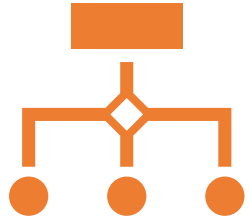# Audit Tips for non-RPMS EMRs
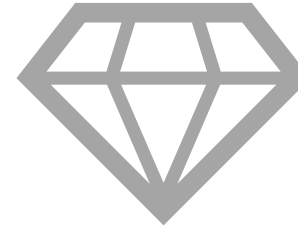
Alaska Area

If You Have a new non-RPMS EMR

If you have at least 6 months of data in RPMS

Run the Audit file from RPMS

Export to WebAudit

Manually update new data from the new EMR

If moved to new EMR with less than six months of data:

Consider a manual random chart review for the first year or two
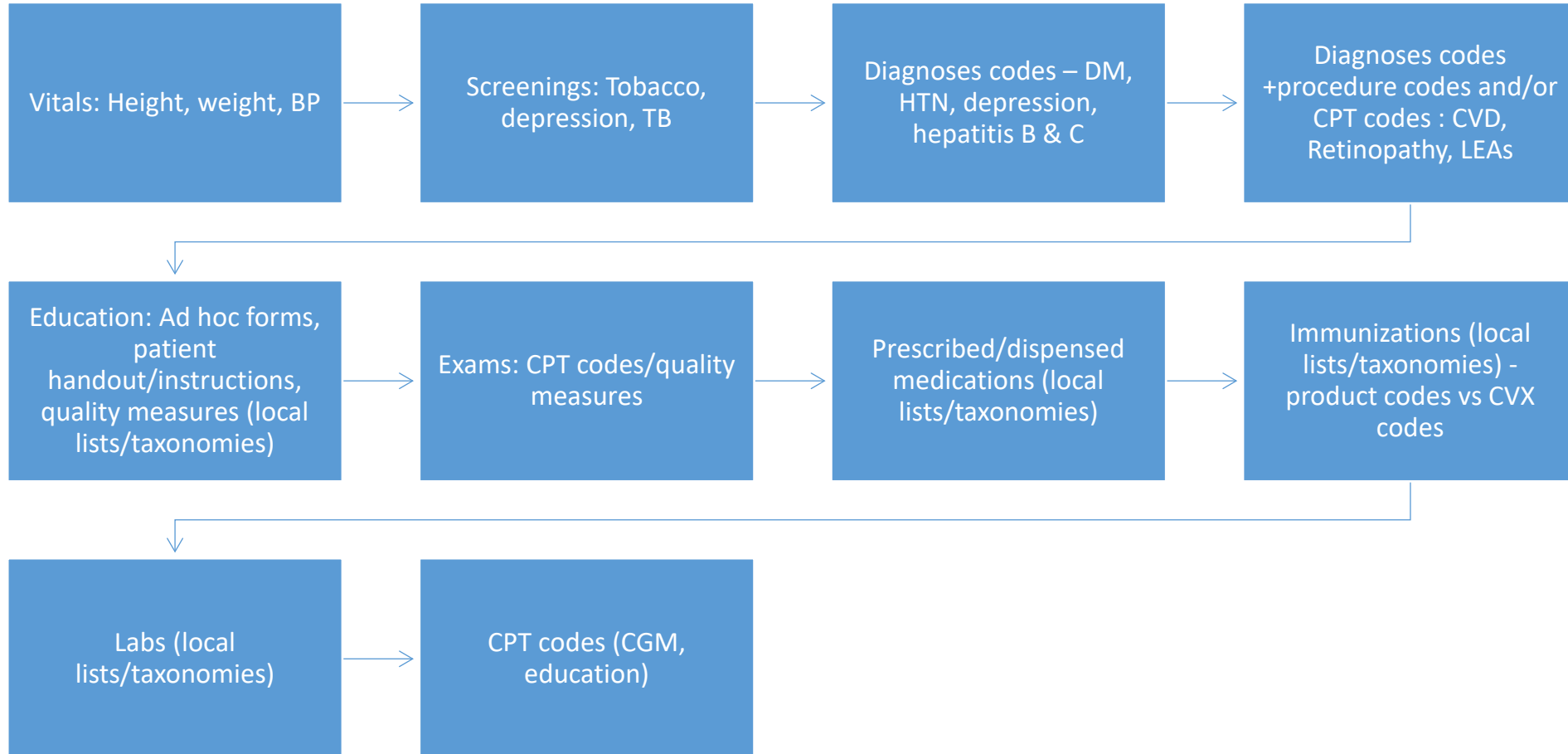
- Treasure trove!
- Documentation pathways, short cuts

Back to Basics

- Review
  - Audit form
  - Audit instructions
  - Audit data file format
  - Numbered Audit elements
  - Review code list from DDTP

Code Lists

Code lists: ADDITIONS

Add to DDTP code list

EMR specific – needs to be customized

Use program staff/providers as resource

Programming for the report

Audit data file

For the annual audit, ALL diagnosed DM patients who meet inclusion criteria

For SOS

Cohort (groups) report

Might include all DM patients, a subset of DM patients or people at risk

Programming for the report

In-house vs external (use of population health software)

Analysts code the Audit elements using the code lists

Include relevant people – inter departmental collaboration

Upload file is validated by program staff

Iterative process

Takes time & patience

Partners

Local SDPI programs + CMAs +pharmacy staff + lab staff +coders

ADC

DDTP WebAudit resources

Priorities/Expectations

Ongoing documentation, review and validation	Repetition is key!
Start EARLY!	Start SMALL!
Work on one Audit element/question at a time if necessary	Plan B: manual Audit