

PPD Vaccine Workflow

Ordering a PPD

1. The *provider* orders a PPD in Immunizations 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.

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* orders a PPD Read under Medical Tests and adds the result..
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.