PROCESS FOR REQUESTING NON-CORE CONSUMABLES

Total Care health services   Access community health

Nurse assesses and recommends consumables

NOT ON Non-Core Consumable Sign off List

ON Non-Core Consumable Sign off List

No Non-Core Consumable Request Form Required

Non-Core Consumable Request Form Completed

Use Product from Nurses Bag

Nurse documents consumables required incl, size & quantity needed. **Current** wound size, photo, description/info & rationale for use of requested product.

Nurse **updates treatment plan** with new dressing regime. Include comment in clinic note regarding request.

OFFICE dispatches product to clients' house once approved by Designated Provider or sent direct from EBOS/ACC

Note in client file: **SUPPLIES**

Designated Provider will document decision, recommend alternative.

Note in client file: **SUPPLIES**

Nurse submits Non-Core Consumable Request, to Office for approval via portal

DECLINED

Office sends form to **Designated Provider** for sign off of product

APPROVED

NOTE: The product requested may not always be approved. Rationale for use of requested product needs to support use to enable Designated Provider Signoff.

SUPPLIES – advises Nurses when and how supplies are being sent.