

PROVUE SENDING RESULTS TO LIS

- St. Joseph Medical Center Tacoma, WA
- St. Clare Hospital Lakewood, WA
- St. Elizabeth Hospital Enumclaw, WA
- St. Francis Hospital Federal Way, WA
- St. Anthony Hospital Gig Harbor, WA
- PSC

PURPOSE

To provide instructions for sending sample data **and test results** to the LIS.

RELATED DOCUMENTS

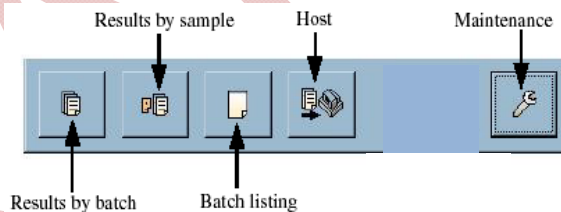
J-W-TS0604 ProVue Routine Testing

MATERIALS REQUIRED

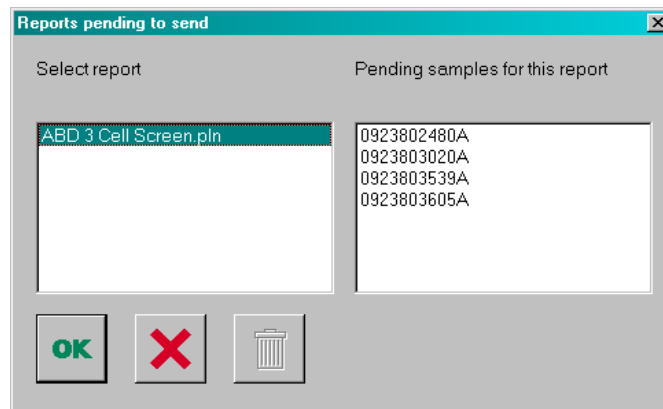
None

STEPS

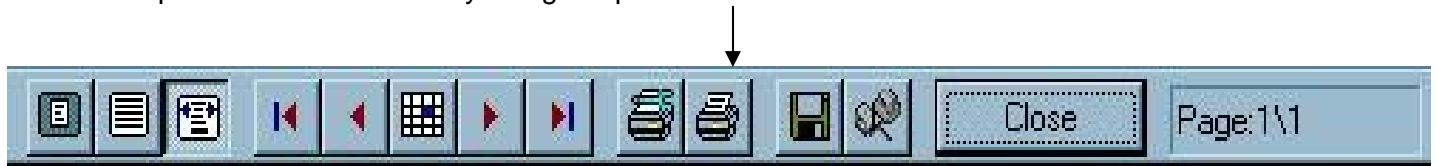
1. Perform this procedure to send the ProVue results to the LIS via the Javelin.
2. To send results for tests/samples not included on the LIS work order, see “Generating Results by Sample”.
3. There are two ways to send data to your Host Computer depending on the way that the tests are ordered (Host/LIS download or manual entry). Refer to Ortho ProVue User’s Guide Chapter 6 and 8
4. Send the results of the first run using Send to Host button on the Data Management software module



5. Open the Send to Host button (Note the pending list).
6. Select a test from the list that appears. The results by sample listing will automatically open. Send these results to the host using the Send to host button located on the toolbar.

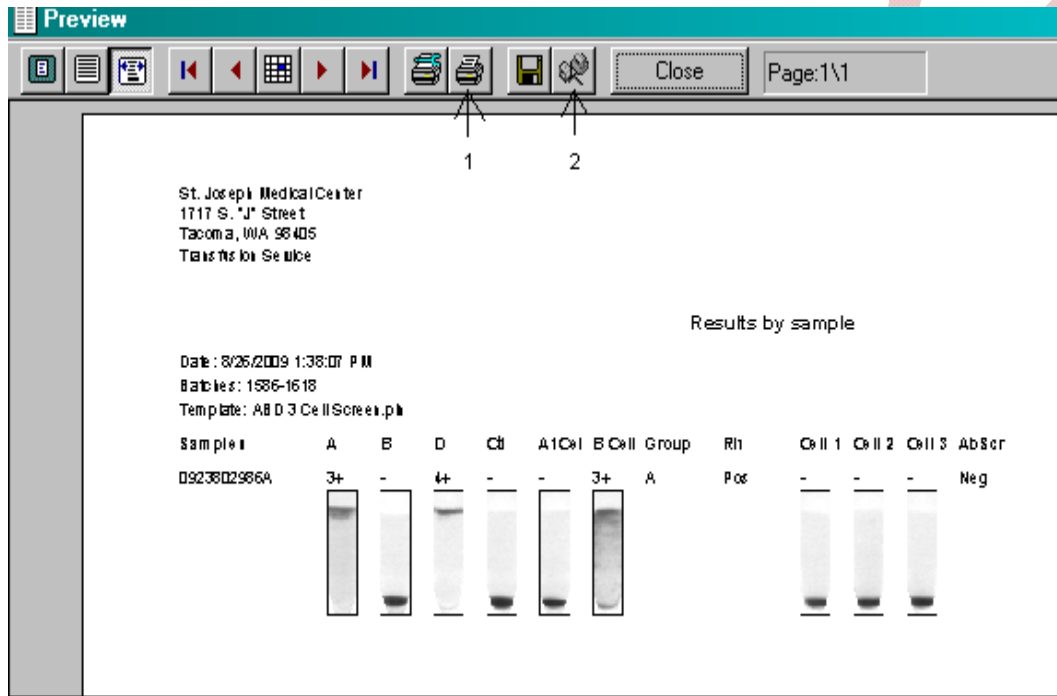


7. Obtain a print out of the results by using the print icon.



8. Click on the ProVue icon tool bar.

9. At the prompt, enter your password.



10. Results will be sent to Cerner

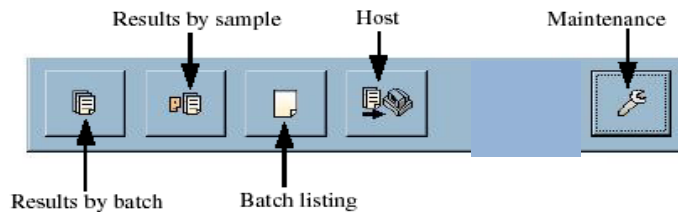
11. Previous history check must be completed.

12. Modified results are manually entered

13. Obtain a print out of the Cerner result

14. Verify Results

15. Go back to the Send to Host button and repeat for the remaining tests.



16. Note changes to the pending list as these samples are deleted after you send them to host.

17. If there are no samples pending you will get a message.

18. If results are not sent to Cerner, the ProVue will display a message: "Remember there are batches pending to send to host".

REFERENCES

ORTHO ProVue™ User's Guide

ORTHO ProVue™ Administrative User's Guide

ID-Micro Typing System™ Implementation Guide and Procedures

DOCUMENT APPROVAL Purpose of Document / Reason for Change:			
1. Place into current document control format 2. Removed all references to speed button 3. Added "and test results" to Purpose 4. Added Related Documents section 5. Added Step 18 6. Minor formatting changes			
<input type="checkbox"/> No significant change to process in above revision. Per CAP, this revision does not require further Medical Director approval.			
Committee Approval Date	<input type="checkbox"/> Date: <input checked="" type="checkbox"/> N/A – revision of department-specific document which is used at only one facility	Medical Director Approval (Electronic Signature)	<i>Katie Wilkinson, MD</i> 2/21/14