

Exception Entry Definitions

- Ensure that you have the supporting documentation for the exception
- you are reporting. Exceptions and their description are listed below:

Transfer Only

- Transferred In- when valid, must accept or decline
- Transferred Out- must provide receiving facility for them to accept transfer in
 - When a baby is transferred out of your facility and is not screened prior to transferring out, exception should be Transfer Only. In this scenario, NEVER mark baby as Finally Screened! Include when you know baby will be or has been screened. This verification is for the NBS follow-up care coordinator.

Finally Screened

- Once the exception is documented as Finally Screened for an exception, this number doesn't tend to go toward your total screened number for that month, although the screen is documented within the exception report.

NICU

- Used when in your facility's NICU, not when transferred out to another facility's NICU.
- Remember that there is a special protocol for screening NICU babies. When admitted in the NICU, the baby should remain as a NICU Exception until released, and then you will promote the status within your MSR.

Initial Screen due Next Month

- Used when there is a delay in screening or when the date and time of birth do not allow for a valid screen to take place within the same month. *Applies to all babies born within the last 6-48 hours of the month and will prompt you to promote the baby in the next MSR.*

Deceased

- Always provide the date and time of death. Sometimes there is a lag in Vital Records, so providing this documentation within the CHIP's General Notes section prevents reaching out to the family with NBS follow-up.

Religious Refusal

- When documenting an RR, you will be prompted to upload the completed and signed form. This form must also be received by ISDH. You can submit via fax or send with your facility's NBS cards to the NBS lab, which will forward them to ISDH.

Discharged without NBS*

- We never want this to occur, but when it does, alert the NBS follow-up care coordinator ASAP, and please document the scenario within the CHIP's General Notes section.

Exception Entry for Pulse Oximetry

The previous exceptions are also utilized as options for the pulse oximetry MSR exceptions. Two additional exception options are valid for pulse oximetry MSRs:

Prenatally/Postnatally Diagnosed with CCHD

- When medical documentation supports this exception option, only this can be selected. When the pulse oximetry is seen to be unnecessary for this reason and an echocardiogram occurs, select this option as well as indicate when an echocardiogram occurred.

Did Not Pass Pulse Oximetry Screen -- Referred for Additional Follow-Up

- In these scenarios, always indicate if and when the echocardiogram occurred and a brief description in the notes of the exception to support follow-up needs. Please document both pulse oximetry and echocardiogram results when one occurs following a valid failed pulse oximetry screening in order to help with follow-up processes.
- Documentation is done on the NBS card, within INSTEP on their CHIP in the General Notes section, on the Religious Waiver, and or on your MSR submission.

**Please see the Discharged Home without Pulse Oximetry Screen definition on the previous page.*