PPD Medical Test Workflow

Ordering a PPD

1. The *provider* orders a PPD in Medical Tests and assigns it to the *Nurse / MA* user

2. The *nurse / MA* places the PPD and fills in discrete boxes in the order with site, lot, etc.

   a. The *nurse / MA* adds a task for PPD Read Needed.

Reading a PPD

1. An appointment is created when the patient arrives using the PPD Read visit reason.

2. The *front desk* checks in the patient.

3. The *nurse / MA* enters the results and completes the outstanding task, PPD Read Needed, from the PPD order.

4. Negative Result

   a. The *nurse / MA* clicks **signature required**

   b. The nurse / MA completes billing by selecting the appropriate ICD-10 code based on the result

      i. Click on Bill

      ii. Select the 99211 CPT code

      iii. Click on Next

      iv. Click on Make Ready for Billing

   c. The *provider* opens the result on the **Signing queue**, creates a followup task if needed, and clicks **Sign**

5. Positive Result

   a. The *nurse / MA* changes the appointment provider to the appropriate provider and changes the visit status to Ready Provider.