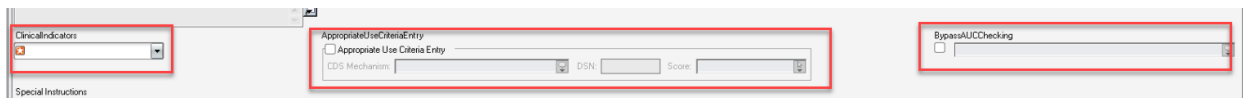


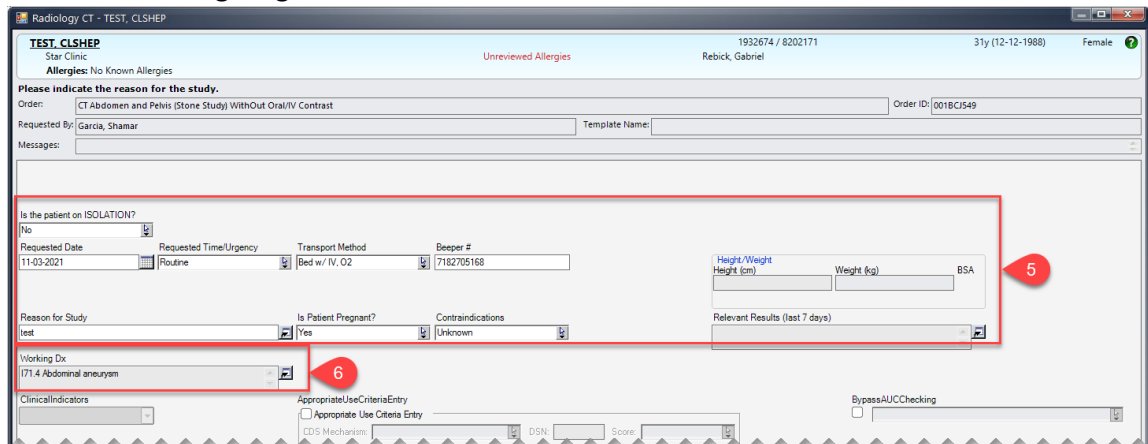
AUC (Appropriate Use Criteria) Workflow

AUC workflow is applicable to all the Outpatient, Emergency, Amb Surg, Recurring, OP Pre-reg. The advance imaging orders starting with CT, MRI, MRA, NM, NMC will reflect the AUC changes.

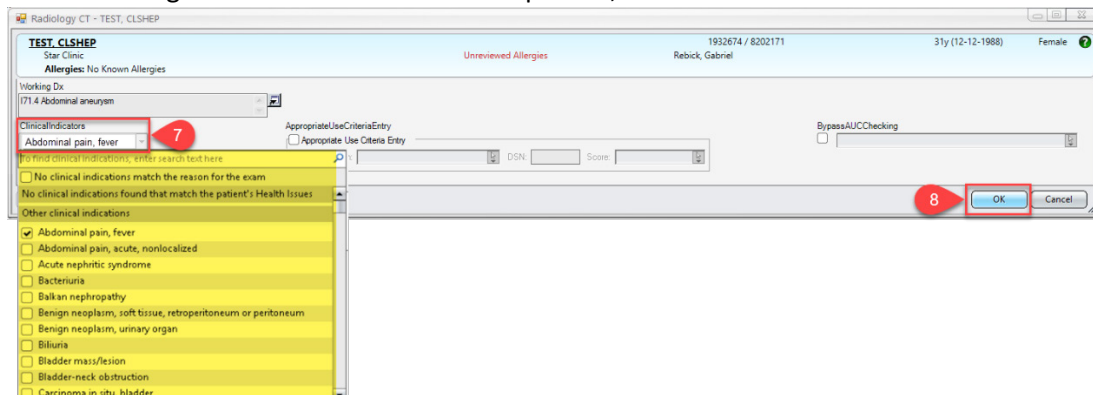
1. Find a patient
2. Click on the **Enter Order** icon
3. Open a **Radiology Order** starting with **CT, MRI, MRA, NM, NMC**
4. The three new fields for AUC will be seen on all the advanced radiology order forms. The new fields are
 - Clinical Indication
 - AppropriateUseCriteriaEntry
 - BypassAUCChecking



5. Chart all the mandatory fields on the order along with the necessary info
6. Chart the **Working Diagnosis**



7. Click on **Clinical Indicators**. As per the entered Working Diagnosis, all the related clinical indications will appear in the drop down.
8. After selecting the Clinical indicator for the patient, click **OK**





9. The **CDS** (Clinical Decision Support) will open, showing the most appropriate AUC rad orders with the appropriate scores. The highest score is 9 and the most appropriateness will be indicated by the highest score.
10. In this example the most appropriate order is **CT Abdomen and Pelvis With IV Contrast**. If the physician chooses to place the **Alternate order**, select the order from the list and click **Select**

11. The alternate order form will open up with all the fields prefilled as in the previous charted order
12. Click OK

13. The order is placed in the pending orders section
14. Click **Submit orders** to send out the order



15. Once the order is submitted, go to the **Orders** tab
16. In the orders tab, the AUC column will show a green Circle
17. When hovered over the green circle, it will display the **CDS Mechanism, DNC number, Score#, Adherence status** and the name of the **Original order**

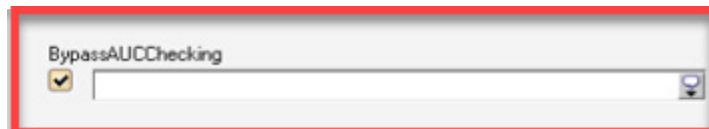
18. If the physician chooses to place the original order, select the order from the **continue with the original order** section
19. select the **Override Reason** from the drop down menu
20. Then click **Select**

Appropriate Use Criteria Entry: If the physician has to enter the appropriate criteria manually, they can do it from this section.

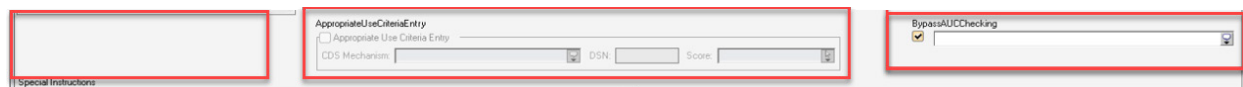
When the **AppropriateUseCriteriaEntry** section is selected, the **ClinicalIndicators** section disappears and the **BypassAUCChecking** section gets greyed out.

Enter the mandatory fields, **CDS Mechanism, DSN** and **Score** then submit the order. From the Orders tab, hover over the green circle in the **AUC** column and the following details can be seen.

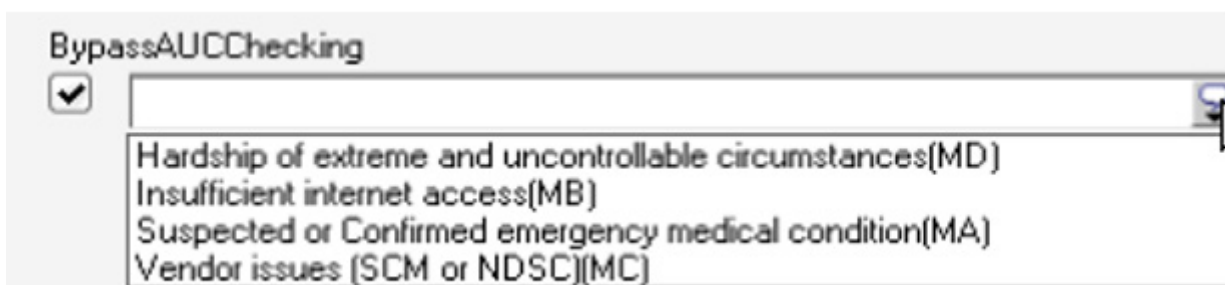
Bypass AUC Checking: if the physician chooses to bypass the AUC workflow, they will select this section.



When the **BypassAUCChecking** section is selected, the **ClinicalIndicators** section will disappear and the **AppropriateUseCriteriaEntry** will be greyed out.



Select the Bypass reason from the drop down menu then submit the order.



From the **Orders** tab, there will be a grey circle in the **AUC** column. Hover over the Grey circle, the **Adherence** status and **Reason to Bypass** will be shown

