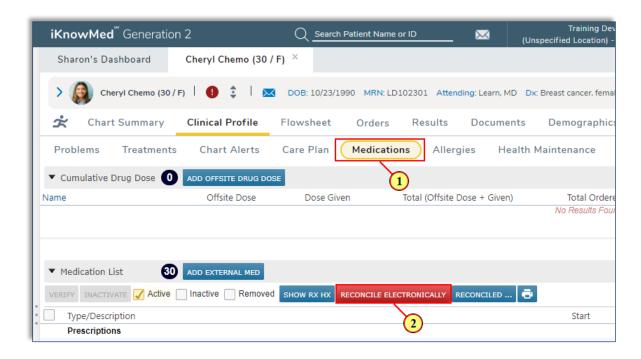
Reconcile Medications Electronically

In this lesson you will learn the required steps for the **Electronic Reconciliation of Medications** portion of the **MIPS Promoting Interoperability HIE Receiving and Reconciling Health Information**measure.

To meet the measure requirements, electronic reconciliation of Medications, Allergies, and Problems must be completed on the date of a patient visit (with an E/M code billed) or after the visit.

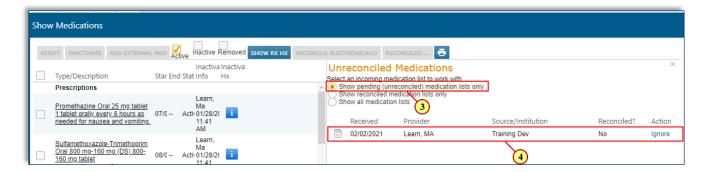


- 1. To electronically reconcile medications, click on Medications under the Clinical Profile tab.
- 2. If a new CCDA document has been received, marked inbound and attached to the patient chart, the RECONCILE ELECTRONICALLY button will turn red.

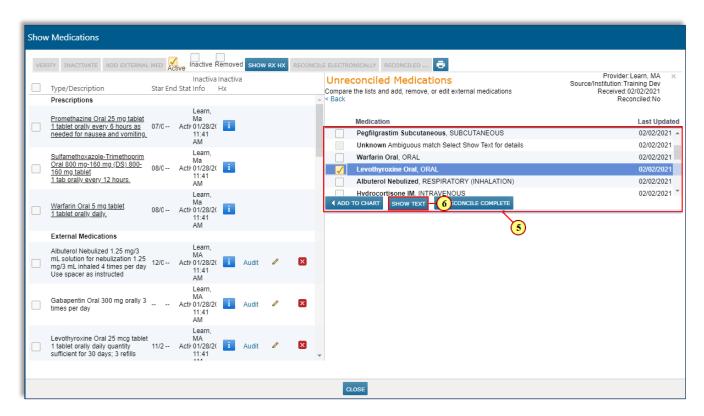
At the patient's next office visit, click this button to display the **Unreconciled Medications** list.

Note: Please see the **Receive and Inbound an Electronic Summary of Care** Job Aid for the additional required steps for inbounding an electronic referral.



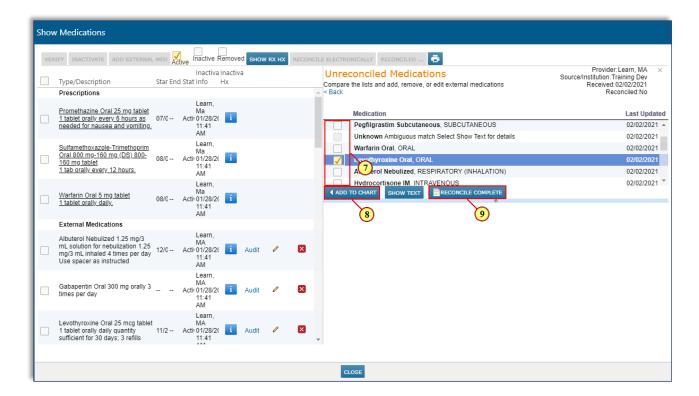


- 3. By default, the radio button for **Show pending (unreconciled) medication lists only** is selected, so only unreconciled medication lists are displayed.
- 4. Click the document widget to display the document detail.



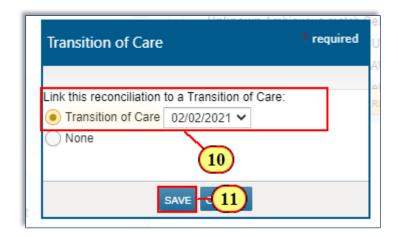
- 5. Compare the displayed medications to the list of medications documented in the patient chart.
- 6. Click **SHOW TEXT** to display medication details such as **Route**, **Dose**, **Frequency**, **Instructions**, **Start** and **End** dates, and **Status**.





- Check the box next to any medication not displayed in the Medication List to add it to the chart.
- Click ADD TO CHART to add the selected medications to the patient's Medication List.
- 9. Once all applicable medications are added to the **Medication List**, click **RECONCILE COMPLETE** to complete the process.

Note: If no medications are added to the Medication List from the received medication list, clicking **RECONCILE COMPLETE** will document review of the list and meet the requirements.

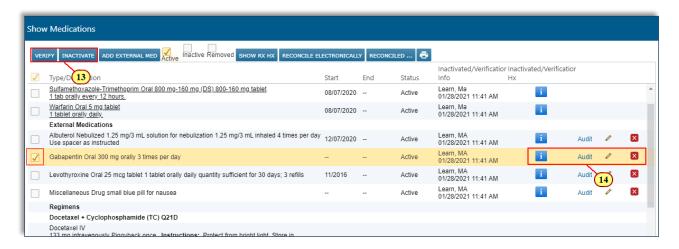


- 10. If the medication reconciliation was part of an inbound **Transition of Care**, the date should be entered in the **Transition of Care** field.
- 11. Click **SAVE** to confirm the medication reconciliation is complete.





12. Click **CLOSE** to exit the **Unreconciled Medications** pane and return to the **Medication List**.



- 13. Once a medication is added to the Medication List, selecting the checkbox next to the medication name allows you to Verify the medication or mark it as Inactivated.
- 14. You can also view the medication Inactivated/Verification Hx, the medication Audit History, and Edit or Remove the medication from the list.

Note: Verifying medications *does not meet* the measure requirements but does display the date of verification for reference.

The steps for Electronic Reconciliation of medications do not meet the requirements for Quality Measure MIPS #130 Documentation of Current Medications. Please see the MIPS #130 job aid for instructions.

This concludes the lesson for the **Electronic Reconciliation of Medications** portion of the **MIPS Promoting Interoperability HIE Receiving and Reconciling Health Information** measure.

Please see the **Electronic Reconciliation of Allergies** and the **Electronic Reconciliation of Problems** job aids for the additional, required steps in meeting this Promoting Interoperability Health Information Exchange measure.