

Cerner Flash

Ambulatory: New Cardiology Supplies Workflow

May 3, 2024

New Cardiology Supplies Workflow Overview

New Workflow Effective 5/6/24: When Loop Recorder Implants are performed in-office, Providers and Clinical Staff will follow the workflow below to apply the appropriate supply charge to the patient's account.

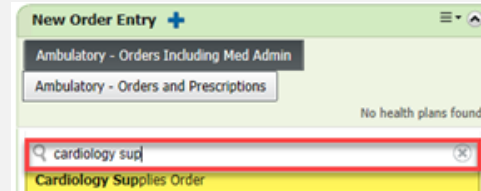
Important Note: This new workflow is specific to charging for the supply itself. Providers will continue to follow their current workflow of placing the appropriate charge order for the procedure.

Positions Impacted: All Cardiology Providers and Staff that perform Loop Recorder Implants in-office.

Provider Enters the Cardiology Supplies Order

1) The Provider search and select the **Cardiology Supplies Order** from the New Order Entry component on the Quick Orders Page.

- Note:** Users can also search for the order via the Orders tab on the Menu Bar.



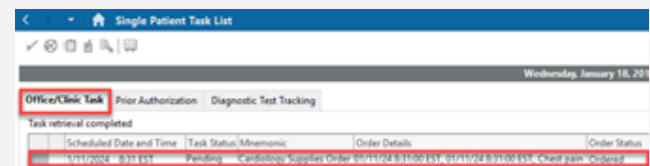
2) Once ordered, the task to document the supplies will fire to the task list for Clinical Staff to complete.

Clinical Staff Document the Cardiology Supplies Powerform

Once the provider has placed the Cardiology Supplies Order, Clinical staff will document and charge for the supplies as instructed below.

1) Select the **Single Patient** or **Multi Patient Task List**.

- Select the **Office/Clinic Task** tab.
- Double-click on the **Cardiology Supplies Order** task.



2) The **Cardiology Supplies** Powerform will display.

- Ensure the **Performed on** date field matches the date of service.
- Enter the appropriate number of supplies (i.e., 1) used in the free text field.
- Enter the **Lot Number** and **Expiration Date**.
- Click the green **Sign Form** checkmark to sign the form when complete.



3) A **green checkmark** now appears next to the task and the **Task Status** is **Complete**.

- Click **Refresh**, the task will drop from the task list.
- The appropriate charge will now be applied to the patient's account and display within the **Charge Viewer**.

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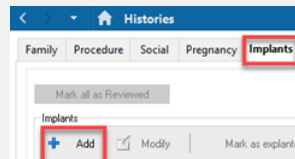
Clinical Staff Document the Loop Recorder on Implant Tab

In order to see the Loop Recorder face-up in the patient's chart, Clinical Staff will document this as history under the Implants tab.

1) From the **Menu Bar**, select **Histories**.

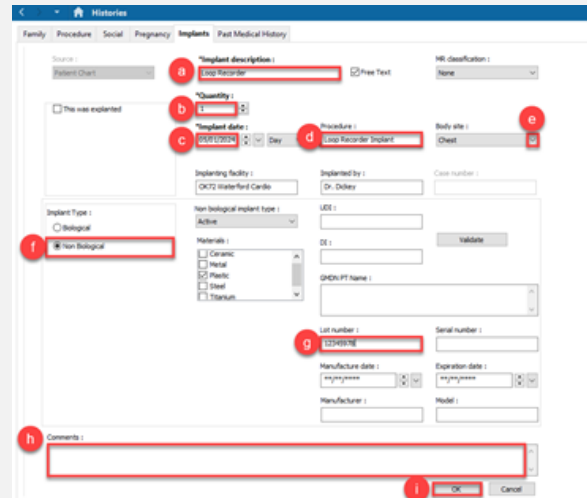


2) Select the **Implants tab**, then click **+ Add**.

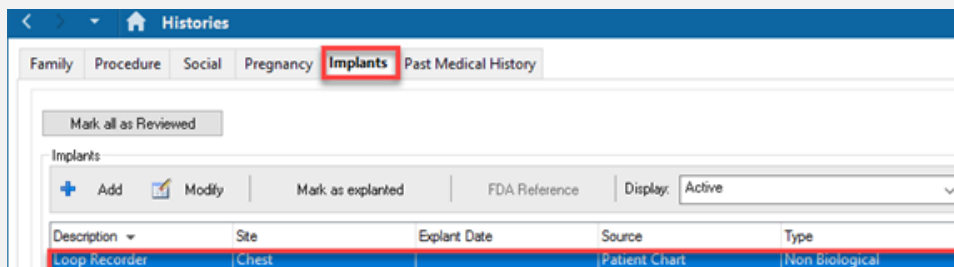


3) Complete the following fields, then click OK:

- Enter a free text **Implant Description**.
- Enter the **Quantity**.
- Enter the **Implant Date**.
- Enter a free text **Procedure**.
- Select a **Body Site**.
- Select **Non-Biological** as the Implant Type
- Enter the **Lot Number**.
- Enter any other relevant information and free text **Comments** if needed.
- Click **OK**.



4) The Loop Recorder now displays on the **Implants** tab.




Description	Site	Explant Date	Source	Type
Loop Recorder	Chest		Patient Chart	Non Biological

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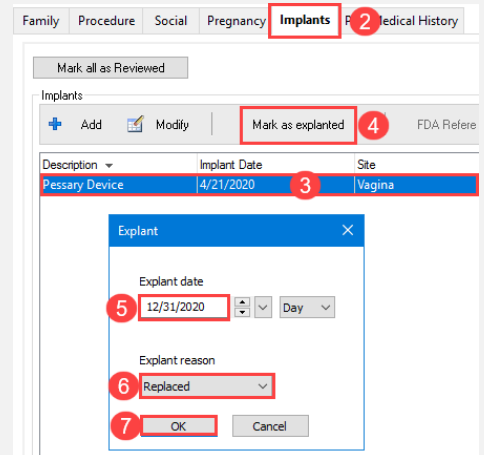
Clinical Staff Document Removal of Loop Recorder from Implants Tab

Once the Patient has the Loop Recorder removed, Clinical Staff will follow the below steps to remove the device from their chart.

1) From the **Menu Bar**, select **Histories**.



2) Select the **Implants** tab.



3) Single-click on **Loop Recorder** implant.

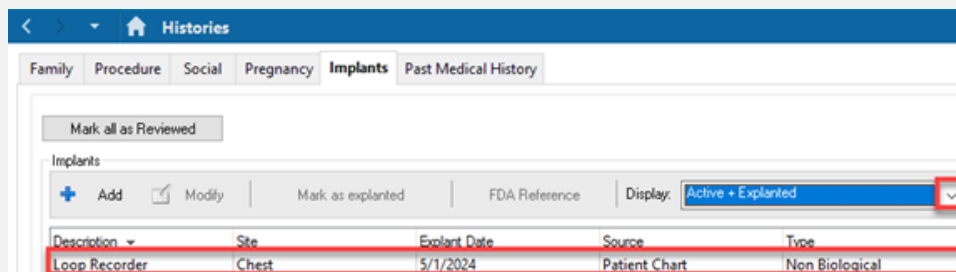
4) Select **Mark as explanted**.

5) Enter **Explant date**.

6) Select **Explant reason**.

7) Click **OK**.

8) Click on **Display** dropdown and select **Active + Explanted**. Explant date will now be populated.



Description	Site	Explant Date	Source	Type
Loop Recorder	Chest	5/1/2024	Patient Chart	Non Biological