Niagara Health System





Last updated by Sue Grady, Jan 05, 2024 11:28am (UTC -4 hours)



Future State: Perioperative - Document Implant

Cerner Workflow ID: 6278 (v. 12.0) Client Workflow ID: 106

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Workflow Details:

Workflow Name:	Perioperative - Document Implant
Workflow State:	Future State
Workstream:	Intradepartmental
Venue:	Perioperative
Client Owner:	Boichuk (Doan), Kristen Rachel
Cerner Owner:	Beatty, Darby
Standard:	Yes
Related Workflow(s):	
Tags:	

Workflow Summary:

Service Line:	
Related Solution(s):	Clinical Supply Chain - Surgery
	Surgical Management
Project Name:	Niagara Health System:OPT-0297674:NIAG_CD Niagara HIS RFP
TestBuilder Script(s):	
Cerner Workflow ID:	6278 (v. 12.0)
Client Workflow ID:	106
Workflow Notes:	The Model Experience recommendation is to utilize the Integrated Case Pick List (ICPL). When doing so, this workflow is obsolete, as all item usage details, including implants, are captured within ICPL.
	This workflow describes the process for documenting implants for facilities still using the legacy Case Pick List
	functionality with previous scanning capabilities, within the
	Perioperative venue.
Introduced By:	WS 3
Validated By:	WS 4
Swim Lane:	

Role(s): Circulator/Procedure Nurse Department(s): Security Position(s): Perioperative - Nurse

Off Page Reference [98]

Workflow Link: Perioperative - Intraop/Intraprocedure



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Work Step [165]

Description: Navigate to the Integrated Case Pick List by clicking on the Integrated Case Pick List icon

Method: Perioperative Document

Comments: ICPL icon looks like a piece of paper with 3 red check marks

Decision [167]

Description: Does the Surgical Implant have a barcode on it?

Work Step [102]

Description:	Scan the item into Integrated Case Pick List
Method:	Perioperative Document
Comments:	Ideally this first scan would parse out and populate all the relevant data; however, depending on the setup of the item, there may be fields that are missing data.

Work Step [106]

Description:	Scan additional barcodes or manually enter the required information
Method:	Perioperative Document

Comments: Document Lot #, Expiration Date as applicable. GTIN will populate Size, Description, Manufacturer, Catalog/Reference Number and Serial Number.

Work Step [169]

Description: If box next to item is not checked on pick list, check the box. Method: Perioperative Document

Work Step [204]

Description: Update quantity and select Implant Log for non-biological implants or Tissues Log for biological Implants and select save

System [113]

- Description: Implant details populate the Implant Log Segment/ Tissue Log Segment and the Case Pick List with the Quantity Used
 - Method: Perioperative Document
- Comments: Implant details populate the Implant Log Segment or Tissue Log Segment depending on the item class they are assigned.



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Decision [108]

Description: Any additional implants need to be added?

Work Step [184]

Description: Navigate to the Implant Log (for non-biological implants) or Tissue Log (for biological implants) & document safety/site details.

Method: Perioperative Document

Off Page Reference [126]

Workflow Link: Perioperative - Intraop/Intraprocedure

Off Page Reference [128]

Workflow Link: Perioperative - Charge Audit

Work Step [196]

Description: Is the implant found via a manual search for the Implant via the Integrated Case Pick List?

Method: Perioperative Document

Comments: Manual Search from within the Integrated Case Pick List by clicking on the (ellipses icon- which looks like 3 dots)

System [122]

- Description: Implant(s) populate to the Implant History component within PowerChart upon IntraOperative Document finalization
 - Method: PowerChart

Comments: 170.315(a)(14) Implantable Device List

All implants, free-text or scanned will push to the implant history if requirements from implant history reference page are setup.

Work Step [9]

Description: Manually add Implant(s) into the Implant Log Segment or Tissue Log Segment as appropriate by completing the freetext fields.

Method: Perioperative Document

Comments: If necessary, the user could access a GUDID web-link from the PowerChart toolbar to retrieve item details; however, they would typically have all the required info already available in the room.



If the item does not exist in the item master use a free text item description.

System [120]

- Description: Implant(s) populate to the Implant History component within Power Chart upon IntraOperative Document finalization
 - Method: PowerChart
- Comments: Implants documented in this manner will flow to the Implant History but NOT to the Pick List* Implants that are free texted will not have an implant identification on it such as the device identifier, human readable udi and machine readable udi without a scan.

Facilities:

Facility Name:	Niagara Falls Site
Status:	Approved
Facility Cerner Owner:	
Facility Client Owner:	Boichuk (Doan), Kristen Rachel
Authorize Date:	Dec 19, 2023
Facility Comments:	

Facility Name:	St. Catharines
Status:	Approved
Facility Cerner Owner:	
Facility Client Owner:	Boichuk (Doan), Kristen Rachel
Authorize Date:	Dec 19, 2023
Facility Comments:	

Facility Name: Welland Status: Approved Facility Cerner Owner: Facility Client Owner: Boichuk (Doan), Kristen Rachel Authorize Date: Dec 19, 2023 Facility Comments:

