

❖ **REMINDER: WHAT NEEDS TO BE INCLUDED WHEN ORDERING BLOOD PRODUCTS**

Medical
 Blood Bank Product and Transfusion Subphase

- To complete the Blood Products piece of the order, there are 2 boxes that need to be checked.
 - First is for the blood product
 - Second is for the action to infuse

Blood Products		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Packed Red Blood Cells w/ Crossmatch.
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Transfuse Packed Red Blood Cells
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Fresh Frozen Plasma.
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Transfuse Fresh Frozen Plasma

- There are 5 required fields. These fields are in yellow.

Details for **Packed Red Blood Cells w/ Crossmatch.**

*Requested Date and Time: 08/29/2012 0757 CDT
 Date of Surgery: CDT
 *Number of Units:
 Irradiated Prod: Yes No
 Hgb S Neg Prod: Yes No
 Directed Blood Prod: Yes No

*Unit Status:
 Transfusion Date and Time:
 *Transfusion Unit (Units/mL):
 CMV Seroneg Prod: Yes No
 Washed Prod: Yes No
 Special Instructions:

Details for **Transfuse Packed Red Blood Cells**

*Requested Date and Time: 08/29/2012 0757 CDT
 *Number of Units to be Transfused:
 *Unit Status:

*Transfusion Indications:
 Special Instructions: Acute blood loss >30% of blood volume
 Hgb </= 10 & documented CAD
 Hgb </= 10 & documented co-morbid cond.
 Hgb </= 10 & documented lung disease
 Hab </= 10 & documented MI

❖ **HOLDING A LAB OR RADIOLOGY ORDER ONE TIME**

- There is no holding of a lab or radiology orders
- Providers/RN needs to Cancel/Reorder if the test needs to be completed at a later time
- Providers/RN needs to Cancel/DC if the test is not to be completed

❖ **ANESTHESIA ORDERING CODE STATUS IF ALREADY COMPLETED**

- If code status has previously been discussed and documented by another provider, it is acceptable for the anesthesiologist to uncheck the code status box within the PACU PowerPlan

❖ DISPENSE AS WRITTEN (DAW) RADIO BUTTON

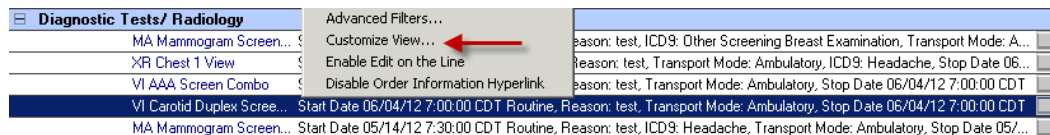
- The DAW (Dispense As Written) radio button will be removed from the scratch pad for medication orders.

DAW: Yes No

- If the Provider wishes that a certain Brand Name product be used, they should indicate this in the Order Comment field.
 - Example: “Dispense the brand product, Valium, for this patient”.

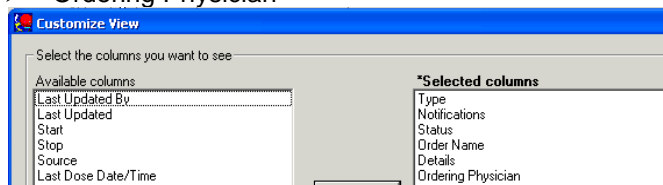
❖ REMINDER: CUSTOMIZING VIEW IN ORDERS WINDOW

- To see all necessary orders and order details, you **must** customize your view
- Within the Orders window, right click on any order and select customize view

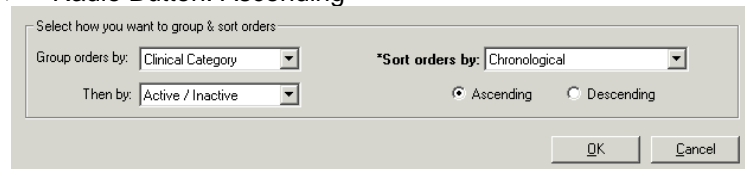


- Within the Customize window, select and navigate choices to the recommended settings by utilizing the Add/Remove Buttons and the Up/Down Arrows

- Recommended Settings:
 - Type
 - Notifications
 - Status
 - Order Name
 - Details
 - Ordering Physician



- Recommended Settings:
 - Group orders by: Clinical Category
 - Then by: Active/Inactive
 - Sort orders by: Chronological
 - Radio Button: Ascending



- In order for your settings to stick, when exiting out of the EHR use the Exit button in your tool bar

