Reviewing/Acknowledging New Provider Orders

**New orders must be Reviewed or Acknowledged within 30 of appearing on the Status Board.

New provider order flags will appear on the Status Board as Stat or Ack (Routine)

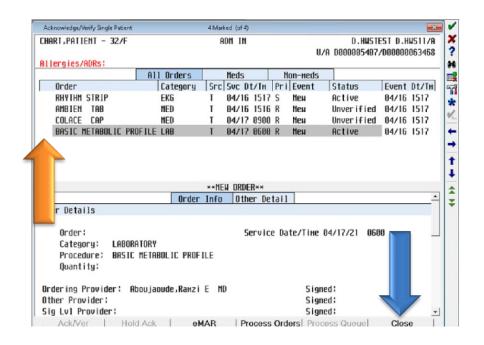
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Verify which of the below processes is used at your facility.

**You are responsible for knowing, completing Review/Acknowledge, and communicating new orders.

Review Process

Select and Review each new order (no other action is needed) Select Close to return to the Status Board



Acknowledgement Process

Place check marks in front of the new order and review Select Ack/Ver or Process Orders to Acknowledge each order

