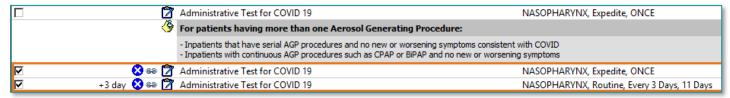


From the Office of Clinical Informatics Cerner Millennium Inpatient COVID-19 Laboratory Testing PowerPlan May 6, 2022

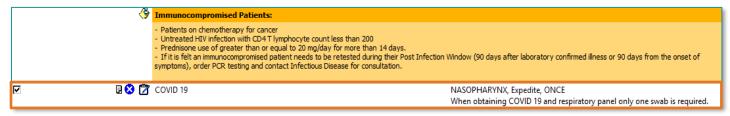
This flyer reviews the process and steps for the Inpatient COVID-19 Laboratory PowerPlan.

Selecting the Orders

- ➤ The new section, For patients having more than one Aerosol Generating Procedure, will be added to the _ COVID-19 Laboratory Testing PowerPlan. ☐ COVID-19 Laboratory Testing
 - Please continue to use the single-line, **Administrative Test for COVID 19**, for **Asymptomatic Patients** undergoing single-event AGPs.
 - Use the new linked 🐏 orders when the patient meets either of the following inclusion criteria:
 - Inpatients that have serial AGP procedures and no new or worsening symptoms consistent with COVID.
 - Inpatients with continuous AGP procedures such as CPAP or BiPAP and no new or worsening symptoms.
 - Because the two orders in the, For patients having more than one Aerosol Generating Procedure, section are linked, clicking one of these orders will automatically select both.
 - The first, orders an **Expedite**, **ONCE** test.
 - The second, orders a COVID test be done again in three days (3-day offset) and every three days, thereafter (for the remaining 11 days).
 - Together, these orders request COVID testing for a 14-day period.



If an immunocompromised patient needs to be retested during their Post Infection Window (90 days after laboratory confirmed illness or 90 days from the onset of symptoms), select the order below the Immunoncompromised Patients box, COVID 19 NASOPHARYNX, Expedite, ONCE.



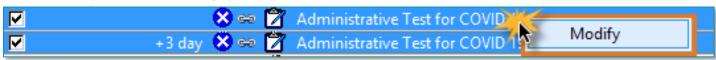
• This triggers a test that Infection Prevention can use to help drive decisions related to releasing isolation precautions.

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Modifying the Orders

If appropriate, these orders may be modified. Selecting one order for modification will automatically open the second order for modifications.

<u>STEP 1</u>: Highlight both **Administrative Tests for COVID-19 orders** by holding the control key on the keyboard and clicking each order.



- STEP 2: Right-click either of the orders and choose Modify.
 - If both orders have been highlighted, the shared details will be updated for both orders concurrently. This allows the ordering provider to complete the various required details once.
- STEP 3: Click Initiate Now.
- **STEP 4**: Click Orders for Signature.
- STEP 5: Click Sign.
- NOTE: As with all PowerPlan orders, the Start Date/Time will automatically update when the order is Initiated.