

LIBERTY HEALTH - SOARIAN EMR PROJECT

Case	#:	12	Case Description:		Pediatric - Inpatient	
MR # :	6666600013		Acct #:			
Patient Name:	YYCASE,12		Test Coordinator Notes			
Location (Room)						
Age/Sex	13 month/Female	3/1/2011				
ADM Phys:						
ATT Phys:						
DX1	Asthma					
Sign-off initials	Test Unit #	Application	Role	Function	Data Elements	Expected Results/Outputs
DAY 1						
Pass-Fail	7.01	STAR	ED	ED Registration	Chief Complaint= Difficulty Breathing; Interpretation	
Pass-Fail	7.02	STAR	REG	Admit Patient to Pediatrics	{Enter Room and Bed number} print facesheet from STAR ID 2	Print Facesheet and place in test case binder
Pass-Fail	7.03	SCA	Unit Clerk	View Census list	Census list auto populates when signed in. Print patient Face sheet	Validate patient appears on census and appropriate patient type and place printed face sheet in binder
Pass-Fail	7.04	SCA	RN	Enter Allergies	Enter- Bactrim- reaction (fever) Severity (severe)	Verify allergies entered on patient header, tab list and red icon for severe allergy reaction displayed on header

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Pass-Fail	7.05	SCA	RN	Enter Pediatric Admission Assessment	Enter 1) Pediatric Admission Assessment and 2) Age appropriate sections and 3) Document pain using 2 different pain scales (4 Observation Frequent Checks Assessment	Verify Admission Assessment is Entered. View Assessments under "Pt Record" and verify Admission and Observation Frequent Checks Assessment is "CHECKED" for completion.
Pass-Fail	7.06	Rx	Pharmacist	Update Patient Med Profile	Verify adm and allergies	Verify profile in RX
Pass-Fail	7.07	SCA	Unit Clerk	Enter Order - Admission Order	See binder for Details- Enter-1) CBC with Diff 2) BMP 3) CRP for today 4) O2 2L NC to keep Sat > 92%	Verify orders placed in unsigned orders and under current orders
Pass-Fail	7.08	SCA	Unit Clerk	Enter Lab Orders	Enter-Bilirubin- Check sample collected in Specimen Collection box.	Verify orders placed in unsigned orders and under current orders and worklist-

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Pass-Fail	7.09	SCA	Unit Clerk	Enter Diet Order	Regular diet as tolerated	Verify orders placed in unsigned orders and under current orders or patient record	
Pass-Fail	7.10	SCA	Unit Clerk	Enter Specimen Order	Culture Respiratory Lower	Verify orders placed in unsigned orders and under current orders	
Pass-Fail	7.11	SCA	RN	Add patient to Census Worklist	Patient added to list	Verify patient is added to nurse worklist.	
Pass-Fail	7.13	SCA	RN	Acknowledge orders	Verify orders	Verify orders placed in unsigned orders and under current orders and worklist- Verify Bilirubin lab order entered and already collected is not on worklist	
Pass-Fail	7.14	SCA	RN	Cancel Lab Order	CBC with Diff	Verify CBCD is canceled on Worklist	
Pass-Fail	7.15	SCA	RN	Collect Labs on worklist	Collect BMP, CRP,Culture Respiratory Lower and place "check" in collection	Verify labs were removed from worklist	

Integrated Test Scr

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Pass-Fail	7.16	SCA	RN	Enter Order	XR- Chest 2 View, Change oxygen 3 liters NC	Verify orders placed in unsigned orders and under current orders	
Pass-Fail	7.17	SCA	RN	Initiating the "Plan of Care" add Plan	Search for plan " <u>Chronic Obstructive Asthma with Acute Exacerbation</u> " and " ADD BOTH "	See standard plans listed in blue	
Pass-Fail	7.18	SCA	RN	Remove one check	Select fluid volume impairment	View expected outcomes and pre-defined orders	
Pass-Fail	7.19	SCA	RN	Standard Plan already used	Select ok to omit items	Next screen pops up	
Pass-Fail	7.20	SCA	RN	Unassigned problems	Select Yes	View plan of care orders	
Pass-Fail	7.21	SCA	RN	Remove duplicates	Place a Check next to duplicate orders leaving original order unchecked	View only one of each order is unchecked and then remove duplicates and sign	
Pass-Fail	7.22	SCA	RN	View plan of care	View orders under current orders tab	Verify orders	
Pass-Fail	7.23	SCA	RN	Census worklist	View orders in interventions worklist	Verify orders on worklist	
Pass-Fail	7.24	SCA	RESP	View SPW	All patient cases listed/Set up preferences if not previously done	Verify all patient listed on SPW	

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Pass-Fail	7.25	SCA	RESP	Access Patient Record from SPW	View labs and orders	Verify complete access to record	
Pass-Fail	7.26	SCA	RESP	Enter assessment	Respiratory assessment/Vs- See binder	Validate shift assessment completed and flow sheet entries.	
Pass-Fail	7.27	SCA	RESP	View Orders	Verify orders on SPW for O2 2L NC to keep Sat > 92%, Change oxygen 3 liters NC and complete	Verify orders on SPW and document changes	
Pass-Fail	7.28	SoftLab	Lab Tech	Verify Lab Orders Received and results	BMP, CRP, Bilirubin and Sputum C&S	Verify lab order and results posted in Soarian	
Pass-Fail	7.29	Mck Rad	Rad Tech	Verify Rad Orders Received/Resulted	XR- Chest 2 View,	Order printed in x-ray- put copy in binder and review test results viewed in SCA	
Pass-Fail	7.30	SCA	RN/Physician	Lab and Test results	BMP, CRP, XR- Chest 2 View, Sputum C&S	Verify lab and test results in Soarian	
Pass-Fail	7.31	SCA	Physician	View Census Worklist	Verify Patients	Verify patient on worklist and type	

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Pass-Fail	7.32	SCA	Physician	Patient Search	Search for patient using : Patient: Patient data, Coverage, Location&Service, Outpatients, Discharge. By Name, By ID, By Unit, Advanced	Validate patient search successful
Pass-Fail	7.33	SCA	Physician	View Links	Open all links	Verify all links open
Pass-Fail	7.34	SCA	Physician	View Clinical Summary	View patient information	View results, I/O, vital signs and tests, assessments, clinical notes, current orders, D/C orders, allergies
Pass-Fail	7.35	CBORD	Dietician	Verify Order received	Regular diet as tolerated	Verify diet in CBORD with department
Pass-Fail	7.36	SCA	PCT	Enter	Vital Signs, I/O, AccucheK-see binder for details	View entries in "Patient Record"
Pass-Fail	7.37	SCA	PCT	Enter Change	Change one entry in VS, I/O, AccucheK	View entries in "Patient Record"