From the Office of Clinical Informatics

Cerner Millennium

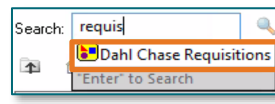
Dahl Chase Requisitions PowerPlan

April 27, 2021

All Dahl Chase pathology studies for Inpatient and Outpatient encounters will be ordered via the Dahl Chase Requisitions PowerPlan. The new interface will allow for rapid ordering and resulting within the EHR.

➢ Ordering the PowerPlan

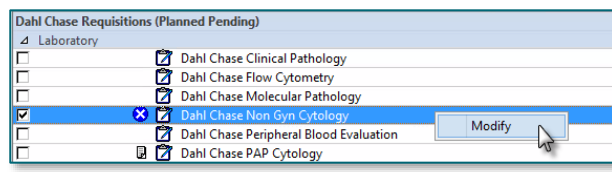
- From the patient chart, navigate to the **Add Orders** window.
- Start typing requisition in the Search field and choose the **Dahl Chase Requisitions** PowerPlan.



NOTE: Orders entered by clinical staff on behalf of the provider must be entered with a Communication type of Request Co-Sign.

➢ Order Details

- Click the checkbox on the left to select the appropriate order for the patient.
- Right-click and choose **Modify** to enter details.
- Use the drop downs and text fields to complete the order details appropriate for each specimen.



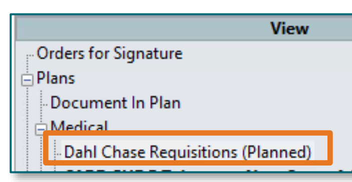
TIP: If more than one order is needed, hold down the CRTL key, click each order to select, then right-click and choose Modify. This way common fields in each order will be populated after entering details once.

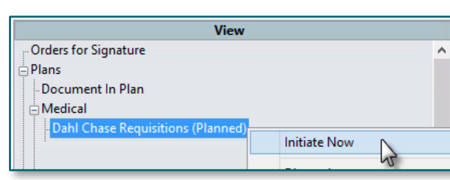
- Click **Initiate Now** in the lower right of the window, then click **Orders for Signature**.
- Review all orders for accuracy. Hover the mouse over the order details to view additional text if needed.
- Click **Sign**.

NOTE: Signed order(s) will be active in PowerPath via interface and cannot be modified.

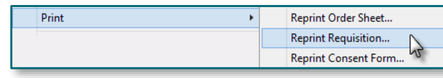
➢ Plan orders for later

- Orders can be placed ahead of time, then initiated on the day of procedure.
- Click **Plan for Later.**
- Click **Refresh.** The PowerPlan is visible in the View navigator pane on the left in a Planned state.
- On the day of procedure, right-click the **Dahl Chase Requisitions PowerPlan** in the View Navigator.
- Click **Initiate Now** and follow the steps above to review and **Sign**. The Start Date and Time will reflect the time PowerPlan was initiated.





- **Printing Requisitions**
  - Print an order requisition to accompany the specimen(s) for transport to lab. Print two copies if your department keeps a logbook.
    - To print multiple requisitions, hold the CTRL key and click to select multiple orders.



    - Right-click the Dahl Chase order select **Print** then **Reprint Requisition.**
- **Notes for Fresh/Frozen Specimen OR workflow**
  - During a surgical procedure, if it is necessary to send a fresh or frozen specimen to Dahl Chase before proceeding with other specimen collection, use the multipart paper requisition to accompany the initial specimen(s).
  - When all specimens are collected, enter the Dahl Chase Requisitions PowerPlan containing details for each specimen.
  - Dahl Chase will match specimens to electronic orders when received.
- **Signing orders entered by clinical staff**
  - Providers will need to sign orders entered by clinical staff within 24 hours using Message Center Order for Signature section.
- **Results**
  - Inpatient providers will continue to view results in Results Review.
  - Surgeons will receive results in Message Center under the Results FYI folder.
  - Radiologists in IR and Mammography will continue to receive results via fax.
  - Gastroenterologists will receive results in Message Center for AMB and Outpatient encounters and faxes for Inpatient, Observation, and ED encounters.

NOTE: The ED will not receive results in Results Callback, they will continue to receive results via fax.

- **Cancelling a Dahl-Chase Requisition Order**
  - Once the order is signed, it **cannot** be edited. It must be cancelled and reordered in Cerner. Call both the NL lab at your respective Member Organization and Dahl-Chase (207-941-8200) to cancel the order.
    - When calling Dahl-Chase, say "I need to cancel an electronic order from…" and provide the Member Organization name.
    - When calling NL Lab, say "I need to cancel a Dahl-Chase order."
  - Provide the following information for each order:
    - Name of the lab order to be cancelled.
    - MRN.
    - Date and time the order was placed.
    - Number of orders needing to be cancelled.

For questions regarding process and/or policies, please contact your unit's Clinical Educator or Clinical Informaticist. For any other questions please contact the Customer Support Center at: 207-973-7728 or 1-888-827-7728.