge Count: YES Sharps Count: YES Instrument Count: NOT APPLICABLE Counter: SURNURSE, FOUR Counts Verified By: SURNURSE, FIVE Dressing: DSD, PAPER TAPE, MEPORE Packing: NONE Blood Loss: 800 ml Urine Output: 750 ml RELAXED Postoperative Mood: Postoperative Consciousness: ANESTHETIZED Postoperative Skin Integrity: SUTURED INCISION Postoperative Skin Color: N/A Laser Unit(s): N/A Sequential Compression Device: NO Cell Saver(s): N/A Devices: N/A Nursing Care Comments: PATIENT STATES HE IS ALLERGIC TO PCN. ALL WRVAMC INTRAOPERATIVE NURSING STANDARDS WERE MONITORED THROUGHOUT THE PROCEDURE. VANCYMYCIN PASTE WAS APPLIED TO STERNUM. Signed by: /es/ FIVE SURNURSE 07/13/2004 10:41 07/17/2004 16:42 ADDENDUM The Checklist Confirmed By field was changed

from SURNURSE, FOUR

to SURNURSE, FIVE

Addendum Comment: OPERATION END TIME WAS CORRECTED. Signed by: /es/ FIVE SURNURSE 07/17/2004 16:42 (This page included for two-sided copying.)

Perioperative Occurrences Menu [SRO COMPLICATIONS MENU]

Surgeons use options within the *Perioperative Occurrences Menu* option to enter or edit occurrences that occur before, during, and/or after a surgical procedure. It is also possible to enter occurrences for a patient who did not have a surgical procedure performed. The user can enter more than one occurrence per patient.



This option is locked with the SROCOMP key.

Occurrences will be included on the Chief of Surgery's Morbidity & Mortality Reports.



Please review specific institution policy to determine what is considered an occurrence for any category.

The options included in this menu are listed below. To the left of the option name is the shortcut synonym the user can enter to select the option.

Shortcut	Option Name
Ι	Intraoperative Occurrences (Enter/Edit)
Р	Postoperative Occurrences (Enter/Edit)
Ν	Non-Operative Occurrences (Enter/Edit)
U	Update Status of Returns Within 30 Days
М	Morbidity & Mortality Reports

Key Vocabulary

The following terms are used in this section.

Term	Definition
Intraoperative Occurrence	Occurrence that occurs during the procedure.
Postoperative Occurrence	Occurrence that occurs after the procedure.
Non-Operative Occurrence	Occurrence that develops before a surgical procedure is performed.

Intraoperative Occurrences (Enter/Edit) [SRO INTRAOP COMP]

The *Intraoperative Occurrences (Enter/Edit)* option is used to add information about an occurrence that occurs during the procedure. The user can also use this option to change the information. Occurrence information will be reflected in the Chief of Surgery's Morbidity & Mortality Report.

First, the user should select an operation. The software will then list any occurrences already entered for that operation. The user may edit a previously entered occurrence or can type the word **NEW** and press the **<Enter>** key to enter a new occurrence.

At the prompt "Enter a New Intraoperative Occurrence:" the user can enter two question marks (??) to get a list of categories. Be sure to enter a category for all occurrences to satisfy Surgery Central Office reporting needs.

Example: Entering Intraoperative Occurrences

Select Perioperative Occurrences Menu Option: I Intraoperative Occurrences (Enter/Edit)

Select Patient: SURPATIENT,FIFTY 10-28-45 000459999 SURPATIENT,FIFTY 000-45-9999 1. 06-30-06 CHOLECYSTECTOMY (COMPLETED) 2. 03-10-07 HEMORRHOIDECTOMY (COMPLETED) Select Operation: 1 SURPATIENT,FIFTY (000-45-9999) Case #213 JUN 30,2006 CHOLECYSTECTOMY There are no Intraoperative Occurrences entered for this case. Enter a New Intraoperative Occurrence: CARDIAC ARREST REQUIRING CPR Definition Revised (2011): Indicate if there was any cardiac arrest

requiring external or open cardiopulmonary resuscitation (CPR) occurring in the operating room, ICU, ward, or out-of-hospital after the chest had been completely closed and within 30 days of surgery. Patients with AICDs that fire but the patient does not lose consciousness should be excluded. If patient had cardiac arrest requiring CPR, indicate whether the arrest occurred intraoperatively or postoperatively. Indicate the one appropriate response: - intraoperatively: occurring while patient was in the operating room - postoperatively: occurring after patient left the operating room

Press RETURN to continue: <Enter>

SURPATIENT, FIFTY (000-45-9999) Case #213 JUN 30,2006 CHOLECYSTECTOMY _____ 1. Occurrence: CARDIAC ARREST REQUIRING CPR 2. Occurrence Category: CARDIAC ARREST REQUIRING CPR 3. ICD Diagnosis Code: 4. Treatment Instituted: 5. Outcome to Date: 6. Occurrence Comments: _____ Select Occurrence Information: 4:5 SURPATIENT, FIFTY (000-45-9999) Type of Treatment Instituted: CPR Outcome to Date: ? CHOOSE FROM: U UNRESOLVED I IMPROVED D DEATH W WORSE Outcome to Date: I IMPROVED SURPATIENT, FIFTY (000-45-9999) Case #213 JUN 30,2006 CHOLECYSTECTOMY _____ 1. Occurrence: CARDIAC ARREST REQUIRING CPR 2. Occurrence Category: CARDIAC ARREST REQUIRING CPR 3. ICD Diagnosis Code: 4. Treatment Instituted: CPR 5. Outcome to Date: IMPROVED 6. Occurrence Comments:

Select Occurrence Information:

Postoperative Occurrences (Enter/Edit) [SRO POSTOP COMP]

The *Postoperative Occurrences (Enter/Edit)* option is used to add information about an occurrence that occurs after the procedure. The user can also utilize this option to change the information. Occurrence information will be reflected in the Chief of Surgery's Morbidity & Mortality Report.

First, the user selects an operation. The software will then list any occurrences already entered for that operation. The user can choose to edit a previously entered occurrence or type the word **NEW** and press the **<Enter>** key to enter a new occurrence.

At the prompt "Enter a New Postoperative Complication:" the user can enter two question marks (??) to get a list of categories. Be sure to enter a category for all occurrences in order to satisfy Surgery Central Office reporting needs.

Example: Entering a Postoperative Occurrence

Select Perioperative Occurrences Menu Option: P Postoperative Occurrence (Enter/Edit)

Select Patient: SURPATIENT, SEVENTEEN 09-13-28 000455119

SURPATIENT, SEVENTEEN R. 000-45-5119

1. 04-18-07 CRANIOTOMY (COMPLETED)

2. 03-18-07 REPAIR INCARCERATED INGUINAL HERNIA (COMPLETED)

Select Operation: 2

SURPATIENT, SEVENTEEN (000-45-5119) Case #202 MAR 18,2007 REPAIR INCARCERATED INGUINAL HERNIA

There are no Postoperative Occurrences entered for this case.

Enter a New Postoperative Occurrence: ACUTE RENAL FAILURE Definition Revised (2011): Indicate if the patient developed new renal failure requiring renal replacement therapy or experienced an exacerbation of preoperative renal failure requiring initiation of renal replacement therapy (not on renal replacement therapy preoperatively) within 30 days postoperatively.

TIP: If the patient refuses dialysis report as an occurrence because he/she did require dialysis.

Press RETURN to continue: <Enter>

SURPATIENT, SEVENTEEN (000-45-5119) Case #202 MAR 18,2007 REPAIR INCARCERATED INGUINAL HERNIA _____ _____ 1. Occurrence: ACUTE RENAL FAILURE 2. Occurrence Category: ACUTE RENAL FAILURE 3. ICD Diagnosis Code: 4. Treatment Instituted: 5. Outcome to Date: 6. Date Noted: 7. Occurrence Comments: _____ _____ Select Occurrence Information: 4:6 SURPATIENT, SEVENTEEN (000-45-5119) Case #202 MAR 18,2007 REPAIR INCARCERATED INGUINAL HERNIA _____ Treatment Instituted: ANTIBIOTICS Outcome to Date: I IMPROVED Date/Time the Occurrence was Noted: 3/20 (MAR 20, 2007) SURPATIENT, SEVENTEEN R. (000-45-5119) Case #202 MAR 18,2007 REPAIR INCARCERATED INGUINAL HERNIA _____ 1. Occurrence: ACUTE RENAL FAILURE Occurrence Category: ACUTE RENAL FAILURE
 ICD Diagnosis Code: 4. Treatment Instituted: DIALYSIS 5. Outcome to Date: IMPROVED 6. Date Noted: 03/20/07 6. Date Noted: 03/20/07 7. Occurrence Comments: Select Occurrence Information:

Non-Operative Occurrence (Enter/Edit) [SROCOMP]

The *Non-Operative Occurrence (Enter/Edit)* option is used to enter or edit occurrences that are not related to surgical procedures. A non-operative occurrence is an occurrence that develops before a surgical procedure is performed.

At the "Occurrence Category:" prompt, the user can enter two question marks (??) to get a list of categories. Be sure to enter a category for each occurrence in order to satisfy Surgery Central Office reporting needs.

Example: Entering a Non-Operative Occurrence Select Perioperative Occurrences Menu Option: N Non-Operative Occurrences (Enter/Edit) NOTE: You are about to enter an occurrence for a patient that has not had an operation during this admission. If this patient has a surgical procedure during the current admission, use the option to enter or edit intraoperative and postoperative occurrences. Select PATIENT NAME: SURPATIENT, SEVENTEEN 09-13-28 000455119 SURPATIENT, SEVENTEEN ENTER A NEW NON-OPERATIVE OCCURRENCE 1. Select Number: 1 Select the Date of Occurrence: 063007 (JUN 30, 2007) Name of the Surgeon Treating the Complication: SURSURGEON, ONE Name of the Attending Surgeon: SURSURGEON, TWO Surgical Specialty: GENERAL(OR WHEN NOT DEFINED BELOW) Select NON-OPERATIVE OCCURRENCES: SYSTEMIC SEPSIS Occurrence Category: SYSTEMIC SEPSIS Definition Revised (2007): Sepsis is a vast clinical entity that takes a variety of forms. The spectrum of disorders spans from relatively mild physiologic abnormalities to septic shock. Please report the most significant level using the criteria below: 1. Sepsis: Sepsis is the systemic response to infection. Report this variable if the patient has clinical signs and symptoms of SIRS. SIRS is a widespread inflammatory response to a variety of severe clinical insults. This syndrome is clinically recognized by the presence of two or more of the following: - Temp >38 degrees C or <36 degrees C - HR >90 bpm - RR >20 breaths/min or PaCO2 <32 mmHg(<4.3 kPa) - WBC >12,000 cell/mm3, <4000 cells/mm3, or >10% immature (band) forms - Anion gap acidosis: this is defined by either: [Na + K] - [Cl + HCO3 (or serum CO2)]. If this number is greater than 16, then an anion gap acidosis is present. or Na - [Cl + HCO3 (or serum CO2)]. If this number is greater than 12, then an anion gap acidosis is present. and one of the following: - positive blood culture - clinical documentation of purulence or positive culture from any site thought to be causative

Morbidity & Mortality Reports [SROMM]

The *Morbidity & Mortality Reports* option generates two reports: the Perioperative Occurrences Report and the Mortality Report. The Perioperative Occurrences Report includes all cases that have occurrences, both intraoperatively and postoperatively, and can be sorted by specialty, attending surgeon, or occurrence category. The Mortality Report includes all cases performed within the selected date range that had a death within 30 days after surgery, and sort by specialty within a date range. Each surgical specialty will begin on a separate page.

After the user enters the date range, the software will ask whether to generate both reports. If the user answers **NO**, the software will ask the user to select from the Perioperative Occurrences Report or the Mortality Report.

These reports have a 132-column format and are designed to be copied to a printer.

```
Example 1: Printing the Perioperative Occurrences Report - Sorted by Specialty
Select Perioperative Occurrences Menu Option: M Morbidity & Mortality Reports
The Morbidity and Mortality Reports include the Perioperative Occurrences
Report and the Mortality Report. Each report will provide information
from cases completed within the date range selected.
Do you want to generate both reports ? YES// N
1. Perioperative Occurrences Report
2. Mortality Report
Select Number: (1-2): 1
Print Report for:
1. Intraoperative Occurrences
2. Postoperative Occurrences
3. Intraoperative and Postoperative Occurrences
Select Number: (1-3): 3
Start with Date: 7/1 (JUL 01, 2006)
End with Date: 7/31 (JUL 31, 2006)
Do you want to print all divisions? YES// <Enter>
Print report by
1. Surgical Specialty
2. Attending Surgeon
3. Occurrence Category
Select 1, 2 or 3: (1-3): 1// <Enter>
```

Do you want to print this report for all Surgical Specialties ? YES// N Print the report for which Specialty ? **GENERAL** (OR WHEN NOT DEFINED BELOW) Select an Additional Specialty **<Enter>** This report is designed to use a 132 column format. Print the Report on which Device: **[Select Print Device]**

-----report follows-----

			OCCURRENCES-	INTRAOP/POSTOP 006	REVIEWED BY: DATE REVIEWED: DATE PRINTED: AUG 22,20	106
PATIENT ID# OPERATION DATE	ATTENDING SURGEON PRINCIPAL OPERATION			OCCURRENCE(S) - (DA TREATMENT		OUTCOME
		GENERAL(OR WHEN N	OT DEFINED BE	LOW)		
SURPATIENT,TWELVE 000-41-8719 JUL 07, 2006@07:15	SURSURGEON,THREE REPAIR DIAPHRAGMATI	C HERNIA		MYOCARDIAL INFARCTI ASPIRIN THERAPY URINARY TRACT INFEC IV ANTBIOTICS		I
SURPATIENT,FOURTEEN 000-45-7212 JUL 31, 2006@09:00	SURSURGEON,FIVE CHOLECYSTECTOMY, AF	PENDECTOMY		SUPERFICIAL WOUND I ANTIBIOTICS	NFECTION * (08/02/06)	I

MAYBERRY, NC

OUTCOMES: U - UNRESOLVED, I - IMPROVED, W - WORSE, D - DEATH '*' Represents Postoperative Occurrences

PAGE 1

Example 2: Printing the Perioperative Occurrences Report - Sorted by Attending Surgeon

Select Perioperative Occurrences Menu Option: M Morbidity & Mortality Reports

The Morbidity and Mortality Reports include the Perioperative Occurrences Report and the Mortality Report. Each report will provide information from cases completed within the date range selected. Do you want to generate both reports ? YES// $\,N\,$ 1. Perioperative Occurrences Report 2. Mortality Report Select Number: (1-2): 1 Print Report for: 1. Intraoperative Occurrences 2. Postoperative Occurrences 3. Intraoperative and Postoperative Occurrences Select Number: (1-3): 3 Start with Date: 7/1 (JUL 01, 2006) End with Date: 7/31 (JUL 31, 2006) Do you want to print all divisions? YES// <Enter> Print report by 1. Surgical Specialty 2. Attending Surgeon 3. Occurrence Category Select 1, 2 or 3: (1-3): 1// 2 Do you want to print this report for all Attending Surgeons ? YES// $\!N$ Print the report for which Attending Surgeon ? SURGEON, ONE Select an Additional Attending Surgeon: <Enter> This report is designed to use a 132 column format. Print the Report on which Device: [Select Print Device] -----report follows-----

	MAYBERRY SURGICAL S PERIOPERATIVE O FROM: JUL 1,2006 T	REVICEREVIEWED BY:CCURRENCES-INTRAOP/POSTOPDATE REVIEWED:	PAGE 1 2,2006
PATIENT ID# OPERATION DATE	SURGICAL SPECIALTY PRINCIPAL OPERATION	OCCURRENCE(S) - (DATE) TREATMENT	OUTCOME
	ATTENDING: SURGEON,		
	GENERAL(OR WHEN NOT DEFINED BELOW) REPAIR DIAPHRAGMATIC HERNIA	MYOCARDIAL INFARCTION ASPIRIN THERAPY	I
001 07, 2000@07.15		URINARY TRACT INFECTION * (07/09/06) IV ANTBIOTICS	I
SURPATIENT,THREE 000-21-2453 JUL 22, 2006@10:00	CARDIAC SURGERY CABG	REPEAT VENTILATOR SUPPORT W/IN 30 DAYS *	I
SURPATIENT,FOURTEEN 000-45-7212 JUL 31, 2006@09:00	GENERAL(OR WHEN NOT DEFINED BELOW) CHOLECYSTECTOMY, APPENDECTOMY	SUPERFICIAL WOUND INFECTION * (08/02/06 ANTIBIOTICS	5) I
OUTCOMES: U - UNRESOLVED, '*' Represents	, I - IMPROVED, W - WORSE, D - DEATH Postoperative Occurrences		

Example 3: Printing the Perioperative Occurrences Report – Sorted by Occurrence Category

Select Perioperative Occurrences Menu Option: M Morbidity & Mortality Reports

The Morbidity and Mortality Reports include the Perioperative Occurrences Report and the Mortality Report. Each report will provide information from cases completed within the date range selected.

Do you want to generate both reports ? YES// $\,N\,$

Perioperative Occurrences Report
 Mortality Report

Select Number: (1-2): 1

Print Report for:

1. Intraoperative Occurrences 2. Postoperative Occurrences 3. Intraoperative and Postoperative Occurrences Select Number: (1-3): 3 Start with Date: 7/1 (JUL 01, 2006) End with Date: 7/31 (JUL 31, 2006) Do you want to print all divisions? YES// <Enter> Print report by 1. Surgical Specialty 2. Attending Surgeon 3. Occurrence Category Select 1, 2 or 3: (1-3): 1// 3 Do you want to print this report for all occurrence categories? YES// NO Print the report for which Occurrence Category ? ACUTE RENAL FAILURE Definition Revised (2011): Indicate if the patient developed new renal failure requiring renal replacement therapy or experienced an exacerbation of preoperative renal failure requiring initiation of renal replacement therapy (not on renal replacement therapy preoperatively) within 30 days postoperatively. TIP: If the patient refuses dialysis report as an occurrence because he/she did require dialysis. Select an Additional Occurrence Category: <currence</pre> This report is designed to use a 132 column format. Print the Report on which Device: [Select Print Device]

------report follows------

		MAYBERF SURGICAL PERIOPERATIVE FROM: JUN 1,2007	SERVICE OCCURRENCES-	- ,	REVIEWED BY: DP DATE REVIEWED: DATE PRINTED: AUC	PAGE 1 G 22,2007	
PATIENT ID# OPERATION DATE	ATTENDING SURGEON SURGICAL SPECIALTY PRINCIPAL OPERATION			OCCURRENCE (S TREATMENT) – (DATE)	OUTC	COME
		CATEGORY: ACUTE RE	ENAL FAILURE				
SURPATIENT,SEVENTEEN 000-45-5119 JUN 18, 2007@07:15	SURGEON,TWO GENERAL REPAIR INCARCERATED	INGUINAL HERNIA		ACUTE RENAL DIALYSIS	FAILURE		I

_____ OUTCOMES: U - UNRESOLVED, I - IMPROVED, W - WORSE, D - DEATH '*' Represents Postoperative Occurrences _____ (This page included for two-sided copying.)

Report of Non-O.R. Procedures [SRONOR]

The *Report of Non-O.R. Procedures* option chronologically lists non-O.R. procedures sorted by surgical specialty or surgeon. This report can be sorted by specialty, provider, or location.

This report prints in a 132-column format and must be copied to a printer.

		MAYBERRY, NC SURGICAL SERVICE REPORT OF NON-O.R. PROCEDURES FROM: MAR 1,1999 TO: MAR 31,1999	REVIEWED BY: DATE REVIEWED:	
DATE CASE #	PATIENT (ID#) LOCATION (IN/OUT-PAT STATUS)	PROVIDER PRINCIPAL ANESTHETIST ANESTHESIOLOGIST SUPERVISOR PROCEDURE(S)		START TIME FINISH TIME
		*** SPECIALTY: CARDIOLOGY ***		
03/02/99 501	SURPATIENT,TWELVE (000-41-8719) AMBULATORY SURGERY (OUTPATIENT)	SURSURGEON, TWO SURANESTHETIST, TWO SURANESTHETIST, ONE CARDIOVERSION		03/02/99 13:05 03/02/99 14:10
03/13/99 500	SURPATIENT,SIXTY (000-56-7821) ICU (INPATIENT)	SURSURGEON, TWO SURANESTHETIST, FOUR SURANESTHETIST, ONE CARDIOVERSION		03/13/99 14:00 03/13/99 14:25

Example 2: Report of Non-O.R. Procedures by Provider

Select CPT/ICD9 Coding Menu Option: R Report of Non-O.R. Procedures

Report of Non-OR Procedures Start with Date: 3/1 (MAR 01, 1999) End with Date: 3/31 (MAR 31, 1999) How do you want the report sorted ? 1. By Specialty 2. By Provider 3. By Location Select Number: 1// 2 Do you want to print the report for all Providers ? YES// N Print the Report for which Provider ? SURSURGEON,SIXTEEN This report is designed to use a 132 column format. Print on Device: [Select Print Device] -------printout follows-------

MAYBERRY, NC SURGICAL SERVICE REVIEWED BY: REPORT OF NON-O.R. PROCEDURES DATE REVIEWED: FROM: MAR 1,1999 TO: MAR 31,1999					
DATE CASE #	PATIENT (ID#) LOCATION (IN/OUT-PAT STATUS)	SPECIALTY PRINCIPAL ANESTHETIST ANESTHESIOLOGIST SUPERVISOR PROCEDURE(S)		ART TIME NISH TIME	
	***	PROVIDER SURSURGEON, SIXTEEN ***			
03/12/99 195	SURPATIENT,TWO (000-45-1982) PAC(U) - ANESTHESIA (INPATIENT)	PSYCHIATRY SURANESTHETIST,TWO SURANESTHETIST,ONE ELECTROCONVULSIVE THERAPY		/12/99 08:00 /12/99 09:00	
03/23/99 240	SURPATIENT,NINE (000-34-5555) PAC(U) - ANESTHESIA (INPATIENT)	PSYCHIATRY SURANESTHETIST,SIX SURANESTHETIST,ONE ELECTROCONVULSIVE THERAPY		/23/99 08:10 /23/99 08:40	
03/25/99 266	SURPATIENT,FOURTEEN (000-45-7212) PAC(U) - ANESTHESIA (INPATIENT)	PSYCHIATRY SURANESTHETIST,TWO SURANESTHETIST,ONE ELECTROCONVULSIVE THERAPY		/12/99 09:30 /12/99 10:15	

Example 3: Report of Non-O.R. Procedures by Location

	REPORT	SURGICAL SERVICE OF NON-O.R. PROCEDURES R 1,1999 TO: MAR 31,1999	REVIEWED BY: DATE REVIEWED:	
DATE CASE #	PATIENT (ID#) SPECIALTY (IN/OUT-PAT STATUS)	PROVIDER PRINCIPAL ANESTHETIST ANESTHESIOLOGIST SUPERVISOR PROCEDURE(S)		START TIME FINISH TIME
	*** LOCAT	ION: AMBULATORY SURGERY ***		
03/02/99 201	SURPATIENT,TWELVE (000-41-8719) CARDIOLOGY (OUTPATIENT)	SURSURGEON, TWO SURANESTHETIST, FOUR SURANESTHETIST, ONE CARDIOVERSION		03/02/99 13:05 03/02/99 14:10
03/06/99 198	SURPATIENT,TWENTY (000-45-4886) GENERAL(ACUTE MEDICINE) (OUTPATIENT)	SURSURGEON,FOUR SURANESTHETIST,FIVE SURANESTHETIST,ONE EXCISION OF SKIN LESION		03/07/99 16:30 03/07/99 17:08
03/09/99 193	SURPATIENT,FIFTY (000-45-9999) GENERAL (ACUTE MEDICINE) (OUTPATIENT)	SURANESTHETIST, ONE SURANESTHETIST, FIVE SURANESTHETIST, SEVEN STELLATE NERVE BLOCK		03/09/99 09:45 03/09/99 10:21
03/13/99 200	SURPATIENT,SIXTY (000-56-7821) CARDIOLOGY (INPATIENT)	SURSURGEON, TWO SURANESTHETIST, TWO SURANESTHETIST, ONE CARDIOVERSION		03/13/99 14:00 03/13/99 14:25
03/17/99 194	SURPATIENT,EIGHTEEN (000-22-3334) GENERAL SURGERY (OUTPATIENT)	SURSURGEON,FOUR SURANESTHETIST,SIX SURANESTHETIST,SEVEN EXCISION OF SKIN LESION		03/17/99 13:30 03/17/99 14:42

MAYBERRY, NC

Management Reports [SRO-CHIEF REPORTS]

The *Management Reports* menu is designed to give the Chief of Surgery various management reports. The reports contained on this menu are listed below. To the left of the option/report name is the shortcut synonym that the user can enter to select the option.

Shortcut	Option Name
MM	Morbidity & Mortality Reports
MV	M&M Verification Report
CD	Comparison of Preop and Postop Diagnosis
D	Delay and Cancellation Reports
V	List of Unverified Surgery Cases
RET	Report of Returns to Surgery
А	Report of Daily Operating Room Activity
NS	Report of Cases Without Specimens
ICU	Report of Unscheduled Admissions to ICU
OR	Operating Room Utilization Report
WC	Wound Classification Report
BA	Print Blood Product Verification Audit Log
KEY	Key Missing Surgical Package Data
OC	Admitted w/in 14 days of Out Surgery If Postop
	Occ
DS	Death Within 30 Days of Surgery

Morbidity & Mortality Reports [SROMM]

The *Morbidity & Mortality Reports* option generates two reports: the Perioperative Occurrences Report and the Mortality Report. The Perioperative Occurrences Report includes all cases that have occurrences, both intraoperatively and postoperatively, and can be sorted by specialty, attending surgeon, or occurrence category. The Mortality Report includes all cases performed within the selected date range that had a death within 30 days after surgery, and sort by specialty within a date range. Each surgical specialty will begin on a separate page.

After the user enters the date range, the software will ask whether to generate both reports. If the user answers **NO**, the software will ask the user to select from the Perioperative Occurrences Report or the Mortality Report.

These reports have a 132-column format and are designed to be copied to a printer.

Example 1: Printing the Perioperative Occurrences Report - Sorted by Specialty Select Perioperative Occurrences Menu Option: M Morbidity & Mortality Reports The Morbidity and Mortality Reports include the Perioperative Occurrences Report and the Mortality Report. Each report will provide information from cases completed within the date range selected. Do you want to generate both reports ? YES// N 1. Perioperative Occurrences Report 2. Mortality Report Select Number: (1-2): 1 Print Report for: 1. Intraoperative Occurrences 2. Postoperative Occurrences 3. Intraoperative and Postoperative Occurrences Select Number: (1-3): 3 Start with Date: 7/1 (JUL 01, 2006) End with Date: 7/31 (JUL 31, 2006) Do you want to print all divisions? YES// <Enter> Print report by 1. Surgical Specialty 2. Attending Surgeon 3. Occurrence Category Select 1, 2 or 3: (1-3): 1// <Enter>

Do you want to print this report for all Surgical Specialties ? YES// $\ensuremath{\mathtt{N}}$

Print the report for which Specialty ? GENERAL (OR WHEN NOT DEFINED BELOW) Select an Additional Specialty <Enter>

This report is designed to use a 132 column format.

Print the Report on which Device: [Select Print Device]

-----report follows-----

(This page included for two-sided copying.)

		OCCURRENCES-INTRAOP/POSTOP	REVIEWED BY: DATE REVIEWED: DATE PRINTED: AUG 22,2006
PATIENT ID# OPERATION DATE	ATTENDING SURGEON PRINCIPAL OPERATION	OCCURRENCE(S) - (DA TREATMENT	
	GENERAL(OR WHEN NOT		
SURPATIENT, TWELVE 000-41-8719 JUL 07, 2006@07:15	SURSURGEON, THREE REPAIR DIAPHRAGMATIC HERNIA	MYOCARDIAL INFARCTIO ASPIRIN THERAPY	I NC
		URINARY TRACT INFECT IV ANTBIOTICS	FION * (07/09/06) I
SURPATIENT, FOURTEEN 000-45-7212 JUL 31, 2006@09:00	SURSURGEON,FIVE CHOLECYSTECTOMY, APPENDECTOMY	SUPERFICIAL WOUND II ANTIBIOTICS	NFECTION * (08/02/06) I

MAYBERRY, NC

OUTCOMES:	U - UNRESOLVED, I - IMPROVED, W - WORSE, D - DEATH
	'*' Represents Postoperative Occurrences

PAGE 1

Example 2: Printing the Perioperative Occurrences Report - Sorted by Attending Surgeon

Select Perioperative Occurrences Menu Option: M Morbidity & Mortality Reports

The Morbidity and Mortality Reports include the Perioperative Occurrences Report and the Mortality Report. Each report will provide information from cases completed within the date range selected. Do you want to generate both reports ? YES// $\,N\,$ 1. Perioperative Occurrences Report 2. Mortality Report Select Number: (1-2): 1 Print Report for: 1. Intraoperative Occurrences 2. Postoperative Occurrences 3. Intraoperative and Postoperative Occurrences Select Number: (1-3): 3 Start with Date: 7/1 (JUL 01, 2006) End with Date: 7/31 (JUL 31, 2006) Do you want to print all divisions? YES// <Enter> Print report by 1. Surgical Specialty 2. Attending Surgeon 3. Occurrence Category Select 1, 2 or 3: (1-3): 1// 2 Do you want to print this report for all Attending Surgeons ? YES// $\!N$ Print the report for which Attending Surgeon ? SURGEON, ONE Select an Additional Attending Surgeon: <Enter> This report is designed to use a 132 column format. Print the Report on which Device: [Select Print Device] -----report follows-----

		MAYBER SURGICAL PERIOPERATIVE FROM: JUL 1,2006	SERVICE OCCURRENCES-	INTRAOP/POSTOP 2006		PAGE 1 2,2006
OPERATION DATE	SURGICAL SPECIALTY PRINCIPAL OPERATION			OCCURRENCE(S) - (DA TREATMENT		OUTCOME
		ATTENDING: SURGEO	N,ONE			
SURPATIENT,TWELVE 000-41-8719 JUL 07, 2006@07:15	GENERAL(OR WHEN NOT REPAIR DIAPHRAGMATIC			MYOCARDIAL INFARCTI ASPIRIN THERAPY	ION	I
JUL 07, 2000@07.15				URINARY TRACT INFEC	CTION * (07/09/06)	I
SURPATIENT,THREE 000-21-2453 JUL 22, 2006@10:00	CARDIAC SURGERY CABG			REPEAT VENTILATOR S	SUPPORT W/IN 30 DAYS	* I
SURPATIENT,FOURTEEN 000-45-7212 JUL 31, 2006@09:00	GENERAL(OR WHEN NOT CHOLECYSTECTOMY, API			SUPERFICIAL WOUND 1 ANTIBIOTICS	INFECTION * (08/02/0	16) I
OUTCOMES: U - UNRESOLVED, '*' Represents P	ostoperative Occurrence	ces				

Example 3: Printing the Perioperative Occurrences Report – Sorted by Occurrence Category

Select Perioperative Occurrences Menu Option: M Morbidity & Mortality Reports

The Morbidity and Mortality Reports include the Perioperative Occurrences Report and the Mortality Report. Each report will provide information from cases completed within the date range selected.

Do you want to generate both reports ? YES// $\,N\,$

Perioperative Occurrences Report
 Mortality Report

Select Number: (1-2): 1

Print Report for:

1. Intraoperative Occurrences 2. Postoperative Occurrences 3. Intraoperative and Postoperative Occurrences Select Number: (1-3): 3 Start with Date: 7/1 (JUL 01, 2006) End with Date: 7/31 (JUL 31, 2006) Do you want to print all divisions? YES// <Enter> Print report by 1. Surgical Specialty 2. Attending Surgeon 3. Occurrence Category Select 1, 2 or 3: (1-3): 1// 3 Do you want to print this report for all occurrence categories? YES// NO Print the report for which Occurrence Category ? ACUTE RENAL FAILURE Definition Revised (2011): Indicate if the patient developed new renal failure requiring renal replacement therapy or experienced an exacerbation of preoperative renal failure requiring initiation of renal replacement therapy (not on renal replacement therapy preoperatively) within 30 days postoperatively. TIP: If the patient refuses dialysis report as an occurrence because he/she did require dialysis. Select an Additional Occurrence Category: <currence</pre> This report is designed to use a 132 column format. Print the Report on which Device: [Select Print Device]

------report follows------

		MAYBERI	RY, NC		PAGE 1
		SURGICAL	SERVICE	REVIEWED BY:	
		PERIOPERATIVE	OCCURRENCES-INTRAOP/POSTC	DP DATE REVIEWED:	
		FROM: JUN 1,2007	TO: JUN 30,2007	DATE PRINTED: A	AUG 22,2007
PATIENT	ATTENDING SURGEON		OCCURRENCE (S	3) - (DATE)	OUTCOME
ID# OPERATION DATE	SURGICAL SPECIALTY PRINCIPAL OPERATION		TREATMENT		
		CATEGORY: ACUTE R	ENAL FAILURE		
SURPATIENT,SEVENTEEN 000-45-5119 JUN 18, 2007@07:15	SURGEON,TWO GENERAL REPAIR INCARCERATED	INGUINAL HERNIA	ACUTE RENAL DIALYSIS	FAILURE	I

_____ OUTCOMES: U - UNRESOLVED, I - IMPROVED, W - WORSE, D - DEATH '*' Represents Postoperative Occurrences _____

Example 4: Print the Mortality Report

Example 3: Clean Wound Infection Summary

Select Management Reports Option: WC Wound Classification Report

Wound Classification Report

Start with Date: 6/1 (JUN 01, 1999) End with Date: 6/30 (JUN 30, 1999)

Print which of the following ?

Wound Classification Report (Summary)
 List of Operations by Wound Classification
 Clean Wound Infection Summary

Select Number: 1// 3

Do you want to print the report for all Surgical Specialties ? YES// <Enter>

Print on Device: [Select Print Device]

-----printout follows-----

MAYBERRY, NC SURGICAL SERVICE CLEAN WOUND INFECTION SUMMARY FROM: JUN 1,1999 TO: JUN 30,1999 DATE PRINTED: JUL 18,1999 REVIEWED BY: DATE REVIEWED:

SURGICAL SERVICE	CLEAN WOUNDS	INFECTIONS	INFECTION RATE
========================			
GENERAL GYNECOLOGY	21	1	4.8%
GYNECOLOGY	0	0	0.0%
NEUROSURGERY	11	0	0.0%
OPHTHALMOLOGY	30	0	0.0%
ORTHOPEDICS	20	1	5.0%
OTORHINOLARYNGOLOGY	б	0	0.0%
PLASTIC SURGERY	7	0	0.0%
PROCTOLOGY	0	0	0.0%
THORACIC SURGERY	2	0	0.0%
UROLOGY	2	0	0.0%
ORAL SURGERY	0	0	0.0%
PODIATRY	14	0	0.0%
PERIPHERAL VASCULAR	28	0	0.0%
CARDIAC SURGERY	0	0	0.0%
TRANSPLANTATION	0	0	0.0%
ANESTHESIOLOGY	0	0	0.0%
RHEUMATOLOGY	1	0	0.0%
PULMONARY	0	0	0.0%
GASTROENTEROLOGY	0	0	0.0%
NO SPECIALTY ENTERED	0	0	0.0%
TOTAL	142	2	1.4%

Pages 368-392 have been deleted. The Quarterly Report Menus have been removed.

Key Missing Surgical Package Data

[SROQ MISSING DATA]

The *Key Missing Surgical Package Data* option generates a list of surgical cases performed within the selected date range that are missing key information. This report includes surgical cases with an entry in the TIME PAT IN OR field and does not include aborted cases.

This report has a 132-column format and is designed to be copied to a printer.

Example: Key Missing Surgical Package Data

Select Management Reports Option: KEY Key Missing Surgical Package Data

Report of Key Missing Surgical Package Data For surgical cases with an entry in the TIME PAT IN OR field and that are not aborted, this option generates a report of cases missing any of the following pieces of information: In/Out-Patient Status Major/Minor Case Schedule Type Attending Code Time Pat Out OR Wound Classification ASA Class CPT Code (Principal) Start with Date: Start with Date: 4 1 (APR 01, 2005) End with Date: 4 30 (APR 30, 2005) Do you want the report for all Surgical Specialties ? YES// <Enter> This report is designed to use a 132 column format. Print the report to which Printer ? [Select Print Device] ------printout follows-----

MAYBERRY, NC

Report of Key Missing Surgical Package Data From: APR 1,2005 To: APR 30,2005 Report Printed: MAY 11,2005@15:09 PAGE 1

		SURGICAL SPECIALTY PRINCIPAL PROCEDURE	
		OPHTHALMOLOGY PHACHOEMULSIFICATION, LENS IMPLANT OD	D
APR 12,2005@12:00 32508	SURPATIENT,FORTYONE 000-43-2109 (78)	OPHTHALMOLOGY PHACOEMULSIFICATION, LENS IMPLANT OS	D
	SURPATIENT,ONE 000-44-7629 (46)	PLASTIC SURGERY (INCLUDES HEAD AND NECK) EXCISION OF RT. WRIST MASS	D
	SURPATIENT, THIRTY 000-82-9472 (48)		D
APR 13,2005@09:20 32513	SURPATIENT,FIFTYTWO 000-99-8888 (79)	OPHTHALMOLOGY PHACOEMULSIFICATION, LENS IMPLANT OD	D
		GENERAL(OR WHEN NOT DEFINED BELOW) EXCISIONAL BIOPSY MASS RT. BREAST	D
APR 19,2005@13:00 32580	SURPATIENT, SEVENTEEN 000-45-5119 (71)	OPHTHALMOLOGY PHACOEMULSIFICATION LENS IMPLANT OD	D
APR 27,2005@13:15 32684	SURPATIENT,SIXTY 000-56-7821 (40)	OPHTHALMOLOGY TRABECULECTOMY OD	F

TOTAL CASES MISSING DATA: 8

MISSING ITEMS CODES:	A-IN/OUT-PATIENT STATUS,	B-MAJOR/MINOR,	C-CASE SCHEDULE TYPE,	D-ATTENDING CODE,
E-TIME PAT OUT OR,	F-WOUND CLASSIFICATION,	G-ASA CLASS,	H-CPT CODE (PRINCIPAL)	

Admitted w/in 14 days of Out Surgery If Postop Occ [SROQADM]

The Admitted w/in 14 days of Out Surgery If Postop Occ option displays a list of patients with completed outpatient surgical cases that resulted in at least one postoperative occurrence and a hospital admission within 14 days of the surgery.

This report has a 132-column format and is designed to be copied to a printer with wide paper.

Example: Report of Admitted w/in 14 days of Out Surgery If Postop Occ

	MAYBERRY, NC RENCES AND ADMISSIONS WITHIN 14 DA Prom: SEP 1,2004 To: DEC 31,2004 Report Printed: FEB 12,2005@13:44	YS	PAGE 1
DATE OF OPERATION PATIENT NAME CASE # PATIENT ID (AGE) *OCCURRENCE - (DATE)	PROCEDURE(S) PERFORMED	ANESTHESIA TECHNIQUE	
SEP 24,2004@12:30 SURPATIENT,FORTY 30395 000-77-7777 (72) *OTHER OCCURRENCE - (10/03/04)	THORACIC SURGERY (INC. CARDIAC	GENERAL	OCT 3,2004@14:11
SEP 25,2004@14:30 SURPATIENT,EIGHTEEN 30544 000-22-3334 (71) *OTHER OCCURRENCE - (09/28/04)	GENERAL(OR WHEN NOT DEFINED BE LEFT INGUINAL HERNIORRAPHY HYDROCELECTOMY	GENERAL	SEP 28, 2004@10:06
NOV 18,2004@09:45 SURPATIENT,FIFTEEN 31034 000-98-1234 (55) *SUPERFICIAL WOUND INFECTION - (11/28/04)	GANGLION CYST LT. WRIST		NOV 28, 2004@12:51
DEC 9,2004@13:35 SURPATIENT,EIGHT 31242 000-37-0555 (64) *SUPERFICIAL WOUND INFECTION - (12/29/04)	ORTHOPEDICS ORIF RT ULNA REPAIR RT. DISTALRADIOULNAR FX	GENERAL	DEC 9, 2004@17:55
DEC 31,2004@07:30 SURPATIENT,FIFTYONE 31277 000-23-3221 (31) *OTHER CNS OCCURRENCE - (01/05/03)	OTORHINOLARYNGOLOGY (ENT) NASAL SINUS SURGERY WITH BIL SP BILATERAL ANTROSTOMY BILATERAL TURBINECTOMY		

TOTAL CASES: 5

Deaths Within 30 Days of Surgery [SROQD]

The *Deaths Within 30 Days of Surgery* option lists patients who had surgery within the selected date range, died within 30 days of surgery and whose deaths are included on the Quarterly/Summary Report. Three separate reports are available through this option. These reports correspond to the three sections of the Quarterly Report that include death totals.

- 1. Total Cases Summary: This report may be printed in one of three ways.
 - A. All Cases

The report will list all patients who had surgery within the selected date range and who died within 30 days of surgery, along with all of the patients' operations that were performed during the selected date range. These patients are included in the postoperative deaths totals on the Quarterly Report.

B. Outpatient Cases Only

The report will list only the surgical cases that are associated with deaths that are counted as outpatient (ambulatory) deaths on the Quarterly Report.

C. Inpatient Cases Only

The report will list only the surgical cases that are associated with deaths that are counted as inpatient deaths. Although the count of deaths associated with inpatient cases is not a part of the Quarterly Report, this report is provided to help with data validation.

- 2. Specialty Procedures: This report will list the surgical cases that are associated with deaths that are counted for the national surgical specialty linked to the local surgical specialty. Cases are listed by national surgical specialty.
- **3. Index Procedures**: This report will list the surgical cases that are associated with deaths that are counted in the Index Procedures section of the Quarterly Report.

These reports have a 132-column format and are designed to be copied to a printer.

Example 1: Deaths Within 30 Days of Surgery - Total Cases Summary

Select Quarterly Report Menu Option: D Deaths Within 30 Days of Surgery

Deaths Within 30 Days of Surgery

This report lists patients who had surgery within the selected date range, who died within 30 days of surgery and whose deaths are included on the Quarterly/Summary Report.

Start with Date: **4/1** (APR 01, 2005) End with Date: **4/30** (APR 30, 2005)

Print report for which section of Quarterly/Summary Report ?

Total Cases Summary
 Specialty Procedures
 Index Procedures
 Select number: 1// 1 Total Cases Summary
 Print Deaths within 30 Days of Surgery for

 A - All cases
 Outpatient cases only
 I - Inpatient cases only

Select Letter (I, O or A): A// All Cases

This report is designed to use a 132 column format.

MAYBERRY, NC

DEATHS WITHIN 30 DAYS OF SURGERY FOR SURGERY PERFORMED FROM: APR 1,2005 TO: APR 30,2005 Report Printed: MAY 18,2005@12:09				
		SURGICAL SPECIALTY	PROCEDURE (S)	DEATH RELATED
		-7777) - DIED 05/12/05 AGE: 70		
04/13/05 3257	71 INPAT	GENERAL(OR WHEN NOT DEFINED BELOW)	EXPLORATORY LAPAROTOMY RIGHT HEMICOLECTOMY ILEOSTOMY MUCOUS FISTULA OF COLON	UNRELATED
04/24/05 3269	93 INPAT		CLOSURE OF ABDOMINAL WALL FASCIA	UNRELATED
>>> SURPATIENT	Г,TEN (000-12-3	456) - DIED 05/12/05 AGE: 68		
04/26/05 3270		THORACIC SURGERY (INC. CARDIAC SURG	DIAPHRAGM BIOPSY	UNRELATED
		-7821) - DIED 04/30/05 AGE: 40		
04/21/05 3256	57 INPAT	THORACIC SURGERY (INC. CARDIAC SURG	ESOPHAGECTOMY ESOPHAGOSCOPY BRONCHOSCOPY FEEDING TUBE JEJUNOSTOMY	RELATED
TOTAL DEATHS:				

TOTAL DEATHS: 3

Example 2: Deaths Within 30 Days of Surgery - Specialty Procedures

Select Quarterly Report Menu Option: D Deaths Within 30 Days of Surgery

Deaths Within 30 Days of Surgery

This report lists patients who had surgery within the selected date range, who died within 30 days of surgery and whose deaths are included on the Quarterly/Summary Report.

Start with Date: **4/1** (APR 01, 2005) End with Date: **4/30** (APR 30, 2005)

Print report for which section of Quarterly/Summary Report ?

1. Total Cases Summary

2. Specialty Procedures

3. Index Procedures

Select number: 1// 2 Specialty Procedures

Do you want the report for all National Surgical Specialties ? YES// <Enter>

This report is designed to use a 132 column format.

Print the report to which Printer ? [Select Print Device]

-----printout follows------

MAYBERRY, NC DEATHS WITHIN 30 DAYS OF SURGERY LISTED FOR SPECIALTY PROCEDURES FOR SURGERY PERFORMED FROM: APR 1,2005 TO: APR 30,2005 Report Printed: MAY 18,2005@12:38

	PATIENT NAME PATIENT ID# (AGE)		IN/OUT	DEATH RELATED
>>> GENERAI	L SURGERY <<<			
04/24/05 32693		05/12/05 GENERAL(OR WHEN NOT DEFINED BELOW) CLOSURE OF ABDOMINAL WALL FASCIA	INPAT	UNRELATED
	HS FOR GENERAL SURGERY: 1			
	IC SURGERY <<<			
04/26/05 32702	SURPATIENT, TEN 000-12-3456 (68)	05/12/05 THORACIC SURGERY (INC. CARDIAC SURG.) RIGHT THORACOTOMY WITH LUNG BIOPSY DIAPHRAGM BIOPSY	INPAT	UNRELATED
04/21/05 32567	SURPATIENT,SIXTY 000-56-7821 (40)	04/30/05 THORACIC SURGERY (INC. CARDIAC SURG.) ESOPHAGECTOMY ESOPHAGOSCOPY BRONCHOSCOPY FEEDING TUBE JEJUNOSTOMY	INPAT	RELATED
TOTAL DEATI	HS FOR THORACIC SURGERY: 2			

TOTAL FOR ALL SPECIALTIES: 3

PAGE 1

Example 3: Deaths Within 30 Days of Surgery - Index Procedures

Select Quarterly Report Menu Option: **D** Deaths Within 30 Days of Surgery

Deaths Within 30 Days of Surgery

This report lists patients who had surgery within the selected date range, who died within 30 days of surgery and whose deaths are included on the Quarterly/Summary Report.

Start with Date: 1/1 (JAN 01, 2005) End with Date: 3/31 (MAR 31, 2005)

Print report for which section of Quarterly/Summary Report ?

1. Total Cases Summary

2. Specialty Procedures

3. Index Procedures

Select number: 1// 3 Index Procedures

This report is designed to use a 132 column format.

MAYBERRY, NC DEATHS WITHIN 30 DAYS OF SURGERY LISTED FOR INDEX PROCEDURES PAGE FOR SURGERY PERFORMED FROM: JAN 1,2005 TO: MAR 31,2005 Report Printed: APR 28,2005@13:02							
CASE #	PATIENT NAME PATIENT ID# (AGE)	PROCEDURE(S)	,	DEATH RELATED			
>>> Cholecystectomy <<<							
03/05/05 32147		03/18/05 GENERAL(OR WHEN NOT DEFINED BELOW) LAPAROSCOPIC CHOLECYSTECTOMY	INPAT	RELATED			
TOTAL DEATHS FOR Cholecystectomy: 1							
>>> Colon H	Resection (L & R) <<<						
01/12/05 31514		01/18/05 GENERAL(OR WHEN NOT DEFINED BELOW) RT. HEMICOLECTOMY	INPAT	UNRELATED			
TOTAL DEATHS FOR Colon Resection (L & R): 1							
>>> Hip Replacement - Elective <<<							
01/15/05 31576	SURPATIENT, SIXTEEN 000-11-1111 (93)		INPAT	RELATED			
TOTAL DEATHS FOR Hip Replacement - Elective: 1							
>>> Intraoccular Lens <<<							
02/23/05 32008		03/15/05 OPHTHALMOLOGY CATARACT EXTRACTION WITH IOL OS	OUTPAT	UNRELATED			
TOTAL DEATHS FOR Intraoccular Lens: 1							

TOTAL FOR ALL INDEX PROCEDURES: 4

Unlock a Case for Editing [SRO-UNLOCK]

The Chief of Surgery, or a designee, uses the *Unlock a Case for Editing* option to unlock a case so that it can be edited. A case that has been completed will automatically lock within a specified time after the date of operation. When a case is locked, the data cannot be edited.

With this option, the selected case will be unlocked so that the user can use another option (such as in the *Operation Menu* option or *Anesthesia Menu* option) to make changes. The case will automatically re-lock in the evening. The package coordinator has the ability to set the automatic lock times.

Although the case may be unlocked to allow editing, any field that is included in an electronically signed report, for example in the Nurse Intraoperative Report, will require the creation of an addendum to the report before the edit can be completed.

Example: Unlock a Case for Editing

Select Chief of Surgery Menu Option: Unlock a Case for Editing

Select PATIENT NAME: SURPATIENT, THREE 08-15-91 000212453 1. 05-15-91 CAROTID ARTERY ENDARTERECTOMY 2. 05-15-91 AORTO CORONARY BYPASS GRAFT Select Number: 1 Press <Enter> to continue. <Enter> Case #115 is now unlocked Select Chief of Surgery Menu Option:

Flag Drugs for Use as Anesthesia Agents [SROCODE]

Surgery Service managers use the *Flag Drugs for Use as Anesthesia Agents* option to mark drugs for use as anesthesia agents. If the drug is not flagged, the user will not be able to select it as an entry for the ANESTHESIA AGENT data field.

To flag a drug, it must already be listed in the Pharmacy DRUG file. To add a drug to this file, the user should contact the facility's Pharmacy Package Coordinator.

Example: Flag Drugs Used as Anesthesia Agents Select Surgery Package Management Menu Option: D Flag Drugs for use as Anesthesia Agents Enter the name of the drug you wish to flag: HALOTHANE Do you want to flag this drug for SURGERY (Y/N)? YES Enter the name of the drug you wish to flag:

Update Site Configurable Files [SR UPDATE FILES]

The *Update Site Configurable Files* option is designed for the package coordinator to add, edit, or inactivate file entries for the site-configurable files.

The software provides a numbered list of site-configurable files. The user should enter the number corresponding to the file that he or she wishes to update. The software will default to any previously entered information on the entry and provide a chance to edit it. The last prompt asks whether the user wants to inactivate the entry; answering **Yes** or **1** will inactivate the entry.

Example 1: Add a New Entry to a Site-Configurable File

Select Surgery Package Management Menu Option: F Update Site Configurable Files

_____ Update Site Configurable Surgery Files 1. Surgery Transportation Devices 2. Prosthesis Surgery Positions
 Restraints and Positional Aids 5. Surgical Delay 6. Monitors 7. Irrigations
 8. Surgery Replacement Fluids 9. Skin Prep Agents 10. Skin Integrity 11. Patient Mood 12. Patient Consciousness 13. Local Surgical Specialty 14. Electroground Positions 15. Surgery Dispositions _____ Update Information for which File ? 2 Update Information in the Prosthesis file. _____ Select PROSTHESIS NAME: HUMERAL ARE YOU ADDING 'HUMERAL' AS A NEW PROSTHESIS (THE 112TH)? Y (YES) NAME: HUMERAL // HUMERAL COMPONENT VENDOR: AMERICAN MODEL: NEER II STERILE CODE: MFG LOT/SERIAL NO: F19705-1087 STERILE RESP: MANUFACTURER SIZE: STEM 150 MM, HEAD 22 MM QUANTITY: <Enter> INACTIVE ?: < Enter > Select PROSTHESIS NAME:

Example 2: Re-Activate an Entry

Select Surgery Package Management Menu Option: F Update Site Configurable Files

_____ Update Site Configurable Surgery Files 1. Surgery Transportation Devices Prosthesis
 Surgery Positions 4. Restraints and Positional Aids Surgical Delay
 Monitors 7. Irrigations 8. Surgery Replacement Fluids 9. Skin Prep Agents 10. Skin Integrity 11. Patient Mood 12. Patient Consciousness 13. Local Surgical Specialty 14. Electroground Positions 15. Surgery Dispositions _____ Update Information for which File ? 6 Update Information in the Monitors file. _____ Select MONITORS NAME: ECG ** INACTIVE ** NAME: ECG// <Enter> INACTIVE?: YES// @ SURE YOU WANT TO DELETE? Y (YES)

Select MONITORS NAME:

Surgery Interface Management Menu [SRHL INTERFACE]

The *Surgery Interface Management Menu* contains options that allow the user to set up certain interface parameters that control the processing of Health Level 7 (HL7) messages. The interface adheres to the HL7 protocol and forms the basis for the exchange of health care information between the VistA Surgery package and any ancillary system.

Currently, there are four options on the Surgery Interface Management Menu.

Shortcut	Option Name
Ι	Flag Interface Fields
F	File Download
Т	Table Download
Р	Update Interface Parameter Field

Introduction

Unadjusted surgical mortality and morbidity rates can vary dramatically from hospital to hospital in the VA hospital system, as well as in the private sector. This can be the result of differences in patient mix, as well as differences in quality of care. Studies are being conducted to develop surgical risk assessment models for many of the major surgical procedures done in the VA system. It is hoped that these models will correct differences in patient mix between the hospitals so that remaining differences in adjusted mortality and morbidity might be an indicator of differences in quality of care. The objective of this module is to facilitate data entry and transmission to the national centers in Denver, Colorado, where the data is analyzed. The Veterans Affairs Surgery Quality Improvement Program (VASQIP) Executive Committee oversees the overall direction of the Surgery Risk Assessment program.

This Risk Assessment part of the Surgery software provides medical centers a mechanism to track information related to surgical risk and operative mortality. It gives surgeons an on-line method of evaluating and tracking patient probability of operative mortality. For example, a patient with a history of chronic illness may be more "at risk" than a patient with no prior illness.

Exiting an Option or the System

To get out of an option, the user should enter an up-arrow (^). The up-arrow can be entered at almost any prompt to terminate the line of questioning and return to the previous level in the routine. To completely exit the system, the user continues entering up-arrows.

(This page included for two-sided copying.)

SURPATIENT, SIXTY (000-56-7821)	Case #63592	PAGE: 1 OF 2			
JUN 23,1998 CHOLEDOCHOTOMY					
1. GENERAL:	3. HEPATOBILIARY:				
A. Height:	A. Ascites:				
B. Weight:					
C. Diabetes Mellitus:	4. GASTROINTESTINA				
D. Current Smoker W/I 1 Year:	A. Esophageal Va	arices:			
E. ETOH > 2 Drinks/Day:					
F. Dyspnea:	5. CARDIAC:				
G. Preop Sleep Apnea:	A. CHF Within 1				
H. DNR Status:	B. MI Within 6 M				
I. Preop Funct Status:	C. Previous PCI:				
-	D. Previous Card				
2. PULMONARY:	E. Angina Within				
A. Ventilator Dependent:	F. Hypertension	Requiring Meds:			
B. History of Severe COPD:					
C. Current Pneumonia:	6. VASCULAR:				
		ation/Amputation:			
	B. Rest Pain/Gan	ngrene:			
Select Preoperative Information to Edit: 1:3					

 SURPATIENT, SIXTY (000-56-7821)
 Case #63592

 JUN 23,1998
 CHOLEDOCHOTOMY

GENERAL: YES

HEPATOBILIARY: NO

SURPATIENT, SIXTY (000-56-7821) Case #63592 PAGE: 1 OF 2 JUN 23,1998 CHOLEDOCHOTOMY -----_____ 1. GENERAL: NO 3. HEPATOBILIARY: NO NO 3. HEPATOBILIA 62 INCHES A. Ascites: A. Height: NO B. Weight:175 LBS.C. Diabetes Mellitus:INSULIN 4. GASTROINTESTINAL: D. Current Smoker W/I 1 Year: YES A. Esophageal Varices: D. Current Smoker W/I 1 Year: YES E. ETOH > 2 Drinks/Day: NO F. Dyspnea: NO G. Preop Sleep Apnea: LEVEL 1 H. DNR Status: NO F. Dyspnea: LEVEL 1 H. DNR Status: INDEPENDENT PULMONARY: NO C. Current Pneumonia: NO C. Current Pneumonia: NO A. Esophageal Varices: A. CHF Within 1 Month: D. Previous Cardiac Surgery: D. Previous Cardiac Surgery: D. Previous Cardiac Surgery: D. Previous Cardiac Surgery: C. Angina Within 1 Month: F. Hypertension Requiring Meds: A. Revascularization/Amputation: A. Revascularization/Amputation: A. Esophageal Varices: A. Esophageal Var 2. PULMONARY: A. Revascularization/Amputation: B. Rest Pain/Gangrene: Select Preoperative Information to Edit: <Enter> SURPATIENT, SIXTY (000-56-7821) Case #63592 PAGE: 2 OF 2 JUN 23,1998 CHOLEDOCHOTOMY -----1. RENAL: 3. NUTRITIONAL/IMMUNE/OTHER: A. Acute Renal Failure: B. Currently on Dialysis: A. Disseminated Cancer: B. Open Wound: 2. CENTRAL NERVOUS SYSTEM: C. Steroid Use for Chronic Cond .: D. Weight Loss > 10%: E. Bleeding Disorders: F. Transfusion > 4 RBC Units: B. Coma: C. Hemiplegia: D. History of TIAs: E. CVA/Stroke w. Neuro Deficit: F. CVA/Stroke w/o Neuro Deficit: G. Chemotherapy W/I 30 Days: H. Radiotherapy W/I 90 Days: I. Preoperative Sepsis: J. Pregnancy: NOT APPLICABLE G. Tumor Involving CNS: _____ Select Preoperative Information to Edit: 3E SURPATIENT, SIXTY (000-56-7821) Case #63592 JUN 23,1998 CHOLEDOCHOTOMY _____ History of Bleeding Disorders (Y/N): Y YES SURPATIENT, SIXTY (000-56-7821) Case #63592 PAGE: 2 OF 2 JUN 23,1998 CHOLEDOCHOTOMY _____ 3. NUTRITIONAL/IMMUNE/OTHER: 1. RENAL: . RENAL: A. Acute Renal Failure: B. Currently on Dialysis: A. Disseminated Cancer: A. Disse.... B. Open Wound: C. Steroid Use for Chronic Cond.: D. Weight Loss > 10%: 2. CENTRAL NERVOUS SYSTEM: A. Impaired Sensorium: E. Bleeding Disorders: YES F. Transfusion > 4 RBC Units: B. Coma: G. Chemotherapy W/I 30 Days: C. Hemiplegia: D. History of TIAs: H. Radiotherapy W/I 90 Days: D. History of TIAs:H. Radiotherapy W/I 90 DayE. CVA/Stroke w. Neuro Deficit:I. Preoperative Sepsis:F. CVA/Stroke w/o Neuro Deficit:J. Pregnancy:NO' NOT APPLICABLE G. Tumor Involving CNS: _____

Patient Demographics (Enter/Edit) [SROA DEMOGRAPHICS]

The surgical clinical nurse reviewer uses the *Patient Demographics (Enter/Edit)* option to capture patient demographic information from the Patient Information Management System (PIMS) record. The nurse reviewer can also enter, edit, and review this information. The demographic fields captured from PIMS are Race, Ethnicity, Hospital Admission Date, Hospital Discharge Date, Admission/Transfer Date, Discharge/Transfer Date, Observation Admission Date, Observation Discharge Date, and Observation Treating Specialty. With this option, the nurse reviewer can also edit the length of postoperative hospital stay, in/out-patient status, and transfer status.



The Race and Ethnicity information is displayed, but cannot be updated within this or any other Surgery package option.

Example: Entering Patient Demographics

```
Select Non-Cardiac Assessment Information (Enter/Edit) Option: {\tt D} Patient Demogr aphics (Enter/Edit)
```

```
SURPATIENT,EIGHT (000-37-0555) Case #264
JUN 7,2005 ARTHROSCOPY, LEFT KNEE
```

```
------
```

Enter/Edit Patient Demographic Information

```
1. Capture Information from PIMS Records 2. Enter, Edit, or Review Information
```

```
Select Number: (1-2): 1
```

Are you sure you want to retrieve information from PIMS records ? YES// <Enter>

... EXCUSE ME, JUST A MOMENT PLEASE...

SURPATIENT,EIGHT (000-37-0555) Case #264 JUN 7,2005 ARTHROSCOPY, LEFT KNEE

Enter/Edit Patient Demographic Information

Capture Information from PIMS Records
 Enter, Edit, or Review Information
 Select Number: (1-2): 2

SURPATIENT,EIGHT (000-37-0555) C JUN 7,2005 ARTHROSCOPY, LEFT KNEE	ase #264
 Transfer Status: Observation Admission Date/Time: Observation Discharge Date/Time: Observation Treating Specialty: Hospital Admission Date/Time: Hospital Discharge Date/Time: Admit/Transfer to Surgical Svc.: Discharge/Transfer to Chronic Care: Length of Postop Hospital Stay: In/Out-Patient Status: Patient's Ethnicity: Patient's Race: Date of Death: 30-Day Death: 	JUN 21, 2005@11:32 JUN 06, 2005@08:30

Select number of item to edit:

Intraoperative Occurrences (Enter/Edit) [SRO INTRAOP COMP]

The nurse reviewer uses the *Intraoperative Occurrences (Enter/Edit)* option to enter or change information related to intraoperative occurrences (called complications in earlier versions). Every occurrence entered must have a corresponding occurrence category. For a list of occurrence categories, enter a question mark (?) at the "Enter a New Intraoperative Occurrence:" prompt.

After an occurrence category has been entered or edited, the screen will clear and present a summary. The summary organizes the information entered and provides another chance to enter or edit data.

Example: Enter an Intraoperative Occurrence

```
Select Non-Cardiac Assessment Information (Enter/Edit) Option: IO Intraoperative Occurrences (Enter/Edit)
```

 SURPATIENT,EIGHT (000-37-0555)
 Case #264

 JUN 7,2005
 ARTHROSCOPY, LEFT KNEE

There are no Intraoperative Occurrences entered for this case.

Enter a New Intraoperative Occurrence: CARDIAC ARREST REQUIRING CPR Definition Revised (2011): Indicate if there was any cardiac arrest requiring external or open cardiopulmonary resuscitation (CPR) occurring in the operating room, ICU, ward, or out-of-hospital after the chest had been completely closed and within 30 days of surgery. Patients with AICDs that fire but the patient does not lose consciousness should be excluded.

If patient had cardiac arrest requiring CPR, indicate whether the arrest occurred intraoperatively or postoperatively. Indicate the one appropriate response: - intraoperatively: occurring while patient was in the operating room

- postoperatively: occurring after patient left the operating room.

Press RETURN to continue: <Enter>

SURPATIENT, EIGHT (000-37-0555) Case #264 JUN 7,2005 ARTHROSCOPY, LEFT KNEE CARDIAC ARREST REQUIRING CPR 1. Occurrence: 2. Occurrence Category: CARDIAC ARREST REQUIRING CPR 3. ICD Diagnosis Code: 4. Treatment Instituted: 5. Outcome to Date: 6. Occurrence Comments: Select Occurrence Information: 4:5 SURPATIENT, EIGHT (000-37-0555) Case #264 JUN 7,2005 ARTHROSCOPY, LEFT KNEE Type of Treatment Instituted: CPR Outcome to Date: I IMPROVED

SURPATIENT,EIGHT (000-37-0555) Case #264 JUN 7,2005 ARTHROSCOPY, LEFT KNEE 1. Occurrence: CARDIAC ARREST REQUIRING CPR 2. Occurrence Category: CARDIAC ARREST REQUIRING CPR 3. ICD Diagnosis Code: 4. Treatment Instituted: CPR 5. Outcome to Date: IMPROVED 6. Occurrence Comments:

Select Occurrence Information: <Enter>

 SURPATIENT,EIGHT (000-37-0555)
 Case #264

 JUN 7,2005
 ARTHROSCOPY, LEFT KNEE

Enter/Edit Intraoperative Occurrences

1. CARDIAC ARREST REQUIRING CPR Category: CARDIAC ARREST REQUIRING CPR

Select a number (1), or type 'NEW' to enter another occurrence:

Postoperative Occurrences (Enter/Edit) [SRO POSTOP COMP]

The nurse reviewer uses the *Postoperative Occurrences (Enter/Edit)* option to enter or change information related to postoperative occurrences (called complications in earlier versions). Every occurrence entered must have a corresponding occurrence category. For a list of occurrence categories, the user should enter a question mark (?) at the "Enter a New Postoperative Occurrence:" prompt.

After an occurrence category has been entered or edited, the screen will clear and present a summary. The summary organizes the information entered and provides another chance to enter or edit data.

Example: Enter a Postoperative Occurrence

Select Non-Cardiac Assessment Information (Enter/Edit) Option: PO Postoperative Occurrences (Enter/Edit) SURPATIENT, EIGHT (000-37-0555) Case #264 JUN 7,2005 ARTHROSCOPY, LEFT KNEE There are no Postoperative Occurrences entered for this case. Enter a New Postoperative Occurrence: ACUTE RENAL FAILURE Definition Revised (2011): Indicate if the patient developed new renal failure requiring renal replacement therapy or experienced an exacerbation of preoperative renal failure requiring initiation of renal replacement therapy (not on renal replacement therapy preoperatively) within 30 days postoperatively. TIP: If the patient refuses dialysis report as an occurrence because he/she did require dialysis. Press RETURN to continue: <Enter> SURPATIENT, EIGHT (000-37-0555) Case #264 JUN 7,2005 ARTHROSCOPY, LEFT KNEE 1. Occurrence: ACUTE RENAL FAILURE 2. Occurrence Category: ACUTE RENAL FAILURE 3. ICD Diagnosis Code: 4. Treatment Instituted: 5. Outcome to Date: 6. Date Noted: 7. Occurrence Comments: Select Occurrence Information: 4

Case #264 SURPATIENT, EIGHT (000-37-0555) JUN 7,2005 ARTHROSCOPY, LEFT KNEE _____ Treatment Instituted: DIALYSIS SURPATIENT, EIGHT (000-37-0555) Case #264 JUN 7,2005 ARTHROSCOPY, LEFT KNEE _____ 1. Occurrence: ACUTE RENAL FAILURE 2. Occurrence Category: ACUTE RENAL FAILURE 3. ICD Diagnosis Code: 4. Treatment Instituted: DIALYSIS 5. Outcome to Date: 6. Date Noted: 7. Occurrence Comments: -----_____ Select Occurrence Information: <Enter> SURPATIENT, EIGHT (000-37-0555) Case #264 JUN 7,2005 ARTHROSCOPY, LEFT KNEE _____ ------Enter/Edit Postoperative Occurrences 1. ACUTE RENAL FAILURE Category: ACUTE RENAL FAILURE Select a number (1), or type 'NEW' to enter another occurrence:

Alert Coder Regarding Coding Issues [SROA CODE ISSUE]

This option allows the nurse reviewer to send an alert to the coder when there may be an issue with the CPT codes or the Postoperative Diagnosis codes for a Surgery case. When this option is selected, the nurse reviewer can enter a free-text message that will be sent to the coder on record, as well as to a predefined mail group identified in the Surgery Site Parameter titled CODE ISSUE MAIL GROUP. The message will not be sent if there is no coder, or if the mail group is not defined.

Example : Alert Coder Regarding Coding Issues

Select Non-Cardiac Assessment Information (Enter/Edit) Option: CODE Alert Coder Regarding Coding Issues Select Patient: SURPATIENT, TWO 4-3-23 000451982 YES SC VETERAN SURPATIENT, THREE 000-45-1982 1. 05-10-05 CHOLECYSTECOMY (COMPLETED) 2. 01-27-06 BRONCHOSCOPY (COMPLETED) Select Operation: 1 SURPATIENT, TWO (000-45-1982) Case #10102 MAY 10,2005 CHOLECYSTECTOMY The following "final" codes have been entered for the case. Principal CPT Code: 47563 LAPARO CHOLECYSTECTOMY/GRAPH Other CPT Codes: NOT ENTERED Postop Diagnosis Code (ICD9): 540.9 ACUTE APPENDICITIS NOS If you believe that the information coded is not correct and would like to alert the coders of the potential issue, enter a brief description of your concern below. Do you want to alert the coders (Y/N)? YES// <Enter> ==[WRAP]==[INSERT]====< Coding Discrepancy Comments >===[<PF1>H=Help]==== I have reviewed this case for VASQIP. The final Principal CPT Code entered is 47563. I would like to talk to you regarding the code. I think the code should be 47562. Please call me at X2545. 1. Transmit Message 2. Edit Text Select Number: 1// <Enter> Transmitting message...

(This page included for two-sided copying.)

Operative Risk Summary Data (Enter/Edit) [SROA CARDIAC OPERATIVE RISK]

The *Operative Risk Summary Data (Enter/Edit)* option is used to enter or edit operative risk summary data for the cardiac surgery risk assessments. This option records the physician's subjective estimate of operative mortality. To avoid bias, this should be completed preoperatively. The software will present one page. At the bottom of the page is a prompt to select one or more items to edit. If the user does not want to edit any of the items, the **<Enter>** key can be pressed to proceed to another option.

About the "Select Operative Risk Summary Information to Edit:" prompt

At this prompt the user enters the item number to edit. Entering **A** for **ALL** allows the user to respond to every item on the page, or a range of numbers separated by a colon (:) can be entered to respond to a range of items.

Example: Operative Risk Summary Data

```
Select Cardiac Risk Assessment Information (Enter/Edit) Option: OP Operative Risk Summary Data
(Enter/Edit)
SURPATIENT, NINETEEN (000-28-7354)
                                   Case #60183
                                                                      PAGE: 1
JUN 18,2005 CORONARY ARTERY BYPASS
>> Coding Complete <<
1. Physician's Preoperative Estimate of Operative Mortality: 78%
   A. Date/Time Collected: JUN 17,2005@18:15
2. ASA Classification: 1-NO DISTURB.
 3. Surgical Priority:
4. Preoperative Risk Factors: NONE
                                                      This information
5. CPT Codes (view only):
                              33510 ◄
                                                      cannot be edited.
 6. Wound Classification:
                              CLEAN
Select Operative Risk Summary Information to Edit: 1:3
SURPATIENT, NINETEEN (000-28-7354)
                                        Case #60183
JUN 18,2005 CORONARY ARTERY BYPASS
Physician's Preoperative Estimate of Operative Mortality: 78
        // 32
Date/Time of Estimate of Operative Mortality: JUN 17, 2005@18:15
        // <Enter>
ASA Class: 1-NO DISTURB.// 3 3
                                  3-SEVERE DISTURB.
Cardiac Surgical Priority: ?
    Enter the surgical priority that most accurately reflects the acuity of
    patient's cardiovascular condition at the time of transport to the
    operating room.
    Choose from:
       1
               ELECTIVE
       2
               URGENT
       3
               EMERGENT (ONGOING ISCHEMIA)
       4
               EMERGENT (HEMODYNAMIC COMPROMISE)
      5
               EMERGENT (ARREST WITH CPR)
Cardiac Surgical Priority: 3 EMERGENT (ONGOING ISCHEMIA)
Date/Time of Cardiac Surgical Priority: JUN 18,2005@13:29 (JUN 18, 2005@13:29)
```

```
SURPATIENT,NINETEEN (000-28-7354) Case #60183 PAGE: 1
JUN 18,2005 CORONARY ARTERY BYPASS
>> Coding Complete <<
1. Physician's Preoperative Estimate of Operative Mortality: 32%
    A. Date/Time Collected: JUN 18,2005 18:15
2. ASA Classification: 3-SEVERE DISTURB.
3. Surgical Priority: EMERGENT (ONGOING ISCHEMIA)
    A. Date/Time Collected: JUN 18,2005 13:29
4. Preoperative Risk Factors: NONE
5. CPT Codes (view only): 33510
6. Wound Classification: CLEAN
**** NOTE: D/Time of Surgical Priority should be < the D/Time Patient in OR.***
Select Operative Risk Summary Information to Edit:</pre>
```

The Surgery software performs data checks on the following fields:



The Date/Time Collected field for Physician's Preoperative Estimate of Operative Mortality should be earlier than the Time Pat In OR field. This field is no longer auto-populated.

The Date/Time Collected field for Surgical Priority should be earlier than the Time Pat In OR field. This field is no longer auto-populated.

If the date entered does not conform to the specifications, then the Surgery software displays a warning at the bottom of the screen.

Cardiac Procedures Operative Data (Enter/Edit) [SROA CARDIAC PROCEDURES]

The *Cardiac Procedures Operative Data (Enter/Edit)* option is used to enter or edit information related to cardiac procedures requiring cardiopulmonary bypass (CPB). The software will present two pages. At the bottom of the page is a prompt to select one or more items to edit. If the user does not want to edit any items on the page, pressing the **<Enter>** key will advance the user to another option.

About the "Select Operative Information to Edit:" prompt

At this prompt, the user enters the item number to edit. Entering **A** for **ALL** allows the user to respond to every item on the page, or a range of numbers separated by a colon (:) can be entered to respond to a range of items. You can also use number-letter combinations, such as **11B**, to update a field within a group, such as **VSD** Repair.

Each prompt at the category level allows for an entry of **YES** or **NO**. If **NO** is entered, each item under that category will automatically be answered **NO**. On the other hand, responding **YES** at the category level allows the user to respond individually to each item under the main category.

Entry of **N** shall allow the user to **Set All to No** for the Cardiac Procedures fields. A verification prompt will follow to ensure that user understands the entry.

Fields that do not have YES/NO responses will be updated as follows.

- Items #1-#5 are numeric and their values will be set to 0.
- Valve Procedures will be set to NONE
- #13 Maze Procedure will be set to NO MAZE PERFORMED

After the information has been entered or edited, the terminal display screen will clear and present a summary. The summary organizes the information entered and provides another chance to enter or edit data.

Example: Enter Cardiac Procedures Operative Data

Select Cardiac Risk Assessment Information (Enter/Edit) Option: CARD Cardiac Pr ocedures Operative Data (Enter/Edit) SURPATIENT, NINETEEN (000-28-7354) Case #60183 PAGE: 1 OF 2 JUN 18,2005 CORONARY ARTERY BYPASS _____ Cardiac surgical procedures with or without cardiopulmonary bypass CABG distal anastomoses: 13. Maze procedure: 1. Number with vein: 14. ASD repair: 15. VSD repair: 2. Number with IMA: Number with IMA:
 Number with Radial Artery:
 Number with Other Artery:
 Number with Other Artery:
 Number with Other Conduit:
 Other tumor resection:
 Other tumor resection:
 Cardiac transplant:
 Great Vessel Repair:
 Endovascular Repair:
 TMR: 8. TMR: 22. Other cardiac procedures: 9. Aortic Valve Procedure: 10. Mitral Valve Procedure: 11. Tricuspid Valve Procedure: 12. Pulmonary Valve Procedure: Select Cardiac Procedures Operative Information to Edit: A

SURPATIENT, NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS CABG Distal Anastomoses with Vein: 1 CABG Distal Anastomoses with IMA: 1 Number with Radial Artery: 0 Number with Other Artery: 1 CABG Distal Anastomoses with Other Conduit: 1 LV Aneurysmectomy (Y/N): N NO Device for bridge to cardiac transplant / Destination therapy: ?? Definition Revised (2006): Indicate if patient received a mechanical support device (excluding IABP) as a bridge to cardiac transplant during the same admission as the transplant procedure; or patient received the device as destination therapy (does not intend to have a cardiac transplant), either with or without placing the patient on cardiopulmonary bypass. Choose from: NONE Ν в BRIDGE TO TRANSPLANT DESTINATION THERAPY D Device for bridge to cardiac transplant / Destination therapy: N NONE Transmyocardial Laser Revascularization: N NO Aortic Valve Procedure: ?? VASQIP Definition (2010): Indicate if the patient had an aortic valve replacement (either the native or a prosthetic valve) or a repair (on the native valve to relieve stenosis and/or correct regurgitation -annuloplasty, commissurotomy, etc.); performed with or without additional procedure(s); either with or without placing the patient on cardiopulmonary bypass. (If a repair was attempted, but a replacement occurred, indicate the details of the replacement valve.) Indicate the one most appropriate procedure: * None * Mechanical Valve * Stented Bioprosthetic Valve * Stentless Bioprosthetic Valve * Homograft * Primary Valve Repair * Primary Valve Repair and Annuloplasty Device * Annuloplasty Device alone * Autograft Procedure (Ross Procedure) * Other Choose from: Ν NONE М MECHANICAL S STENTED BIOPROSTHETIC В STENTLESS BIOPROSTHETIC Н HOMOGRAFT PR PRIMARY REPAIR PRIMARY REPAIR & ANNULOPLASTY DEVICE PA ANNULOPLASTY DEVICE ALONE AN AU AUTOGRAFT (ROSS) OTHER 0 Aortic Valve Procedure: PR PRIMARY REPAIR Mitral Valve Procedure: N NONE Tricuspid Valve Procedure: N NONE Pulmonary Valve Procedure: N NONE Maze Procedure: N NO MAZE PERFORMED ASD Repair (Y/N): N NO VSD Repair (Y/N): N NO Myectomy (Y/N): N NO Myxoma Resection (Y/N): N NO Other Tumor Resection (Y/N): ${\bf N}$ NO Cardiac Transplant (Y/N): N NO Great Vessel Repair (Y/N): N NO Endovascular Repair of Aorta: N NO

Other Cardiac Procedures (Y/N): N NO

SURPATIENT, NINETEEN (000-28-7354) Case #60183 PAGE: 1 of 2 JUN 18,2005 CORONARY ARTERY BYPASS Cardiac surgical procedures with or without cardiopulmonary bypass CABG distal anastomoses:13. Maze procedure: NO MAZE PERFORMED1. Number with vein:114. ASD repair:NO2. Number with IMA:115. VSD repair:NO3. Number with Radial Artery:016. Myectomy:NO4. Number with Other Artery:117. Myxoma resection:NO5. Number with Other Conduit:118. Other tumor resection:NO19. Cardiac transplant:NO Myxoma resection:
 Other tumor resection:
 Cardiac transplant: NO 6. LV Aneurysmectomy: NO 20. Great Vessel Repair: NO 7. Bridge to transplant/Device: NONE 21. Endovascular Repair: NO 8. TMR: NO 22. Other cardiac procedures: NO 9. Aortic Valve Procedure: PRIMARY REPAIR 10. Mitral Valve Procedure: NONE 11. Tricuspid Valve Procedure: NONE 12. Pulmonary Valve Procedure: NONE ______ Select Operative Information to Edit: <Enter> SURPATIENT, NINETEEN (000-28-7354) Case #60183 PAGE: 2 of 2 JUN 18,2005 CORONARY ARTERY BYPASS Indicate other cardiac procedures only if done with cardiopulmonary bypass -----1. Foreign Body Removal: 2. Pericardiectomy: Other Operative Data details: 3. Total CPB Time: 4. Total Ischemic Time: 5. Incision Type: 6. Convert Off Pump to CPB: N/A (began on-pump/ stayed on-pump) _____ _____ _____

Select Operative Information to Edit:

Outcome Information (Enter/Edit) [SROA CARDIAC-OUTCOMES]

This option is used to enter or edit outcome information for cardiac procedures.

Example: Enter Outcome Information

Select Cardiac Risk Assessment Information (Enter/Edit)	ormati	lon	(Enter/Edit) Option: OUT Outcome	e Inf	
SURPATIENT, TWENTY (000-45-4886) OUTCOMES INFORMATION FEB 10,2004 CABG	Case	e #2	38 PA(3E: 1	
0. Operative Death:	NO				
Perioperative (30 day) Occurrences	:				
 Perioperative MI: Endocarditis: Renal failure require dialysis: Mediastinitis: Cardiac arrest requiring CPR: Reoperation for bleeding: On ventilator >= 48 hr: 	YES	9. 10. 11. 12. 13. 14.	Repeat cardiac surg procedure: Tracheostomy: Repeat ventilator w/in 30 days: Stroke: Coma >= 24 hr: New Mech Circ Support: Postop Atrial Fibrillation: Wound Disruption:	YES	
Select Outcomes Information to Edi Repeat Cardiac Surgical Procedure Cardiopulmonary Bypass Status: ? Enter NONE, ON BYPASS, or OFF BYPA 0 None 1 On-bypass 2 Off-bypass Cardiopulmonary Bypass Status: 1	(Y/N): SS.		// ¥ YES		
SURPATIENT, TWENTY (000-45-4886) OUTCOMES INFORMATION FEB 10,2004 CABG	Case	e #2	38 PA0	GE: 1	
0. Operative Death:	NO				
Perioperative (30 day) Occurrences:					
 Perioperative MI: Endocarditis: Renal failure require dialysis: Mediastinitis: Cardiac arrest requiring CPR: Reoperation for bleeding: On ventilator >= 48 hr: 	YES	9. 10. 11. 12. 13. 14.	Repeat cardiac surg procedure: Tracheostomy: Repeat ventilator w/in 30 days: Stroke: Coma >= 24 hr: New Mech Circ Support: Postop Atrial Fibrillation: Wound Disruption:	YES	
Select Outcomes Information to Edit:					

Intraoperative Occurrences (Enter/Edit) [SRO INTRAOP COMP]

The nurse reviewer uses the *Intraoperative Occurrences (Enter/Edit)* option to enter or change information related to intraoperative occurrences. Every occurrence entered must have a corresponding occurrence category. For a list of occurrence categories, the user can enter a question mark (?) at the "Enter a New Intraoperative Occurrence:" prompt.

After an occurrence category has been entered or edited, the screen will clear and present a summary. The summary organizes the information entered and provides another opportunity to enter or edit data.

Example: Enter an Intraoperative Occurrence

Select Cardiac Risk Assessment Information (Enter/Edit) Option: IO Intraoperative Occurrences (Enter/Edit)

SURPATIENT, NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS There are no Intraoperative Occurrences entered for this case. Enter a New Intraoperative Occurrence: CARDIAC ARREST REQUIRING CPR Definition Revised (2011): Indicate if there was any cardiac arrest requiring external or open cardiopulmonary resuscitation (CPR) occurring in the operating room, ICU, ward, or out-of-hospital after the chest had been completely closed and within 30 days of surgery. Patients with AICDs that fire but the patient does not lose consciousness should be excluded. If patient had cardiac arrest requiring CPR, indicate whether the arrest occurred intraoperatively or postoperatively. Indicate the one appropriate response: - intraoperatively: occurring while patient was in the operating room - postoperatively: occurring after patient left the operating room Press RETURN to continue: <Enter> SURPATIENT, NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS

Occurrence: CARDIAC ARREST REQUIRING CPR
 Occurrence Category: CARDIAC ARREST REQUIRING CPR
 ICD Diagnosis Code:
 Treatment Instituted:
 Outcome to Date:
 Occurrence Comments:

Select Occurrence Information: 2:5

SURPATIENT, NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS _ _ _ _ _ Occurrence Category: CARDIAC ARREST REQUIRING CPR // <Enter> ICD Diagnosis Code: 102.8 102.8 LATENT YAWS ...OK? YES// <Enter> (YES) Type of Treatment Instituted: CPR Outcome to Date: I IMPROVED SURPATIENT, NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS _____ _____ _____ 1. Occurrence: 2. Occurrence Category: CARDIAC ARREST REQUIRING CPR CARDIAC ARREST REQUIRING CPR 3. ICD Diagnosis Code: 102.8 4. Treatment Instituted: CPR 5. Outcome to Date: IMPROVED 6. Occurrence Comments: Select Occurrence Information: <Enter> SURPATIENT, NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS

Enter/Edit Intraoperative Occurrences

1. CARDIAC ARREST REQUIRING CPR Category: CARDIAC ARREST REQUIRING CPR

Select a number (1), or type 'NEW' to enter another occurrence:

Postoperative Occurrences (Enter/Edit) [SRO POSTOP COMP]

The nurse reviewer uses the *Postoperative Occurrences (Enter/Edit)* option to enter or change information related to postoperative occurrences. Every occurrence entered must have a corresponding occurrence category. For a list of occurrence categories, the user can enter a question mark (?) at the "Enter a New Postoperative Occurrence:" prompt.

After an occurrence category has been entered or edited, the screen will clear and present a summary. The summary organizes the information entered and provides another opportunity to enter or edit data.

Example: Enter a Postoperative Occurrence

Select Cardiac Risk Assessment Information (Enter/Edit) Option: **PO** Postoperative Occurrences (Enter/Edit)

 SURPATIENT,NINETEEN (000-28-7354)
 Case #60183

 JUN 18,2005
 CORONARY ARTERY BYPASS

There are no Postoperative Occurrences entered for this case.

Enter a New Postoperative Occurrence: CARDIAC ARREST REQUIRING CPR Definition Revised (2011): Indicate if there was any cardiac arrest requiring external or open cardiopulmonary resuscitation (CPR) occurring in the operating room, ICU, ward, or out-of-hospital after the chest had been completely closed and within 30 days of surgery. Patients with AICDs that fire but the patient does not lose consciousness should be excluded.

If patient had cardiac arrest requiring CPR, indicate whether the arrest occurred intraoperatively or postoperatively. Indicate the one appropriate response:

- intraoperatively: occurring while patient was in the operating room

- postoperatively: occurring after patient left the operating room

Press RETURN to continue: <Enter>

SURPATIENT,NINETEEN (000-28-7354)Case #60183JUN 18,2005CORONARY ARTERY BYPASS

Occurrence: CARDIAC ARREST REQUIRING CPR
 Occurrence Category: CARDIAC ARREST REQUIRING CPR
 ICD Diagnosis Code:
 Treatment Instituted:
 Outcome to Date:
 Date Noted:
 Occurrence Comments:

Select Occurrence Information: 4:6

SURPATIENT, NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS _____ Treatment Instituted: CPR Outcome to Date: I IMPROVED Date/Time the Occurrence was Noted: 6/19/05 (JUN 19, 2005) SURPATIENT, NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS _____ _ _ _ _ 1. Occurrence: CARDIAC ARREST REQUIRING CPR 2. Occurrence Category: CARDIAC ARREST REQUIRING CPR 3. ICD Diagnosis Code: 4. Treatment Instituted: CPR 5. Outcome to Date: IMPROVED 6. Date Noted: 06/19/05 7. Occurrence Comments: _____ Select Occurrence Information: <Enter> SURPATIENT, NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS ------Enter/Edit Intraoperative Occurrences 1. CARDIAC ARREST REQUIRING CPR Category: CARDIAC ARREST REQUIRING CPR

Select a number (1), or type 'NEW' to enter another occurrence:

Alert Coder Regarding Coding Issues [SROA CODE ISSUE]

This option allows the nurse reviewer to send an alert to the coder when there may be an issue with the CPT codes or the Postoperative Diagnosis codes for a Surgery case. When this option is selected, the nurse reviewer can enter a free-text message that will be sent to the coder on record, as well as to a predefined mail group identified in the Surgery Site Parameter titled CODE ISSUE MAIL GROUP. The message will not be sent if there is no coder, or if the mail group is not defined.

Example : Alert Coder Regarding Coding Issues

Select Cardiac Risk Assessment Information (Enter/Edit) Option: CODE Alert Coder Regarding Coding Issues					
Select Patient: SURPATIENT,NINETEEN 000287354 YES SC VETERAN					
SURPATIENT, NINETEEN 000-28-7354					
1. 05-10-05 CHOLECYSTECOMY (COMPLETED)					
2. 06-18-05 * CORONARY ARTERY BYPASS (COMPLETED)					
Select Operation: 2					
SURPATIENT,NINETEEN (000-28-7354) Case #60183 JUN 18,2005 CORONARY ARTERY BYPASS					
The following "final" codes have been entered for the case.					
Principal CPT Code: 33510 Other CPT Codes: NOT ENTERED Postop Diagnosis Code (ICD9): 402.10 HYP HEART DIS BENING W/0 FAIL					
If you believe that the information coded is not correct and would like to alert the coders of the potential issue, enter a brief description of your concern below.					
Do you want to alert the coders (Y/N)? YES// <enter></enter>					
<pre>==[WRAP]==[INSERT]====< Coding Discrepancy Comments >===[<pf1>H=Help]==== I have reviewed this case for VASQIP. The final Principal CPT Code entered is 33510. I would like to talk to you regarding the code. I think the code should be 33502. Please call me at X2545. <=====T=====T=====T=====T=====T=====T====</pf1></pre>					
1. Transmit Message 2. Edit Text					

Select Number: 1// <Enter>

(This page included for two-sided copying.)

Print a Surgery Risk Assessment [SROA PRINT ASSESSMENT]

The *Print a Surgery Risk Assessment* option prints an entire Surgery Risk Assessment Report for an individual patient. This report can be displayed temporarily on a screen. As the report fills the screen, the user will be prompted to press the **<Enter>** key to go to the next page. A permanent record can be made by copying the report to a printer. When using a printer, the report is formatted slightly differently from the way it displays on the terminal.

Example 1: Print Surgery Risk Assessment for a Non-Cardiac Case					
Select Surgery Risk Assessment Menu Option: P Print a Surgery Risk Assessment					
		1			
Do you want to batch print assessments	for a specific	date range ?	NO//	<enter></enter>	
Select Patient: SURPATIENT, FORTY ERAN	05-07-23	000777777	NO	NSC VET	
SURPATIENT, FORTY 000-77-7777					
1. 02-10-04 * CABG (INCOMPLETE)					
2. 01-09-06 APPENDECTOMY (COMPLETED)					
Select Surgical Case: 2					
Print the Completed Assessment on which Device: [Select Print Device]					
printout follows					

VA NON-CARDIAC RISK ASSESSMENT Assessment: 236 PAGE 1 FOR SURPATIENT, FORTY 000-77-7777 (COMPLETED) _____

Medical Center: ALBANY Age: 81 Sex:

Operation Date: JAN 09, 2006 MALE Ethnicity: NOT HISPANIC OR LATINO Race: AMERICAN INDIAN OR ALASKA NATIVE, NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER, WHITE Transfer Status: NOT TRANSFERRED Observation Admission Date: NA Observation Discharge Date: NA NA Observation Treating Specialty: Hospital Admission Date: JAN 7,2006 11:15 JAN 12,2006 10:30 Hospital Discharge Date: Admitted/Transferred to Surgical Service: JAN 7,2006 11:15 In/Out-Patient Status: INPATIENT Assessment Completed by: SURNURSE, SEVEN

PREOPERATIVE INFORMATION

GENERAL:	NO	HEPATOBILIARY:	NO
Height: 70) INCHES	Ascites:	NO
Weight:	180 LBS.		
Diabetes Mellitus:	NO	GASTROINTESTINAL:	NO
Current Smoker W/I 1 Year:	NO	Esophageal Varices:	NO
ETOH > 2 Drinks/Day:	NO		
Dyspnea:	NO	CARDIAC:	NO
Preop Sleep Apnea: I	LEVEL 1	CHF Within 1 Month:	NO
DNR Status:	NO	MI Within 6 Months:	NO
Preop Funct Status: INDE	EPENDENT	Previous PCI:	NO
		Previous Cardiac Surgery:	NO
PULMONARY:	NO	Angina Within 1 Month:	NO
Ventilator Dependent:	NO	Hypertension Requiring Meds:	NO
History of Severe COPD:	NO		
Current Pneumonia:	NO	VASCULAR:	NO
		Revascularization/Amputation:	NO
		Rest Pain/Gangrene:	NO
RENAL:	YES	NUTRITIONAL/IMMUNE/OTHER:	YES
Acute Renal Failure:	NO	Disseminated Cancer:	NO
Currently on Dialysis:	NO	Open Wound:	NO
		Steroid Use for Chronic Cond.:	NO
CENTRAL NERVOUS SYSTEM:	YES	Weight Loss > 10%:	NO
Impaired Sensorium:	NO	Bleeding Disorders:	NO
Coma:	NO	Transfusion > 4 RBC Units:	NO
Hemiplegia:	NO	Chemotherapy W/I 30 Days:	NO
History of TIAs:	NO	Radiotherapy W/I 90 Days:	NO
CVA/Stroke w. Neuro Deficit:	YES	Preoperative Sepsis:	NONE
CVA/Stroke w/o Neuro Deficit:	NO	Pregnancy: NOT APPLIC	ABLE
Tumor Involving CNS:	NO		

OPERATION DATE/TIMES INFORMATION

Patient in Room (PIR): JAN 9,2006 07:25 Procedure/Surgery Start Time (PST): JAN 9,2006 07:25 Procedure/Surgery Finish (PF): JAN 9,2006 08:00 Patient Out of Room (POR): JAN 9,2006 08:10 Anesthesia Start (AS): JAN 9,2006 07:15 Anesthesia Finish (AF): JAN 9,2006 08:08 Discharge from PACU (DPACU): JAN 9,2006 09:15

Example 2: Print Surgery Risk Assessment for a Cardiac Case

Select Surgery Risk Assessment Menu Option: P Print a Surgery Risk Assessment			
Do you want to batch print assessments for a specific date range ? NO// <enter></enter>			
Select Patient: R9922 SURPATIENT,NINE 12-19-51 000345555 NO SC VETERAN			
SURPATIENT,NINE 000-34-5555			
SORPAILENI, NIME 000-54-5555			
1. 07-01-06 * CABG X3 (1A,2V), ARTERIAL GRAFTING (TRANSMITTED)			
2. 03-27-05 INGUINAL HERNIA (TRANSMITTED)			
3. 07-03-04 PULMONARY LOBECTOMY (TRANSMITTED)			
Select Surgical Case: Select Surgical Case: 1			
Print the Completed Assessment on which Device: [Select Print Device]			
printout follows			

VA SURGICAL QUALITY IMPROVEMENT PROGRAM - CARDIAC SPECIALTY _____ I. IDENTIFYING DATA Patient: SURPATIENT, NINE 000-34-5555 Case #: 238 Fac./Div. #: 500 Surgery Date: 07/01/06 Address: Anyplace Way Phone: NS/Unknown Zip Code: 33445-1234 Date of Birth: 12/19/51 II. CLINICAL DATA MALEPrior MI:< OR = / DATS OF SOLK</th>56# of prior heart surgeries:176 inPrior heart surgeries:Valve-only210 lbPeripheral Vascular Disease:YESORALCerebral Vascular Disease:NOYESAngina (use CCS Class):IVUTE (use NYHA Class):II Gender: Prior MI: < OR = 7 DAYS OF SURG Age: Height: Weight: Diabetes: COPD: FEV1:NSCHF (use NYHA Class):Cardiomegaly (X-ray):YESCurrent Diuretic Use:Pulmonary Rales:YESCurrent Digoxin Use: CHF (use NYHA Class): YES NO Current Smoker: WITHIN 2 WEEKS OF SURG IV NTG 48 Hours Preceding Surgery: YES Active Endocarditis:NOPreop Circulatory Device:NONEResting ST Depression:NOHypertension:YES Functional Status: INDEPENDENT Preoperative Atrial Fibrillation: NO PCT: None III. DETAILED LABORATORY INFO - PREOPERATIVE VALUES ng/dl (NS) Albumin: g/dl (NS) Triglyceride: mg/dl (NS) Potassium: mg/dl (NS) T. Bilirubin: mg/dl (NG) Creatinine: mg/dl (NS) T. Cholesterol: mg/dl (NS) HDL: mg/dl (NS) LDL: mg/dl (NS) Hemoglobin Alc: % (NS) mg/dl (NS) mg/dl (NS) IV. CARDIAC CATHETERIZATION AND ANGIOGRAPHIC DATA Cardiac Catheterization Date: 06/28/06 Procedure: NS Native Coronaries: LVEDP: NS Left Main Stenosis: NS Aortic Systolic Pressure: NS LAD Stenosis: NS Right Coronary Stenosis: NS Circumflex Stenosis: For patients having right heart cath: NS PA Systolic Pressure: NS PAW Mean Pressure: NS If a Re-do, indicate stenosis in graft to: LAD: NS Right coronary (include PDA): NS Circumflex: NS _____ LV Contraction Grade (from contrast or radionuclide angiogram or 2D Echo): Grade Ejection Fraction Range Definition NO LV STUDY _____ Mitral Regurgitation: NS Aortic stenosis: NS V. OPERATIVE RISK SUMMARY DATA Physician's Preoperative Estimate of Operative Mortality: NS 07/28/06 15:30) ASA Classification: 3-SEVERE DISTURB. Surgical Priority: ELECTIVE 07/28/06 15:31) Surgical Priority: ELECTIVE Principal CPT Code: 33517 Other Procedures CPT Codes: 33510 Preoperative Risk Factors: Wound Classification: CLEAN

SURPATIENT, NINE 00-34-5555 _____ VI. OPERATIVE DATA Cardiac surgical procedures with or without cardiopulmonary bypass CABG distal anastomoses:Maze procedure:NO MAZE PERFORMEDNumber with Vein:1ASD repair:NO ASD repair: VSD repair: Number with Vein: 1 Number with IMA: NO Number with IMA:IVSD repair:Number with Radial Artery:0Myectomy:Number with Other Artery:1Myxoma resection:Number with Other Conduit:1Other tumor resection:LV Aneurysmectomy:NOCardiac transplant:Bridge to transplant/Device:NONEGreat Vessel Repair: NO NO NO NO NO NO Endovascular Repair: TMR: NO NO Other Cardiac procedure(s): PRIMARY REPAIR Aortic Valve Procedure: NONE Mitral Valve Procedure: Tricuspid Valve Procedure: NONE Pulmonary Valve Procedure: NONE * Other Cardiac procedures (Specify): Indicate other cardiac procedures only if done with cardiopulmonary bypass Foreign body removal: YES Pericardiectomy: YES Other Operative Data details Total CPB Time: 85 min Total Ischemic Time: 60 min FULL STERNOTOMY Incision Type: Conversion Off Pump to CPB: N/A (began on-pump/ stayed on-pump) VII. OUTCOMES Operative Death: NO Date of Death: Perioperative (30 day) Occurrences: Perioperative MI: NO Repeat cardiac Surg procedure: YES Endocarditis: NO Tracheostomy: YES Renal Failure Requiring Dialysis: NO Ventilator supp within 30 days: YES Mediastinitis: YES Stroke/CVA: NO Cardiac Arrest Requiring CPR:YESComa > or = 24 Hours:NOReoperation for Bleeding:NONew Mech Circulatory Support:YESOn ventilator > or = 48 hr:NOPostop Atrial Fibrillation:NO YES Wound Disruption: YES VIII. RESOURCE DATA Hospital Admission Date: 06/30/06 06:05 Hospital Discharge Date: 07/10/06 08:50
 Time Patient In OR:
 07/10/06 10:00

 Operation Ended:
 07/10/06 12:30
 Operation Began: 07/01/06 10:10 Time Patient Out OR: 07/01/06 12:20 Date and Time Patient Extubated: 07/10/06 13:13 Postop Intubation Hrs: +1.9 Date and Time Patient Discharged from ICU: 07/10/06 08:00 Patient is Homeless: NS Cardiac Surg Performed at Non-VA Facility: UNKNOWN Resource Data Comments: IX. SOCIOECONOMIC, ETHNICITY, AND RACE Employment Status Preoperatively: SELF EMPLOYED Ethnicity: NOT HISPANIC OR LATINO Race Category(ies): AMERICAN INDIAN OR ALASKA NATIVE, NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER, WHITE X. DETAILED DISCHARGE INFORMATION Discharge ICD-9 Codes: 414.01 V70.7 433.10 285.1 412. 307.9 427.31 Type of Disposition: TRANSFER Place of Disposition: HOME-BASED PRIMARY CARE (HBPC) Primary care or referral VAMC identification code: 526 Follow-up VAMC identification code: 526 *** End of report for SURPATIENT, NINE 000-34-5555 assessment #238 ***

(This page included for two-sided copying.)

Monthly Surgical Case Workload Report [SROA MONTHLY WORKLOAD REPORT]

The *Monthly Surgical Case Workload Report* option generates the Monthly Surgical Case Workload Report that may be printed and/or transmitted to the VASQIP national database. The report can be printed for a specific month, or for a range of months.

Example: Monthly Surgical Case Workload Report - Single Month

Select Surgery Risk Assessment Menu Option: M Monthly Surgical Case Workload Report Report of Monthly Case Workload Totals Print which report? 1. Report for Single Month 2. Report for Range of Months Select Number (1 or 2): 1// <Enter> This option provides a report of the monthly risk assessment surgical case workload totals which include the following categories: 1. All cases performed 2. Eligible cases 3. Eligible cases meeting exclusion criteria 4. Assessed cases 5. Not logged eligible cases 6. Cardiac cases 7. Non-cardiac cases 8. Assessed cases per day (based on 20 days/month) The second part of this report provides the total number of incomplete assessments remaining for the month selected and the prior 12 months. Compile workload totals for which month and year? MAY 2007// <Enter> Do you want to print all divisions? YES// <Enter> This report may be printed and/or transmitted to the national database. Do you want this report to be transmitted to the central database? NO// <Enter> Print report on which Device: [Select Print Device] -----printout follows------

MAYBERRY, NC REPORT OF MONTHLY SURGICAL CASE W FOR MAY 2007	IORKL	OAD
TOTAL CASES PERFORMED	=	249
TOTAL ELIGIBLE CASES	=	227
CASES MEETING EXCLUSION CRITERIA	=	114
NON-SURGEON CASE	=	55
EXCEEDS MAX. ASSESSMENTS	=	0
EXCEEDS MAXIMUM TURPS	=	0
STUDY CRITERIA	=	59
SCNR WAS ON A/L	=	0
CONCURRENT CASE	=	0
EXCEEDS MAXIMUM HERNIAS	=	0
ASSESSED CASES	=	135
NOT LOGGED ELIGIBLE CASES	=	0
CARDIAC CASES	=	16
NON-CARDIAC CASES	=	119
ASSESSED CASES PER DAY	=	6.75

NUMBER OF INCOMPLETE ASSESSMENTS REMAINING FOR PAST YEAR

		CARDIAC	NON-CARDIAC	TOTAL
MAY	2006	0	0	0
JUN	2006	0	0	0
JUL	2006	0	0	0
AUG	2006	0	0	0
SEP	2006	0	0	0
OCT	2006	0	0	0
NOV	2006	0	0	0
DEC	2006	0	0	0
JAN	2007	0	0	0
FEB	2007	0	0	0
MAR	2007	0	0	0
APR	2007	0	0	0
MAY	2007	15	82	97
		15	82	97

Update 1-Liner Case [SROA ONE-LINER UPDATE]

The *Update 1-Liner* option may be used to enter missing data for the 1-liner cases (major cases marked for exclusion from assessment, minor cases, and cardiac-assessed cases that transmit to the VASQIP database as a single line or two of data). Cases edited with this option will be queued for transmission to the VASQIP database at Chicago.

Example: Update 1-Liner Case Select Surgery Risk Assessment Menu Option: O Update 1-Liner Case Select Patient: SURPATIENT, TWELVE 02 - 12 - 28000418719 YES SC VETERAN SURPATIENT, TWELVE 000-41-8719 1. 08-07-04 REPAIR DIAPHRAGMATIC HERNIA (COMPLETED) 2. 02-18-99 TRACHEOSTOMY, BRONCHOSCOPY, ESOPHAGOSCOPY (COMPLETED) 3. 09-04-97 CHOLECYSTECTOMY (COMPLETED) Select Case: 1 SURPATIENT, TWELVE (000-41-8719) Case #142 Transmission Status: QUEUED TO TRANSMIT >> Coding Complete << AUG 7,2004 REPAIR DIAPHRAGMATIC HERNIA (CPT Code: 39540) 1. In/Out-Patient Status:OUTPATIENT2. Surgical Specialty:GENERAL(OR WHEN NOT DEFINED BELOW)3. Surgical Priority:STANDBY4. Attending Code:LEVEL A. ATTENDING DOING THE OPERATION 5. ASA Class: 2-MILD DISTURB. 6. Wound Classification.
 7. Anesthesia Technique: GENERAL
 8. CPT Codes (view only): 39540
 NONE 6. Wound Classification: 9. Other Procedures: ***NONE ENTERED Select number of item to edit: 6 Wound Classification: C CLEAN SURPATIENT, TWELVE (000-41-8719) Case #142 Transmission Status: QUEUED TO TRANSMIT >> Coding Complete << AUG 7,2004 REPAIR DIAPHRAGMATIC HERNIA (CPT Code: 39540) -----1. In/Out-Patient Status:OUTPATIENT2. Surgical Specialty:GENERAL(OR WHEN NOT DEFINED BELOW)3. Surgical Priority:STANDBY4. Attending Code:LEVEL A. ATTENDING DOING THE OPERATION 2-MILD DISTURB. 5. ASA Class: 6. Wound Classification: CLEAN 7 Aposthesia Technique: GENER 7. Anesthesia Technique: GENERAL 8. CPT Codes (view only): 39540 9. Other Procedures: ***NONE ENTERED*** Select number of item to edit:

(This page included for two-sided copying.)

Queue Assessment Transmissions [SROA TRANSMIT ASSESSMENTS]

The *Queue Assessment Transmissions* option may be used to manually queue the VASQIP transmission process to run at a selected time. The VASQIP transmission process is a part of the nightly maintenance and cleanup process.

Example: Queue Assessment Transmissions

Select Surgery Risk Assessment Menu Option: **T** Queue Assessment Transmissions Transmit Surgery Risk Assessments Requested Start Time: NOW// **<Enter>** Queued as task #2651700 Press RETURN to continue (This page included for two-sided copying.)

Alert Coder Regarding Coding Issues [SROA CODE ISSUE]

This option allows the nurse reviewer to send an alert to the coder when there may be an issue with the CPT codes or the Postoperative Diagnosis codes for a Surgery case. When this option is selected, the nurse reviewer can enter a free-text message that will be sent to the coder on record, as well as to a predefined mail group identified in the Surgery Site Parameter titled CODE ISSUE MAIL GROUP. The message will not be sent if there is no coder, or if the mail group is not defined.

Example : Alert Coder Regarding Coding Issues

Select Surgery Risk Assessment Menu Option: CODE Alert Coder Regarding Coding Issues Select Patient: SURPATIENT, TWELVE 02-12-28 000418719 YES SC VETERAN SURPATIENT, TWELVE 000-41-8719 1. 08-07-04 REPAIR DIAPHRAGMATIC HERNIA (COMPLETED) 2. 02-18-99 TRACHEOSTOMY, BRONCHOSCOPY, ESOPHAGOSCOPY (COMPLETED) 3. 09-04-97 CHOLECYSTECTOMY (COMPLETED) Select Operation: 1 SURPATIENT, TWELVE (000-41-8719) Case #142 AUG 7,2004 REPAIR DIAPHRAGMATIC HERNIA The following "final" codes have been entered for the case. Principal CPT Code: 39540 REPAIR DIAPHRAGMATIC HERNIA Other CPT Codes: NOT ENTERED Postop Diagnosis Code (ICD9): 551.3 DIAPHRAGM HERNIA W GANGR (w C/C) If you believe that the information coded is not correct and would like to alert the coders of the potential issue, enter a brief description of your concern below. Do you want to alert the coders (Y/N)? YES// <Enter> ==[WRAP]==[INSERT]====< Coding Discrepancy Comments >===[<PF1>H=Help]==== I have reviewed this case for VASQIP. The final Principal CPT Code entered is 39540. I would like to talk to you regarding the code. I think the code should be 39541. Please call me at X2545. 1. Transmit Message 2. Edit Text Select Number: 1// <Enter> Transmitting message...

(This page included for two-sided copying.)

Risk Model Lab Test [SROA LAB TEST EDIT]

In order to assist the nurse reviewer, in the *Surgery Risk Assessment Menu* is the *Risk Model Lab Test* (*Enter/Edit*) option, which allows the nurse to map VASQIP data in the RISK MODEL LAB TEST file (#139.2). The option synonym is ERM.

Risk Model Lab Test (Enter/Edit) Select Surgery Risk Assessment Menu Option: Risk Model Lab Test (Enter/Edit) Risk Model Lab Test (Enter/Edit) Select item to edit from list below: 1. ALBUMIN 14. INR 2. ALKALINE PHOSPHATASE 15. LDL 3. ANION GAP 16. PLATELET COUNT 4. B-TYPE NATRIURETIC PEPTIDE 17. POTASSIUM 5. BUN 18. PT 19. PTT 6. CHOLESTEROL 8. CPK-MB 20. SGOT 21. SODIUM 22. TOTAL BILIRUBIN 9. CREATININE 10. HDL TRIGLYCERIDE
 TROPONIN I
 TROPONIN T 11. HEMATOCRIT 12. HEMOGLOBIN 13. HEMOGLOBIN A1C 26. WHITE BLOOD COUNT Enter number (1-25): 6

Risk Model Lab Test (Enter/Edit)

Test Name: CHOLESTEROL

Laboratory Data Name(s): NONE ENTERED

Specimen: SERUM

Do you want to edit this test ? NO// YES

Select LABORATORY DATA NAME: CHOLESTEROL 1 CHOLESTEROL 2 CHOLESTEROL CRYSTALS CHOOSE 1-2: 1 CHOLESTEROL Select LABORATORY DATA NAME: <Enter> Specimen: SERUM// <Enter>

Risk Mode	el Lab Test (Enter/Edit)			
Select item to edit from list below:				
1. ALBUMIN	14. INR			
2. ALKALINE PHOSPHATASE	15. LDL			
3. ANION GAP	16. PLATELET COUNT			
4. B-TYPE NATRIURETIC PEPTIDE	17. POTASSIUM			
5. BUN	18. PT			
6. CHOLESTEROL	19. PTT			
7. CPK	20. SGOT			
8. CPK-MB	21. SODIUM			
9. CREATININE	22. TOTAL BILIRUBIN			
10. HDL	23. TRIGLYCERIDE			
11. HEMATOCRIT	24. TROPONIN I			
12. HEMOGLOBIN	25. TROPONIN T			
13. HEMOGLOBIN A1C	26. WHITE BLOOD COUNT			

Enter number (1-26):

Introduction

The Transplant Assessment module allows qualified personnel to create and manage transplant assessments. Menu options provide the ability to enter transplant assessment information for a patient and transmit the assessment to the Veterans Affairs Surgery Quality Improvement Program (VASQIP) national databases. Options are also provided to print and list transplant assessments.

(This page included for two-sided copying.)

SURPATIENT, NINETYSIX (0288) VACO ID: 12121 CASE: 482 PAGE: 1 OF 5 JUN 17,2008 KIDNEY TRANSPLANT RECIPIENT INFORMATION _____ _____ 1. VACO ID: 12121 2. Date Placed on Waiting: 3. Date Started Dialysis: Recipient ABO Blood Type:
 Recipient CMV: Diagnosis Information _____ 6. Calcineurin Inhibitor Toxicity:
7. Glomerular Sclerosis/Nephritis:
8. Graft Failure:
9. Job Norphynophylic
14. Polycistic Disease:
15. Renal Cancer:
16. Bojostion: 8. Graft Failure:
 9. IgA Nephropathy: 15. Renal Cancer: 16. Rejection: 10. Lithium Toxicity: 11. Membranous Nephropathy: 12. Transplant Comments: _____ Select Transplant Information to Edit: 2:5 SURPATIENT, NINETYSIX (0288) VACO ID: 12121 CASE: 482 JUN 17,2008 KIDNEY TRANSPLANT Date Placed on Waiting List: 05/04/2008 (MAY 04, 2008) Date Started Dialysis: 1 21 08 (JAN 21, 2008) Recipient ABO Blood Type: 0 0 Recipient CMV: + POSITIVE SURPATIENT, NINETYSIX (0288) VACO ID: 12121 CASE: 482 PAGE: 1 OF 5 JUN 17,2008 KIDNEY TRANSPLANT RECIPIENT INFORMATION _____ 1. VACO ID: 12121 Date Placed on Waiting: MAY 04, 2008
 Date Started Dialysis: JAN 21, 2008
 Recipient ABO Blood Type: 0 5. Recipient CMV: POSITIVE Diagnosis Information _____ Calcineurin Inhibitor Toxicity:
 Glomerular Sclerosis/Nephritis:
 Graft Failure:
 Destructive Uropathy from BPH:
 Polycistic Disease:
 Renal Cancer: 16. Rejection: 9. lgA Nephropathy: 10. Lithium Toxicity: 11. Membranous Nephropathy: 12. Transplant Comments: -----Select Transplant Information to Edit: <Enter>

	ATIENT,NINETYSIX 17,2008 KIDNEY		ID: 12121		PAGE: 2 OF 5 TRANSPLANT INFORMATION	
2. (3. 7 4. (5. 1 6. 1 7.	Warm Ischemia tir Cold Ischemia tir Total Ischemia t Crossmatch D/R: PRA at Listing: PRA at Transplant IVIG Recipient: Plasmapheresis:	ne: .me:				
HLA '	Typing (#,#,#,#)					
9. 1 10. 1 11. 1 12. 1 13. 1	Recipient HLA-A: Recipient HLA-B: Recipient HLA-C: Recipient HLA-DR Recipient HLA-BW Recipient HLA-DQ	:				
Sele	ct Transplant Ini	formation to Ed	lit: <enter:< td=""><td>></td><td></td><td></td></enter:<>	>		
SURP	_	(0288) VACO			PAGE: 3 OF 5 RISK ASSESSMENT	
SURPJ JUN 1 2. 1 3. 0 4. 2 5. 1 6. 2 7. 1 8. 2 9. 1 10. 1 11. 1 12. 1 13. 1	- ATIENT,NINETYSIX	(0288) VACO TRANSPLANT athy: hy: immediately Pr Med and Diet): nce Abuse: cis for CMV/Ant cis for TB/Anti	ID: 12121	CASE: 482	RISK ASSESSMENT	

Select Transplant Information to Edit: <Enter>

JUN 17,2008 KIDNEY TRANSPLANT	12121 CASE: 482	PAGE: 4 OF 5 DONOR INFORMATION
. Donor Race:		
2. Donor Gender: 3. Donor Height:	HLA Typing (# # # #)
4. Donor Weight:	===========	
5. Donor DOB:	13. Donor HI	A-A:
5. Donor Age:	14. Donor HI	
7. Donor ABO Blood Type: 3. Donor CMV:	15. Donor HI 16. Donor HI	
Donor Substance Abuse:	17. Donor HI	
10. Deceased Donor:	18. Donor HI	A-DQ:
11. Living Donor:		
12. Donor with Malignancy:		
SURPATIENT,NINETYSIX (0288) VACO ID: JUN 17,2008 KIDNEY TRANSPLANT		PAGE: 5 OF 5 PANCREAS INFORMATION
	STUDY	
. Pancreas (SPK/PAK): NO		
L. Pancreas (SPK/PAK): NO 2. Glucose at Time of Listing: NO	STUDY	
3. C-peptide at Time of Listing: NO	STUDY	
B. C-peptide at Time of Listing: NO A. Pancreatic Duct Anastomosis: NO	STUDY STUDY	
B. C-peptide at Time of Listing:NO4. Pancreatic Duct Anastomosis:NO5. Glucose Post Transplant:NO	STUDY STUDY STUDY	
3. C-peptide at Time of Listing:NO4. Pancreatic Duct Anastomosis:NO5. Glucose Post Transplant:NO6. Amylase Post Transplant:NO	STUDY STUDY STUDY STUDY	
3. C-peptide at Time of Listing:NO4. Pancreatic Duct Anastomosis:NO5. Glucose Post Transplant:NO6. Amylase Post Transplant:NO7. Lipase Post Transplant:NO8. Insulin Req Post transplant:NO	STUDY STUDY STUDY STUDY STUDY STUDY	
3. C-peptide at Time of Listing:NO4. Pancreatic Duct Anastomosis:NO5. Glucose Post Transplant:NO6. Amylase Post Transplant:NO	STUDY STUDY STUDY STUDY STUDY STUDY	
3. C-peptide at Time of Listing:NO4. Pancreatic Duct Anastomosis:NO5. Glucose Post Transplant:NO6. Amylase Post Transplant:NO7. Lipase Post Transplant:NO8. Insulin Req Post transplant:NO	STUDY STUDY STUDY STUDY STUDY STUDY	
 B. C-peptide at Time of Listing: NO Pancreatic Duct Anastomosis: NO Glucose Post Transplant: NO Amylase Post Transplant: NO Lipase Post Transplant: NO Insulin Req Post transplant: NO Oral Hypoglycemics Req Post-TX: NO 	STUDY STUDY STUDY STUDY STUDY STUDY STUDY	
C-peptide at Time of Listing:NOPancreatic Duct Anastomosis:NOGlucose Post Transplant:NOAmylase Post Transplant:NOLipase Post Transplant:NOInsulin Req Post transplant:NO	STUDY STUDY STUDY STUDY STUDY STUDY STUDY	

Edit a Transplant Assessment

When selecting an existing transplant assessment, the user has the following options.

- Enter Transplant Assessment Information
- Delete Transplant Assessment Entry
- Update Transplant Assessment Status to 'COMPLETE'
- Change VA/Non-VA Transplant Indicator

Enter Transplant Assessment Information

Example: Editing a Transplant Assessment

```
Division: ALBANY (500)
   Е
          Enter/Edit Transplant Assessments
          Print Transplant Assessment
   P
          List of Transplant Assessments
   L
   S
         Transplant Assessment Parameters (Enter/Edit)
Select Transplant Assessment Menu Option: E Enter/Edit Transplant Assessments
Select Patient: SURPATIENT, NINETYSIX 05-05-64 666000288 NSC VETERAN
SURPATIENT, NINETYSIX 666-00-0288
1. 06-17-08 KIDNEY TRANSPLANT (INCOMPLETE)
2. ----
             CREATE NEW TRANSPLANT ASSESSMENT
Select Assessment: 1
SURPATIENT, NINETYSIX
06-17-06
              KIDNEY TRANSPLANT (INCOMPLETE)
1. Enter Transplant Assessment Information
2. Delete Transplant Assessment Entry
3. Update Transplant Assessment Status to 'COMPLETE'
4. Change VA/Non-VA Transplant Indicator
Select Number: 1// <Enter>
SURPATIENT, NINETYSIX (0288) VACO ID: 12121 CASE: 482
                                                                         PAGE: 1 OF 5
                                                    RECIPIENT INFORMATION
JUN 17,2008 KIDNEY TRANSPLANT
1. VACO ID:
                               12121

    Date Placed on Waiting: MAY 04, 2008
    Date Started Dialysis: JAN 21, 2008
    Recipient ABO Blood Type: O

5. Recipient CMV:
                               POSITIVE
Diagnosis Information
_____

6. Calcineurin Inhibitor Toxicity:
7. Glomerular Sclerosis/Nephritis:
8. Graft Failure:
9. Jab Nephropathy:
13. Obstructive Uropathy from BPH:
14. Polycistic Disease:
15. Renal Cancer:
16. Bojostion:

9. lgA Nephropathy:
                                           16. Rejection:
10. Lithium Toxicity:
11. Membranous Nephropathy:
12. Transplant Comments:
Select Transplant Information to Edit: 6
```

The following table contains terms that are used throughout the *Surgery V.3.0 User Manual*, and will aid the user in understanding the use of the Surgery package.

Term	Definition
Aborted	Case status indicating the case was cancelled after the patient entered the operating room. Cases with ABORTED status must contain entries in TIME PAT OUT OR field (#.205) and/or TIME PAT IN OR field (#.232), plus CANCEL DATE field (#17) and/or CANCEL REASON field (#18).
ASA Class	This is the American Society of Anesthesiologists classification relating to the patient's physiologic status. Numbers followed by an 'E' indicate an emergency.
Attending Code	Code that corresponds to the highest level of supervision provided by the attending staff surgeon during the procedure.
Blockout Graph	Graph showing the availability of operating rooms.
Cancelled Case	Case status indicating that an entry has been made in the CANCEL DATE field and/or the CANCEL REASON field without the patient entering the operating room.
CCSHS	VA Center for Cooperative Studies in Health Services located at Hines, Illinois.
CICSP	Continuous Improvement in Cardiac Surgery Program.
Completed Case	Case status indicating that an entry has been made in the TIME PAT OUT OR field.
Concurrent Case	A patient undergoing two operations by different surgical specialties at the same time, or back to back, in the same operating room.
CPT Code	Also called Operation Code. CPT stands for Current Procedural Terminology.
CRT	Cathode ray tube display. A display device that uses a cathode ray tube.
Intraoperative Occurrence	Perioperative occurrence during the procedure.
Major	Any operation performed under general, spinal, or epidural anesthesia plus all inguinal herniorrhaphies and carotid endarterectomies regardless of anesthesia administered.
Minor	All operations not designated as Major.
New Surgical Case	A surgical case that has not been previously requested or scheduled such as an emergency case. A surgical case entered in the records without being booked through scheduling will not appear on the Schedule of Operations or as an operative request.
Non-Operative Occurrence	Occurrence that develops before a surgical procedure is performed.
Not Complete	 Case status indicating one of the following two situations with no entry in the TIME PAT OUT OR field (#.232). 1) Case has entry in TIME PAT IN OR field (#.205). 2) Case has not been requested or scheduled.
NSQIP	National Surgical Quality Improvement Program.
Operation Code	Identifying code for reporting medical services and procedures performed by physicians. See CPT Code.

PACU	Post Anesthesia Care Unit.
Postoperative	Perioperative occurrence following the procedure.
Occurrence	
Procedure Occurrence	Occurrence related to a non-O.R. procedure.
Requested	Operation has been slotted for a particular day but the time and operating room are not yet firm.
Risk Assessment	Part of the Surgery software that provides medical centers a mechanism to track information related to surgical risk and operative mortality. Completed assessments are transmitted to the VASQIP national database for statistical analysis.
Scheduled	Operation has both an operating room and a scheduled starting time, but the operation has not yet begun.
Screen Server	A format for displaying data on a cathode ray tube display. Screen Server is designed specifically for the Surgery Package.
Screen Server Function	The Screen Server prompt for data entry.
Service Blockouts	The reservation of an operating room for a particular service on a recurring basis. The reservation is charted on a blockout graph.
Transplant	Part of the Surgery software that provides medical centers a mechanism to
Assessments	track information related to transplant risk and operative mortality. Completed
	assessments are transmitted to the VASQIP national database for statistical
I LL COT	analysis.
VASQIP	Veterans Affairs Surgery Quality Improvement Program.

Index

Α

AAIS, 437, 438 anesthesia agents, 130, 162 entering data, 163 printing information, 170 staff, 164 techniques, 162 anesthesia agents flagging a drug, 431 anesthesia personnel, 61, 130 assigning, 173 scheduling, 84 anesthesia technique entering information, 165, 173 assessment changing existing, 465 changing status of, 487 creating new, 465 upgrading status of, 465 Automated Anesthesia Information System (AAIS), 437, 438

В

bar code reader, 160 blockout an operating room, 86 blockout graph, 60 Blood Bank, 160 blood product label, 160 verification, 160 book an operation, 25 book concurrent operation, 45

С

cancellation rates calculations, 347 case cancelled, 345 cardiac, 465 delayed, 338 designation, 97 editing cancelled, 400 list of requested, 57 scheduled, 97, 345 updating the cancellation date, 83 updating the cancellation reason, 83 verifying, 352 Chief of Surgery, 178, 251, 398 Code Set Versioning, 525 coding checking accuracy of procedures, 311 entry, 207 validation, 207 comments adding, 205 completed cases, 355, 357 PCE filing status of, 238, 273 report of, 232, 234, 257, 265, 267 reports on, 252 staffing information for, 285 surgical priority, 269 complications, 94, 460 concurrent case, 94 adding, 74 defined, 15 scheduling, 61 scheduling unrequested operations, 69 condensed characters, 26 count clinic active. 278 CPT codes, 59, 207, 220, 224, 255, 525 CPT modifiers, 525 cultures, 155, 197 cutoff time, 15, 42

D

death totals, 378 deaths reviewing, 330 within 30 days of surgery, 183, 327 within 90 days of surgery, 330 delays reasons for, 340 devices, 157 updating list of, 429 diagnosis, 115, 208, 238, 273 dosage, 159, 169 downloading Surgery set of codes, 438

Ε

electronically signing a report Anesthesia Report, 133, 136 Nurse Intraoperative Report, 148 Enter/Edit Transplant Assessments, 531

F

flag a drug, 431

G

Glossary, 549

Η

HL7, 434, 435, 439 master file updates, 437, 438 hospital admission, 385

I

ICD9 codes, 207, 525 interim reports, 320 intraoperative occurrence entering, 460, 475 irrigation solutions, 157

Κ

KERNEL audit log, 393 Key Missing Surgical Package Data, 394a

L

laboratory information, 96 entering, 452 Laboratory Package, 320 list of requested cases, 57 List of Transplant Assessments, 544

Μ

medical administration, 96 medications, 159, 169 mortality and morbidity rates, 183, 326 multiple fields, 110

Ν

new surgical case, 102 non-count encounters, 278 non-O.R. procedure, 187 deleting data, 188 editing data, 188 entering data, 188 NSQIP transmission process, 521 nurse staffing information, 295 nursing care, 142

0

occurrence, 180 adding information about a postoperative, 178 editing, 176

entering, 176 intraoperative, 330, 460, 475 adding information about an, 176 M&M Verification Report, 330 number of for delayed operations, 340 postoperative, 330, 462 reviewing, 330 viewing, 325 **Operating Room** determining use of, 414 entering information, 413 percent utilization, 361 rescheduling, 74 reserving on a recurring basis, 86 utilization reports, 415 viewing availability of, 26 viewing availability of, 60 Operating Room Schedule, 89, 253 operation book concurrent, 45 booking, 25, 59 canceling scheduled, 81 close of, 121 delayed, 110, 338, 340 discharge, 121 outstanding requests, 28 patient preparation, 110 post anesthesia recovery, 121 requesting, 25 rescheduling, 74 scheduled, 26 scheduled by surgical specialty, 92 scheduling requested, 59 scheduling unrequested, 64 starting time, 115 operation information entering or editing, 456 operation request deleting, 36 printing a list, 53 Options Admissions Within 14 Days of Outpatient Surgery, 394c Anesthesia Data Entry Menu, 163 Anesthesia for an Operation Menu, 130 Anesthesia Information (Enter/Edit), 164 Anesthesia Menu, 162 Anesthesia Provider Report, 304 Anesthesia Report, 133, 170 Anesthesia Reports, 297 Anesthesia Technique (Enter/Edit), 165 Annual Report of Non-O.R. Procedures, 196 Annual Report of Surgical Procedures, 255 Attending Surgeon Reports, 285 Blood Product Verification, 160 Cancel Scheduled Operation, 81 Cardiac Procedures Requiring CPB (Enter/Edit), 473 Chief of Surgery, 324 Chief of Surgery Menu, 322 Circulating Nurse Staffing Report, 295 Clinical Information (Enter/Edit), 467 Comments Option, 205

Comparison of Preop and Postop Diagnosis, 335 CPT Code Reports, 306 CPT/ICD9 Coding Menu, 207 CPT/ICD9 Update/Verify Menu, 208 Create Service Blockout, 86 Cumulative Report of CPT Codes, 220, 307 Deaths Within 30 Days of Surgery, 395 Delay and Cancellation Reports, 337 Delete a Patient from the Waiting List, 23 Delete or Update Operation Requests, 36 Delete Service Blockout, 88 Display Availability, 26, 60 Edit a Patient on the Waiting List, 22 Edit Non-O.R. Procedure, 190 Ensuring Correct Surgery Compliance Report, 395 Enter a Patient on the Waiting List, 21 Enter Cardiac Catheterization & Angiographic Data, 469 Enter Irrigations and Restraints, 157 Enter PAC(U) Information, 123 Enter Referring Physician Information, 156 Enter Restrictions for 'Person' Fields, 426 Exclusion Criteria (Enter/Edit), 507 File Download, 437 Flag Drugs for Use as Anesthesia Agents, 431 Flag Interface Fields, 435 Intraoperative Occurrences (Enter/Edit), 176, 460, 475 Laboratory Interim Report, 320 Laboratory Test Results (Enter/Edit), 452, 469 List Completed Cases Missing CPT Codes, 230, 317 List of Anesthetic Procedures, 300 List of Invasive Diagnostic Procedures, 387 List of Operations, 232, 257 List of Operations (by Postoperative Disposition), 259 List of Operations (by Surgical Priority), 267 List of Operations (by Surgical Specialty), 234, 265 List of Operations Included on Quarterly Report, 389 List of Surgery Risk Assessments, 489 List of Unverified Surgery Cases, 352 List Operation Requests, 57 List Scheduled Operations, 92 M&M Verification Report, 330, 513 Maintain Surgery Waiting List menu, 17 Make a Request for Concurrent Cases, 45 Make a Request from the Waiting List, 42 Make Operation Requests, 28 Make Reports Viewable in CPRS, 440 Management Reports, 252, 326 Medications (Enter/Edit), 159, 169 Monthly Surgical Case Workload Report, 509 Morbidity & Mortality Reports, 183, 327 Non-Cardiac Risk Assessment Information (Enter/Edit), 445 Non-O.R. Procedures, 187 Non-O.R. Procedures (Enter/Edit), 188 Non-Operative Occurrence (Enter/Edit), 180 Normal Daily Hours (Enter/Edit), 417 Nurse Intraoperative Report, 142, 217 Operating Room Information (Enter/Edit), 413 Operating Room Utilization (Enter/Edit), 415 Operating Room Utilization Report, 361, 419 Operation, 115

Operation (Short Screen), 124 Operation Information, 105 Operation Information (Enter/Edit), 456 Operation Menu, 96 Operation Report, 131 Operation Requests for a Day, 53 Operation Startup, 110 Operation/Procedure Report, 213 Operative Risk Summary Data (Enter/Edit), 471 Outpatient Encounters Not Transmitted to NPCD, 278 Patient Demographics (Enter/Edit), 458 PCE Filing Status Report, 238, 273 Perioperative Occurrences Menu, 175 Person Field Restrictions Menu, 425 Post Operation, 121 Postoperative Occurrences (Enter/Edit), 178, 462, 477 Print 30 Day Follow-up Letters, 503 Print a Surgery Risk Assessment, 481 Print Blood Product Verification Audit Log, 393 Print Surgery Waiting List, 18 Procedure Report (Non-O.R.), 194 Purge Utilization Information, 424 Queue Assessment Transmissions, 521 Remove Restrictions on 'Person' Fields, 428 Report of Cancellation Rates, 347 Report of Cancellations, 345 Report of Cases Without Specimens, 357 Report of CPT Coding Accuracy, 224, 311 Report of Daily Operating Room Activity, 236, 271, 355 Report of Delay Reasons, 340 Report of Delay Time, 342 Report of Delayed Operations, 338 Report of Non-O.R. Procedures, 198, 243 Report of Normal Operating Room Hours, 421 Report of Returns to Surgery, 353 Report of Surgical Priorities, 269 Report of Unscheduled Admissions to ICU, 359 Request Operations menu, 25 Requests by Ward, 55 Reschedule or Update a Scheduled Operation, 74 Resource Data (Enter/Edit), 479 **Review Request Information**, 52 Risk Assessment, 465 Schedule Anesthesia Personnel, 84, 173 Schedule of Operations, 89, 253 Schedule Operations, 59 Schedule Requested Operation, 61 Schedule Unrequested Concurrent Cases, 69 Schedule Unrequested Operations, 64 Scrub Nurse Staffing Report, 293 Surgeon Staffing Report, 289 Surgeon's Verification of Diagnosis & Procedures, 127 Surgery Interface Management Menu, 434 Surgery Package Management Menu, 409 Surgery Reports, 251 Surgery Site Parameters (Enter/Edit), 410 Surgery Staffing Reports, 284 Surgery Utilization Menu, 414 Surgical Nurse Staffing Report, 291 Surgical Staff, 106 Table Download, 438 Tissue Examination Report, 155

Unlock a Case for Editing, 398 Update 1-Liner Case, 519 Update Assessment Completed/Transmitted in Error, 487 Update Assessment Status to 'Complete', 465, 477, a Update Assessment Status to 'COMPLETE', 478 Update Cancellation Reason, 83 Update Cancelled Cases, 400 Update Interface Parameter Field, 439 Update O.R. Schedule Devices, 429 Update Operations as Unrelated/Related to Death, 401 Update Site Configurable Files, 432 Update Staff Surgeon Information, 430 Update Status of Returns Within 30 Days, 181, 399, 464 Update/Verify Procedure/Diagnosis Codes, 209, 402 View Patient Perioperative Occurrences, 325 Wound Classification Report, 363 Options:, 197, 199, 220 outstanding requests defined. 15

Ρ

PACU, 123 PCE filing status, 238, 273 percent utilization, 361, 419 person-type field assigning a key, 426 removing a key, 426, 428 Pharmacy Package Coordinator, 431 positioning devices, 157 Post Anesthesia Care Unit (PACU), 123 postoperative occurrence, 385 entering, 462, 468, 477 preoperative assessment entering information, 449 preoperative information, 15 editing, 52 entering, 29, 65 reviewing, 52 updating, 74 Preoperative Information (Enter/Edit), 449 principal diagnosis, 105 Printing a Transplant Assessment, 541 procedure deleting, 23 dictating a summary, 190 editing data for non-O.R., 190 entering data for non-O.R., 190 filed as encounters, 278 summary for non-O.R., 194 purging utilization information, 424

Q

Quarterly Report, 368 quick reference on a case, 105

R

Referring physician information, 156 reporting tracking cancellations, 337 tracking delays, 337 reports Admissions Within 14 Days of Outpatient Surgery Report, 385 Anesthesia Provider Report, 304 Anesthesia Report, 133 Annual Report of Non-O.R. Procedures, 196 Annual Report of Surgical Procedures, 255 Attending Surgeon Cumulative Report, 285, 287 Attending Surgeon Report, 285 Cases Without Specimens, 357 Circulating Nurse Staffing Report, 295 Clean Wound Infection Summary, 367 Comparison of Preop and Postop Diagnosis, 335 Completed Cases Missing CPT Codes, 230, 317 Cumulative Report of CPT Codes, 220, 222, 307, 309 Daily Operating Room Activity, 236 Daily Operating Room Activity, 271 Daily Operating Room Activity, 326 Daily Operating Room Activity, 355 Daily Operating Room Activity, 355 Deaths Within 30 Days of Surgery, 379, 381, 383 Ensuring Correct Surgery Compliance Report, 395, 396 Laboratory Interim Report, 320 List of Anesthetic Procedures, 300, 302 List of Invasive Diagnostic Procedures, 387 List of Operations, 232, 257 List of Operations (by Surgical Specialty), 234 List of Operations by Postoperative Disposition, 259, 261, 263 List of Operations by Surgical Priority, 267 List of Operations by Surgical Specialty, 265 List of Operations by Wound Classification, 365 List of Operations Included on Quarterly Report, 389 List of Unverified Cases, 352 M&M Verification Report, 330, 333, 513, 516 Missing Quarterly Report Data, 391 Monthly Surgical Case Workload Report, 509, 511 Mortality Report, 183, 327, 328 Nurse Intraoperative Report, 143 Operating Room Normal Working Hours Report, 421 Operating Room Utilization Report, 419 Operation Report, 132, 213 **Operation Requests**, 57 Operation Requests for a Day, 53 Outpatient Surgery Encounters Not Transmitted to NPCD, 278, 281 PCE Filing Status Report, 239, 241, 274, 276 Perioperative Occurrences Report, 183, 327 Procedure Report (Non-O.R.), 196, 216 Procedure Report (Non-OR), 215 Quarterly Report - Surgical Service, 374 Quarterly Report - Surgical Specialty, 370 Re-Filing Cases in PCE, 283 Report of Cancellation Rates, 347, 349 Report of Cancellations, 345

Report of CPT Coding Accuracy, 224, 311, 313, 315 Report of CPT Coding Accuracy for OR Surgical Procedures, 226, 228 Report of Daily Operating Room Activity, 271 Report of Delay Time, 342 Report of Delayed Operations, 338 Report of Non-O.R. Procedures, 198, 200, 202, 243, 245, 247 Report of Returns to Surgery, 353 Report of Surgical Priorities, 269, 270 Requests by Ward, 55 Schedule of Operations, 89 Scheduled Operations, 92 Scrub Nurse Staffing Report, 293 Surgeon Staffing Report, 289 Surgery Risk Assessment, 481, 485 Surgery Waiting List, 18 Surgical Nurse Staffing Report, 291 Tissue Examination Report, 155, 197 Unscheduled Admissions to ICU, 359 Wound Classification Report, 363 request an operation, 25 restraint, 110, 157 risk assessment, 330 changing, 445 creating, 445, 544 creating cardiac, 465 entering non-cardiac patient, 445 entering the clinical information for cardiac case, 467 Risk Assessment, 481, 550 Risk Assessment module, 443 Risk Model Lab Test, 522 route, 159, 169

S

schedule an unrequested operation, 64 scheduled, 79, 84, 99, 550 scheduling a concurrent case, 61 Screen Server, 94 data elements, 6 Defined, 5 editing data, 8 entering a range of elements, 9 entering data, 7 header. 6 multiple screen shortcut, 12 multiples, 10 Navigation, 5 prompt, 6 turning pages, 8 word processing, 14 service blockout, 60 creating, 86 removing, 88 short form listing of scheduled cases, 92 site-configurable files, 432 specimens, 155, 197

staff surgeon designating a user as, 430 surgeon key, 426 Surgery major, defined, 110 minor, defined, 110 Surgery case cancelled, 400 unlocking, 398 Surgery package coordinator, 407 Surgery Site parameters entering, 410 Surgical Service Chief, 322 Surgical Service managers, 410 surgical specialty, 21, 57, 74, 234 Surgical staff, 106

Т

time given, 159, 169 Time Out Verified Utilizing Checklist, 124a transfusion error risk management, 160 transplant assessment change VA/Non-VA indicator, 540 changing, 531 creating, 531 deleting, 538 editing, 536 entering, 531 printing, 541 update to complete, 539 Transplant Assessment, 550 Transplant Assessment module, 529 transplant assessment parameters change, 546 Transplant Assessment Parameters, 546

U

utilization information, 361, 419 purging, 424

V

VA Central Office, 255 VASQIP, 509, 519, 521, 522c, 527, 550

W

Waiting List adding a new case, 21 deleting a procedure, 23 editing a patient on the, 22 entering a patient, 21 printing, 18 waiting lists, 17 workload report, 509 uncounted, 278 wound classification, 363