

FYDO Hospital Update - 14/12/2023

Theatre Screen - New Save Feature

We are excited to introduce a new feature on the **Theatre Screen** that allows users to seamlessly add, and save, information without closing the screen. The new **Save & Continue** button is particularly beneficial for facilities that need to input data during procedures, enabling real-time updates without the need to repeatedly reopen the screen.

The existing functionality of the **Save** button will remain unchanged and will now be called **Save & Exit**.

The screenshot shows the 'THEATRE SCREEN' interface. At the top, there's a header with 'APPOINTMENTS > THEATRE SCREEN' and a total of '22,596.00'. Below this, patient information is displayed: MRN 127 - MELON, Mrs Coco, DOB 07/07/1977 [46] Sex Female, Adm No 333, Adm Date/Time 13/12/2023 06:00, Dis Date/Time -, Dr/Surgeon PIERCE, Hawkeye, Fund MPL, Location Shaes Private Hospital (QLD), Anaesthetist LAMON, John. The interface is divided into sections: 'Theatre Visits' on the left, 'Theatre Information' in the middle, and a table of 'Other Services' at the bottom. The 'Theatre Visits' section includes fields for Anaesthetic Type, IV/Sedation, Anaesthetic Type, None, Planned Time in Theatre, Visit to Theatre, No Theatre Proceed, ASA Score, and a list of time points (Pre-Op, Anaesthetic Start, Time in Theatre, Surgical Time Out, Positioned Time, Procedure Start, Procedure Finished, Time Out Theatre, Scrub Nurse). The 'Theatre Information' section includes Recovery 1, Recovery 2, Recovery 3, Ready for, Discharge/Ward, Side, Pathology, Theatre On Hold, Invoice On Hold, and a checkbox for Theatre Complete. The 'Other Services' table has columns: Code, Description, Qty, Date of Srv, Send Invoice To, Serial #, Data, and Action. It lists two services: AL025 AcrySof Multipiece Models MN60MA, MN60AC and AL005 DUOVISC VISCOELASTIC SYSTEM.

Unbilled Revenue Report Additions

Theatre ID and **Theatre Name** have been added to the **Unbilled Revenue Report > Excel - Raw Data Export**.

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W
1	LocID	LocName	Patient	MRN	EpiNo	AdmDate	LOS	Fund	From	To	Desc	Fee	GST	Band	BandID	BedType	Qty	cPatCat	Item	ItemType	BillTo	TheatreID	TheatreName
26	1	Shaes Priv DAY, Doris	103	52	30/08/202	1	AHM	30/08/2023	30/08/2023	Endoscopic examin	450	0	2	0		1	D/O	32222	C	H		3	Theatre 3
27	1	Shaes Priv DEAN, James	102	39	22/08/202	1	MPL	22/08/2023	22/08/2023	SameDay Accommc	600	0	4	1		1	D/O	ACCOM	A			1	Theatre 1
28	1	Shaes Priv DEAN, James	102	44	20/11/202	1	MPL	20/11/2023	20/11/2023	Removal of one or i	888	0	3	0		1	D/O	32229	C	H		1	Theatre 1
29	1	Shaes Priv HAYNES, Corn	111	11	04/10/202	1	BUP	04/10/2023	04/10/2023	SameDay Accommc	300	0	3	2		1	D/O	ACCOM	A			1	Theatre 1
30	1	Shaes Priv JACKSON, Mid	104	10	09/08/202	1	BUP	09/08/2023	09/08/2023	SameDay Accommc	400	0	4	2		1	D/O	ACCOM	A			1	Theatre 1
31	1	Shaes Priv KNIGHT, Kathy	122	5	22/11/202	1	MPL	22/11/2023	23/11/2023	Accom - for 1 night	0	0		0	2	1	I/P	ACCOM	A			1	Theatre 1
32	1	Shaes Priv LETTERS, CAPI	124	4	02/10/202	1	ACA	02/10/2023	02/10/2023	SameDay Accommc	500	0	3	2		1	D/O	ACCOM	A			1	Theatre 1

Bug Fix - Invoice On Hold Feature

The issue that some users were experiencing with the Invoice On Hold feature not functioning correctly has now been resolved.

This feature gives facilities the ability to:

- Place an **Individual Health Fund** on hold (*Settings > Health Funds*)
- Place a **Head of Group Health Fund** on hold (*Settings > Health Funds*)
- Place an **Individual Episode** on hold (*Edit Appointment*)

SETTINGS > HEALTH FUNDS > 4 - AUSTRALIAN HEALTH MANAGEMENT GROUP LIMITED

LOCATION: Shaes Private Hospital

Fund Details

ID	4	Phone	() -	Fax	() -
Fund Code	AHM	Contact			
Name	Australian Health Management Group Limited	Contact Email			
Address		Data Extract Email			
Suburb		Status	Active		
Rehab Code		Is this fund the head	No		

Hospital Settings

Part of Group (Fees)	Medibank Private Limited	Prostheses ECLIPSE mapping	
Part of Group (Data Extract)	--- Select ---	Other ECLIPSE mapping	
DRG Version	--- Select ---		
Band Version	National		
HCP Code			
Invoice on Hold	--- Select ---		
Invoice Hold Start			

Individual Health Funds, and Head of Group Health Funds, can be placed on hold here.

The Invoice Hold Start Date can also be utilised to place a fund on hold from a certain date. This will allow billing, of that health fund, to continue for dates prior to the Invoice Hold Start Date.

☐ ECLIPSE Enabled
☐ Per Diem to SVB
☐ Treat as Uninsured
☐ Don't update prostheses fees

☐ Program Number not required

APPOINTMENTS > EDIT APPOINTMENT (127- MELON, COCO)

Booking Details

Location	Shaes Private Hospital		
Theatre/List	Theatre 1	Roster	Select Roster
Dr/Surgeon	PIERCE, Dr Hawkeye		
Surgical Assistant	Select Surgical Assistant		
Other Surgical Assistant	Select Other Surgical Assistant		
Anaesthetist	LENNON, Dr John		
Anaesthetic (Primary)	IV/Sedation	Anaesthetic	None
Apmt Date	13/12/2023	Time	10:00
Appointment Type	Standard 30	Adm #	333
Proc Notes	Left Cat & IOL		
Other Notes			

☐ OEC Received ☐ OEC Checked ☐ IFC Completed

☐ Admission Form Received ☐ Chart Ready ☐ Consent Received

Patient Category: Day Only Start at Day: 1 Discharge: 0

Accom Type: Accom - Medical Room Type: Private

Bed Notes:

Cancelled:

Booking Code 1:

Food Instructions:

Fasting Food:

Planned Time in Theatre:

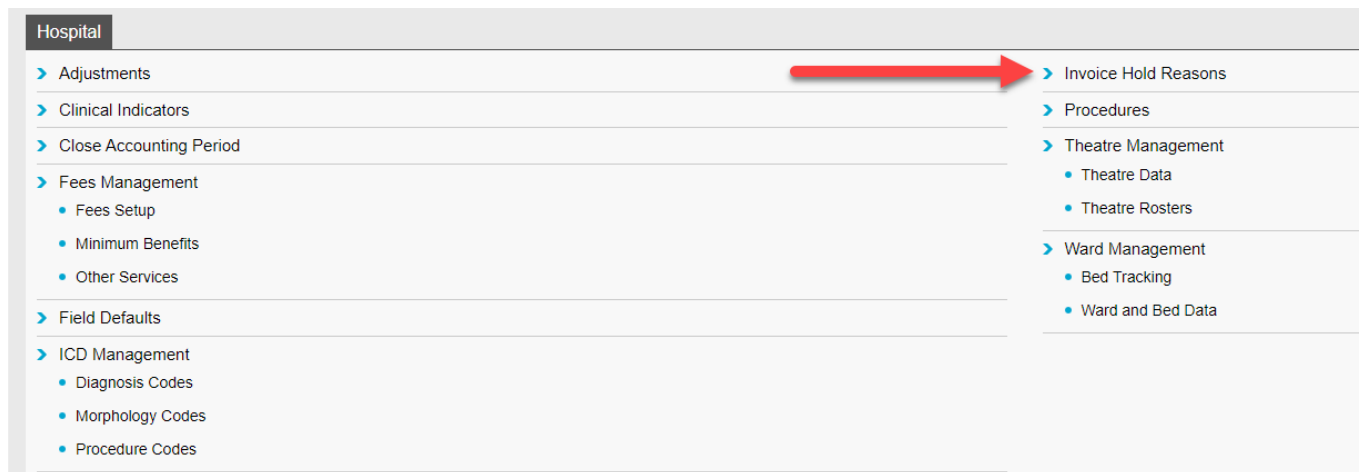
Program:

Flags: ☐ New Patient ☐ Interm Billing ☐ Medical Only ☒ MHR consent

Individual Episodes can be place on hold by utilising the Inv Hold field in the Edit Appointment Screen.

Inv Hold:

Each facility has the flexibility to customise **Invoice Hold Reasons** to accommodate their specific requirements for placing invoices on hold. This can be done, by a user with the required access levels, by navigating to **Settings > Hospital > Invoice Hold Reason**.



For Individual Health Funds and Head of Group Funds that are placed on hold, users will receive the below alert if they attempt to bill an episode that is linked to an on-hold health fund. However, there will be no visual cue in each individual appointment, as this field is intended to be used for placing only that specific episode on hold (e.g. Awaiting Pathology). This distinction ensures facilities can differentiate between a health fund being on hold and an individual episode being on hold, allowing them to utilise both features simultaneously if the need ever arises.

