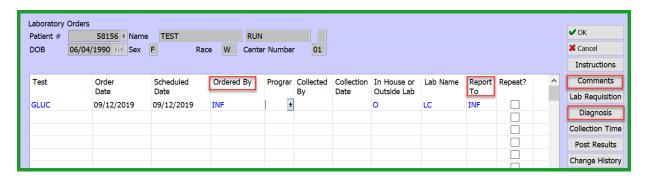


# LabCorp Quick Guide

#### **Order Labs**

1. From Workflow or Microscope





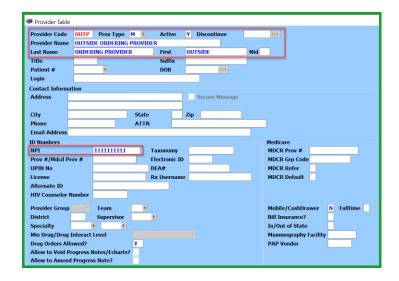
- a. Ordered By field needs to be a Provider with an NPI number in the Provider Table
- b. Report To field needs to be to a Provider/Clinical user who typically reviews lab results
- c. A valid *Diagnosis* must be entered for each LabCorp lab ordered

### **Outside Provider**

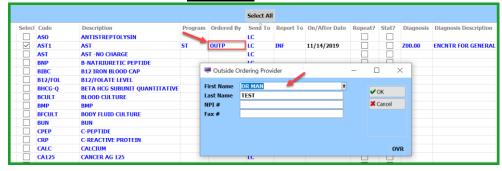
Some clinics offer a General Lab visit where an outside provider can send a patient in with an order for lab testing. LabCorp requires the Ordering Provider's name, NPI and fax number.

VHN has created a pop-up in the lab order screens to collect the Ordering Provider's information to send to LabCorp.

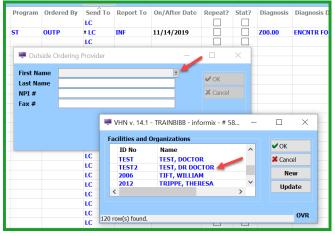
1. Harris will insert a "fake" provider in the Provider Table called the "*Outside Ordering Provider*" with a Provider Code of "*OUTP*" and a "fake" NPI number

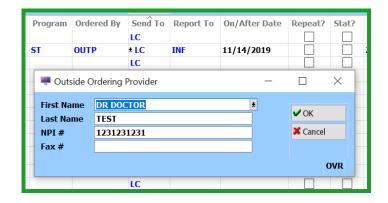


- 2. Ordered By If ordering labs for an Outside Provider, in the Lab Order screen, change the user initials in the Ordered By field to "OUTP" and then hit the Tab key
  - a. A new box will pop up to enter the Outside Provider information
  - b. The information can be free typed into each field:

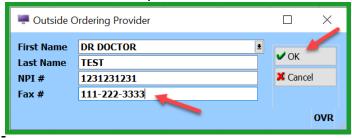


- c. The user can also click on the dropdown to search for an Outside Provider
  - System Admin staff can add common Outside Provider information into the Facilities Table, including the NPI Number
  - ii. If the Outside Provider is in the dropdown, highlight to select > OK
  - iii. The Outside Provider's name and NPI will default into the first 3 fields

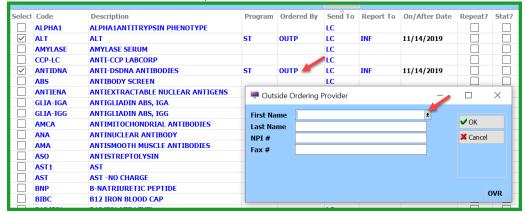




d. When all fields are completed, click OK – the outside provider fields will transmit electronically when the order is sent to LabCorp



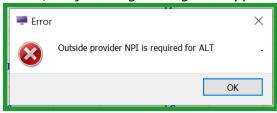
- 3. The Outside Ordering Provider pop-up screen must be completed for each LabCorp lab ordered
  - a. As the user changes the Ordering Provider to **OUTP**, the pop-up will appear and will need to be completed for each LC lab



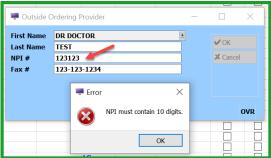
- 4. **Reminders** are in place to catch missing information in the Outside Provider pop-up screen, and users will not be able to exit the Lab Order screen until all 4 fields are completed. Reminders will appear whether labs are ordered from the workflow lab order screen **or** from the microscope lab order screen
  - a. If the Ordering Provider's name is not entered, the following message will appear:



b. If the NPI field is blank, the following message will appear:

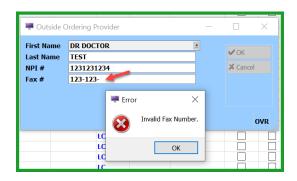


c. If the NPI is not exactly 10 digits, the user will see the following message:



d. If the fax number is left blank, or incomplete, the user will see one of the following messages:



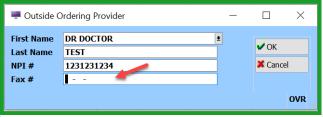


# 5. Correcting Outside Provider field errors

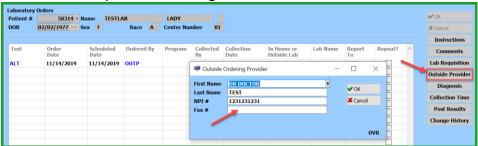
a. In the <u>Lab Order screen from the workflow</u>, click on <u>Actions</u> in the upper left corner and then click on <u>Outside Provider</u>



i. Complete the missing fields:



b. In the <u>Lab Order screen from the Microscope</u>, click on the *Outside Provider* button and complete the missing information

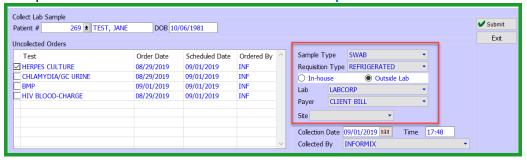


- c. Report To field
  - i. Make sure that the "Report To" field is an in-house Provider, not OUTP

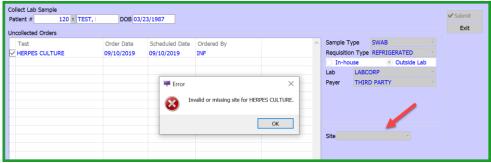


# **Collect a Specimen**

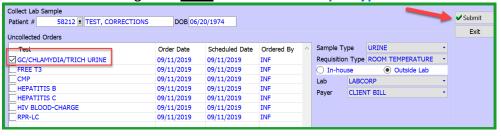
1. LabCorp labs must be collected in the new Collect a Specimen screen



- 2. Review the Sample Type, Requisition Type, Payer and Site for each lab
- 3. Most labs do not require a Site and the dropdown will be blank
- 4. Certain labs may require a *Site* (varies per district)
  - a. Dropdown choices will be available for these labs and the user must select from the listed choices
  - b. Only one *Site* can be selected
  - c. If a *Site* is not selected for these certain labs, the user will be reminded when they click "Submit"



- 5. Once reviewed, choose the lab(s) to collect by clicking the checkboxes on the left
  - a. Collect one lab at a time (if using VHN labels) or multiple labs together (if using LabCorp paper with labels)
  - b. If more than one lab test will be run from the same specimen container, can collect together if using VHN labels, and both test codes will appear on the label
  - c. Labs collected together must be the same Sample Type



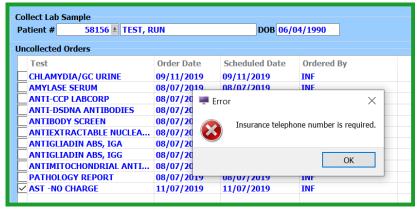
Click Submit and the order will be sent over the interface in real time



#### **Error Messages**

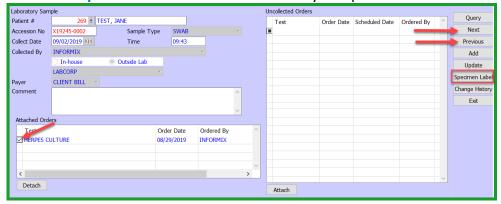
1. If a patient has insurance attached to the encounter, missing information in the Insurance or Guarantor screens may trigger an error that the user will have to correct before the orders can be collected

2. The error will need to be fixed in the Insurance or Guarantor screen before proceeding



# **Print Specimen Labels**

- VHN labels can be printed from VHN when the lab(s) are submitted, or printed later from the Samples screen
- 2. If using special LabCorp paper that includes labels, do not have to print in the *Collect a Specimen* screen, instead when the requisition is printed, the labels will print as well
- 3. To print/reprint VHN labels, go to the *Microscope > Samples*
- 4. Click Next/Previous until you find the order, and put a check in the box to the left to select > click Specimen Label > Print and affix to your specimen container



### **Print Requisitions**

1. Go to the Print Requisitions screen and filter as needed



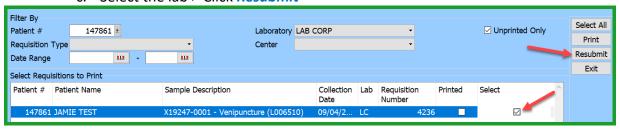
- a. **Select** the Requisitions that you wish to print individually by using the checkboxes **or** by clicking **Select All**, then click **Print**
- b. Send the PDF copy of the requisition(s) to your <u>LabCorp Printer</u> (if using LabCorp

- paper and labels), or a regular printer (if using VHN specimen labels)
- c. If you get a warning below, it may take a minute or two for the requisition to return from LabCorp > try again in a minute

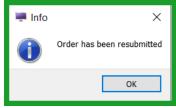


## When Requisitions Do Not Print

- 1. If repeated attempts to print a requisition are unsuccessful (pop up shown above) and the requisition is not in the file cabinet, check the *Task List*
- 2. A *Recommendation* may be placed on the *Task List* if the order has not transmitted to LabCorp. If the user is able to fix the error, the order may be Resubmitted afterwards
  - a. Go to Print Lab Requisitions screen
  - b. Filter to find the lab order
  - c. Select the lab > Click Resubmit



- Some agencies will require a password to *Resubmit* an order in order to reduce duplication of orders
  - i. Harris sets up the password function
- e. If the agency determines that no password is needed to *Resubmit* an order, then the user will not receive a password prompt
- f. The order will be re-submitted



- g. In the *Task List*, Click on **Complete Now** and the task will drop off the *Recommendation* area
- 3. If a Recommendation appears on the Task List that does not appear to have a solution (procedure error, time/out), or you have resubmitted an order but still do not get a Requisition back, please open an incident with the Harris Help Desk

06/01/2020