

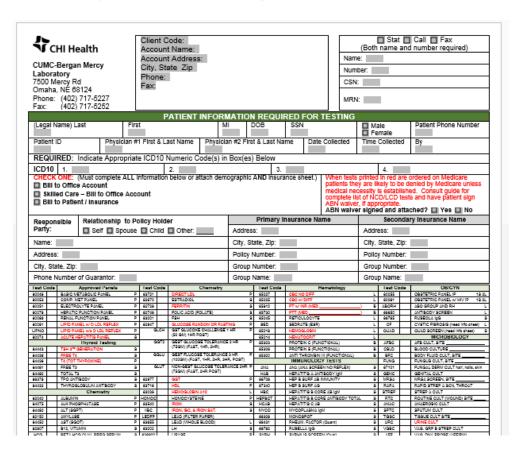
EPIC Downtime Procedure for Lab Orders

In the event that the EPIC application is failing to respond, follow this procedure for ordering labs on downtime requisitions. This will ensure orders are able to be entered without issues and results will still be available in a timely manner.

Procedure includes:

General Lab Downtime Requisition Instructions
Anatomic Pathology Downtime Requisition Instructions

Locate your Green Gen Lab downtime requisitions. If unable to locate these requisitions, print the Green Gen Lab requisition from the Lab website (Laboratory Service Forms page). See below.



1. Ensure that your Clinic Name and Location and Clinic Code are correct in the header.



- a. A Clinic Code is present on the preprinted Green Gen Lab downtime requisitions. Each clinic code is tied to information about the clinic. The clinic code drives billing, who is contacted if there are specimen problems, who is contacted if there are critical results.
- b. If you print the green Gen Lab Requisition from the website, you <u>MUST</u> write your clinic name and clinic code on the header of the requisition. If you do not know your clinic code, contact Lab at 402-717-5227.
- 2. **Call/Fax:** If lab results are to be called or faxed, mark the appropriate box at the top right corner, name of fax recipient, and secure fax number.
- 3. The top half of the General Reference lab requisition must be filled out completely.
 - a. Patient's Legal Name: Required. Print patient's last name, first name and middle initial.
 - b. Patient's Social Security Number: Necessary, if available, for correct identification.
 - c. Patient's Date of Birth: Required. Acceptable format is Month, Day, Year.
 - d. Patient's Sex: Required. Male or Female; checkmark appropriate box
 - e. **Patient's Phone #:** Phone number will appear on the patient's lab report to aid the physician contacting the patient.
 - f. Patient ID: This field is for MRN.
 - g. Physician #1: Required. Print ordering physician's First and Last name
 - h. **Physician #2:** For copy to another provider, print provider's First and Last name.
 - i. Date Collected: Required. Acceptable format is Month, Day, Year
 - j. **Time Collected:** Required. Use Military time (ie 0900, 1400) or conventional time (ie 9:00am/2 pm)
 - k. **Collected By:** Required. Print first initial and full last name (ie J. Doe)
 - I. **ICD10 CODE Diagnosis:** Required. Acceptable format is alphanumeric coded diagnosis. Narrative or descriptive codes will not be accepted.
 - m. Bill to: Required. Bill Type must be identified. Mark the appropriate box: Bill to Office Account or Bill to Patient/Insurance. If Bill to Patient/Insurance, insurance information MUST be filled out on form or a demographic sheet attached.
 - i. A copy of the front and back of the insurance card is required.

n. Insurance Information Required

i. Guarantor/Responsible Party (if other than patient): (Insured party's information)

SSN# of Guarantor: (Insured party's SSN) Address, City, State, Zip

ii. PRIMARY Insurance: Name of Insurance Company

Policy #: Group #:

Address of Payer



iii. SECONDARY Insurance: Name of Insurance Company Policy #: Group #: Address of Payer

- 4. The bottom half of the General Reference Lab Requisition:
 - a. Medicare Limited Coverage Tests are printed in RED. Refer to NCD/LCD Covered Codes available online on Lab website for diagnosis codes that meet compliance. If none of the codes are acceptable, an ABN (Advanced Beneficiary Notice) waiver must accompany the requisition. The ABN must be signed by the patient PRIOR to the service being performed. Please acknowledge whether a waiver has been signed and attached to the requisition.
 - i. Keep a copy of the ABN at the clinic to scan into EPIC.
 - b. Tests: Listed are the most common tests with the CPT codes for CHI Health Lab. The AMA (American Medical Association) approved panels are listed first on the left hand side of the requisition. All other tests are listed under the subtopics of THYRIOD TESTING, CHEMISTRY, DRUG LEVELS, HEMATOLOGY, IMMUNOLOGY TESTS, URINE TESTING, OB/GYN, AND MICROBIOLOGY TESTING.
 - c. Marking Tests: Mark the box to the left of the test name and keep within the boundary of the box. Testing could be delayed if clarification is needed for testing ordered.
 - d. **Tube Code:** On the right hand side of the test box, across from the test name the tube type is indicated with a letter. See Key explaining abbreviations at the bottom of the requisition.
 - e. **Additional Information**: When appropriate, complete any additional prompts for information. Examples are drug level dosage, total urine volumes, patient height and weight with appropriate units, and antibiotic information.
 - f. **Unlisted Tests**: Use the blank space at the bottom right under Additional Tests to write in any testing requested that is not listed. Provide a complete description of the requested test. No Abbreviations. Utilize online Lab test directory for correct name.
- 5. **Online Lab User's Guide**: Refer to the web page www.CHIhealth.com/services/laboratory for instructions on proper handling of specimens including tube types, specimen processing, "order of draw" and transport temperature.
- 6. **Specimen Labeling:** All Specimens are **required** to be labeled with: Patient's Last Name, Patient's First Name, Date of Birth, Collection Date and Time, and initials of collector.
 - a. Always label specimens in the presence of the patient.



- b. Bar-coded labels will not print if EPIC is unable to send orders to Cerner (lab IT system).
- c. If submitting any molecular or microbiology specimens, include the source of the specimen.
- 7. Make a copy of the lab requisition form.
 - a. Send the original sheet with the specimen in the biohazard bag.
 - b. Keep the copy for your records and to follow-up on results.
 - i. If EPIC is down, results may not go back into the patient's chart.
 - ii. Track the results by using the orders on your copy sheets.
 - iii. Call the Lab if there are outstanding results.



Locate your pink anatomic pathology downtime requisitions or print off the Anatomical Pathology Requisition (APR) from the lab website (Laboratory Service Forms page) for submitting any biopsies, tissues, pap smears, or non-gyn cytology during downtime.

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	Client Code: Clinic:			LAB USE ONLY		
- Cili i i cai cii	dress:			Date Received:		
CUMC-Bergan Mercy Address Line2			Nu	Number of Slides:		
Laboratory PHONE-			Accession Number:			
7500 Mercy Rd Omaha, NE 68124	X:			Accession Number:		
Phone: (402) 717-5227				Account Number:		
Fax: (402) 717-5252				SMS Admit Number:		
PATIENT DEMO	GRAPHIC AND INSU	RANCE INFORMA	TION REQUIRE	D FOR ALL TEST	NG	
(Legal Name) Last First		II DOB	SSN	☐ Male ☐ Female	hone Number	
Patient ID Physician #1 Fir	st & Last Name	Physician #2 First &	Last Name	Date Collected	Time Collected	
REQUIRED: Indicate Appropriate IC	D10 Numeric Code(s) in	Box(es) Below				
ICD10 1.	2.		3	3.		
CHECK ONE:				d to the patient or pa		
Bill to Office Account Information is not complete, the form and specimen will be returned for completion price. Bill to Patient / Insurance					ation prior to testing.	
(MUST complete information below or		SCREENING PAP TEST No signs or symptoms of disease. Strictly preventive in nature.				
attach registration sheet for ALL patier	ita.) Medicare Pat	Medicare Patients: See waiver section below and sign as appropriate.				
MEDIPASS AUTHORIZATION NUMBER DIAGNOSTIC PAP TEST There are (or have been) signs or symptoms of disease. Appropriate ICD10 numbers above.					eric code is written	
Guarantor / Responsible Party Primary Insurance		rance	Secondary Insurance Name		ne	
Phone Number of Guarantor	Dolley Number	Policy Number		Policy Number		
Phone Named of Calculation	Policy Humbe		1 00	oy realises		
Address Group Number		Gro	Group Number			
City, State, Zip	Address of Pa	iyer	Add	ress of Payer		
GYN (PAP) CYTOLOGY			NON-GYN CYTOLOGY / FLUID			
SOURCE OF SPECIMEN SPEC	IMEN SUBMITTED	UBMITTED		SOURCE OF SPECIMEN Gastric Gastric		
	leared Silde libel silde with patient name	lide with patient name and DOB in pencil.) ased PAP Test		_	Gastric	
Lio	uld-Based PAP Test				Esophageal	
Clinical Data: LMP: Date:	ibel container with patient n				Breast Fluid R or L	
<u> </u>		El Chame	Bal CSF If line Needle Aspiration Urine			
Blopsy also sent D Menopause	Colpo	Chemo	Fine Needle Asp	ration U	onne	

- 1. Ensure that your **Clinic Name and Location and Clinic Code** are correct in the header.
 - a. A Clinic Code is present on the preprinted Pink Anatomic Pathology Lab downtime requisitions. Each clinic code is tied to information about the clinic. The clinic code drives billing, who is contacted if there are specimen problems, who is contacted if there are critical results.
 - b. If you print the pink Anatomic Pathology Lab Requisition from the website, you MUST write your clinic name and clinic code on the header of the requisition. If you do not know your clinic code, contact Lab at 402-717-5227.



- 2. The top half of the Anatomic Path lab requisition must be filled out completely.
 - a. Patient's Legal Name: Required. Print patient's last name, first name and middle initial.
 - b. Patient's Social Security Number: Necessary, if available, for correct identification.
 - c. Patient's Date of Birth: Required. Acceptable format is Month, Date, Year.
 - d. Patient's Sex: Required. Male or Female; checkmark appropriate box
 - e. **Patient's Phone #:** Phone number will appear on the patient's lab report to aid the physician contacting the patient.
 - f. Patient ID: This field is for MRN.
 - g. Physician #1: Required. Print ordering physician's First and Last name
 - h. **Physician #2:** For copy to another provider, print provider's First and Last name.
 - i. Date Collected: Required. Acceptable format is Month, Day, Year
 - j. **Time Collected:** Required. Use Military time (ie 0900, 1400) or conventional time (ie 9:00am/2 pm)
 - k. Collected By: Required. Print first initial and full last name (ie J Doe)
 - ICD10 CODE Diagnosis: Required. Acceptable format is alphanumeric coded diagnosis. Narrative or descriptive codes will not be accepted. Professional fees associated with anatomic pathology specimens require diagnosis codes.
 - m. **Bill to:** Required. Bill Type must be identified. Mark the appropriate box: Bill to Office Account or Bill to Patient/Insurance.
 - i. A copy of the front and back of the insurance card is required.
 - n. Pathology Bill: Insurance information MUST be filled out on all forms or a demographic sheet attached even if marked Bill to Office. CHI Pathology will bill professional fees to patient's insurance for part of the histology testing. Lab will bill technical fees to bill type marked.
 - o. Insurance Information Required

Guarantor/Responsible Party (of other than patient): (Insured party's information) SSN# of Guarantor: (Insured party's SSN) Address, City, State, Zip

PRIMARY Insurance: Name of Insurance Company

Policy #: Group #:

Address of Payer

SECONDARY Insurance: Name of Insurance Company

Policy #: Group #:

Address of Payer



- 3. **Pap:** Mark one box; select "Screening PAP test" for those PAPs that have no diagnostic reason except screening. Follow Medicare/Medicaid rules for an ABN if pap is performed before Medicare frequency guidelines. Select "Diagnostic PAP Test" for all PAPs that have signs or symptoms of disease.
- 4. The bottom half of the Anatomic Pathology Lab requisition is separated into three sections: Gynecological Tests, Non-Gyn Cytology Fluids, and Histology/Tissue Specimens
- 5. Gynecological tests: Fill out for Pap GYN Cytology
 - a. Required. Indicate the source of the specimen. (Cervical/Endocervical or Vaginal)
 - b. Required. Check whether the specimen is a smeared slide or a ThinPrep fluid.
 - c. Required. Provide the date of the patient's last menstrual period.
 - d. Provide as much clinical information as possible.
 - e. Record the date and diagnosis of the patient's last Pap smear.
 - f. Include any other pertinent clinical information in the comments area.
 - g. Gonorrhea and Chlamydia boxes are available for Molecular testing on ThinPrep sample.
 - h. HPV testing can be ordered regardless if pap is normal. ASCUS will automatically reflex to have HPV testing done.

6. Non-Gyn Cytology Fluids

- a. Required. Select the appropriate specimen source.
- b. If Fine Needle is selected, specimen site must be included.
- c. Designate whether the patient is on radiation therapy.
- d. Include any pertinent clinical history.

7. Histology/Tissue Specimens

- a. Required. Designate the source of the specimen and anatomic site/laterality. If more than one tissue is submitted, use the lines provided to indicate source and site in each numbered container on each corresponding line.
- b. Record the pre-op diagnosis.
- c. Record the patient's clinical history.
- d. Record the post-op diagnosis if applicable.
- c. Medicare Limited Coverage Test: Mark whether ABN waiver is accompanying specimen and requisition. Refer to your NCD/LCD Covered Codes available online on Lab website for diagnosis codes that meet compliance. If none of the codes are acceptable, an ABN (Advanced Beneficiary Notice) waiver must accompany the requisition. The ABN must be signed by the patient PRIOR to the collection of the specimen. Please acknowledge whether a waiver has been signed and attached to the requisition.



- i. Keep a copy of the ABN at the clinic to scan into EPIC.
- 8. **Online Lab User's Guide**: Refer to the web page www.CHIhealth.com/services/laboratory for instructions on proper handling of specimens including transport temperature, ratios of formalin to tissue, and other information.
- Specimen Labeling: All Specimens are required to be labeled with: Patient's Last Name, Patient's First Name, Date of Birth, Collection Date and Time, and initials of collector, AND site and source of specimen.
 - a. Always label specimens in the presence of the patient.
 - b. Bar-coded labels will not print if EPIC is unable to send orders to Cerner (lab IT system).
 - c. The primary container needs to be labeled not the lids.
- 10. Make a copy of the lab requisition form.
 - a. Send the original sheet with the specimen in the biohazard bag.
 - b. Keep the copy for your records and to follow-up on results.
 - i. If EPIC is down, results may not go back into the patient's chart.
 - ii. Track the results by using the orders on your copy sheets.
 - iii. Call the Lab if there are outstanding results.