

Providers can place electronic Bone Marrow Biopsy orders in Cerner and receive the results automatically within Message Center using the electronic CPOE Dahl Chase orders.

In addition to results being sent to the providers Message Center, the use of Dahl Chase CPOE orders will increase efficiency by replacing the transcription of order details in the PDF to paper requisition workflow of Medical Assistants. This also eliminates the need for multi-part Dahl Chase forms as well as the need to scan the report into the patient's chart.

Bone Marrow Biopsy Order Workflow

➤ Provider Workflow

STEP 1: Using Message Center, send a message to the scheduler with information for scheduling the bone marrow biopsy and any follow-up appointment information.

STEP 2: Peripheral Lab orders (e.g., CBC, CMP) will be entered as **future visit** lab orders in Cerner.

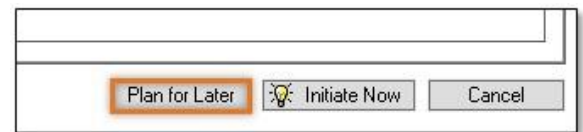
STEP 3: Using the **Dahl Chase Requisitions PowerPlan**, place the Dahl Chase Bone Marrow order and other applicable orders to go with the Bone Marrow (e.g., Flow Cytometry, FISH)

STEP 4: Order the **Outpatient Bone Marrow Biopsy Sedation PowerPlan**.

STEP 5: Complete the details for both PowerPlans and click **Plan for Later**, then **Sign**.

- This will put the PowerPlans in a **Planned** state.

STEP 6: When the procedure is completed and has been resulted, results will flow to **Results** folder in the ordering provider's Message Center.



MA Workflow

The MA will be able to initiate and activate the order during the patient's appointment.

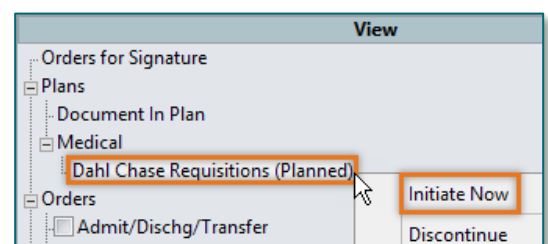
STEP 1: From the patient's chart, navigate to **Orders**.

STEP 2: In the **View** pane, locate the **Dahl Chase Requisitions (Planned)** PowerPlan.

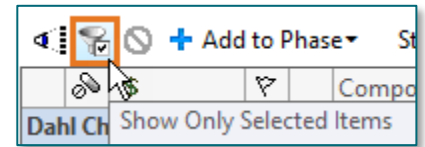
STEP 3: Right-click **Dahl Chase Requisitions** and select **Initiate Now**.

STEP 4: The Ordering Physician window appears.

- The Physician name will default to the ordering provider. This will not need to be updated.
- In the **Communication type** field, select **Electronic**. Then click **OK**.



- The orders placed by the provider in the PowerPlan will have a light bulb in the left side of the pane.
- Quickly filter to only display the orders that have been ordered by selecting the **Show Only Selected Items** icon in the toolbar.



STEP 5: Click an order and update the order details with information regarding the slides, additional information, etc.

- Repeat this step with each order.

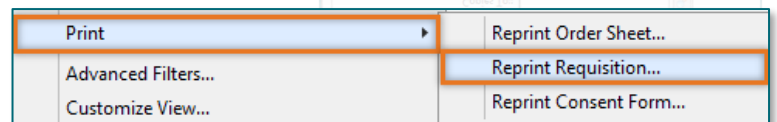
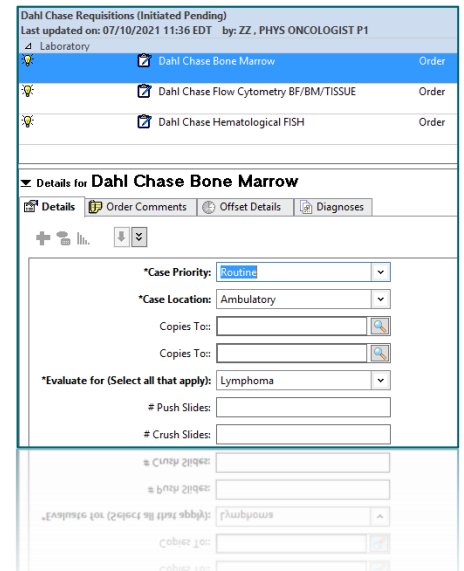
STEP 6: Once details for all the orders have been completed, click the **Orders for Signature** button **Orders For Signature** in the lower right-hand corner of the window. Click **Sign**.

STEP 7: From the Orders Profile, locate the **Dahl Chase** order.

STEP 8: Right-click the order.

STEP 9: Select **Print** from the open menu.

STEP 10: Choose **Reprint Requisition** from the submenu.



NOTE: Due to CCOM and AR Gould Cancer Care not being broken out into their own facilities yet, lab and imaging requisitions will not auto-print.

NOTE: To print requisitions for two or more Dahl Chase orders use CTRL click to multi-select. Once the orders are selected, right-click one, select print, and choose Reprint Requisition from the submenu. A requisition for all selected orders will print.

STEP 11: Select the appropriate H Printer in the list and click OK.