Power Plans™

Providers can enter in orders using Power Plans which provides a centralized approach to care and order management. A Power Plan is a group of orders under a single title designed to support a procedure or a process. Power Plans can be put in a planned state (orders NOT active) ahead of time and initiated (orders ACTIVE) when a patient is admitted.

Power Plan Icons

The following are the most common icons and symbols encountered when working with Power Plan.

<table>
<thead>
<tr>
<th>Symbol</th>
<th>Description</th>
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<tbody>
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<td></td>
<td><strong>Merge View</strong> - Allows proactive duplicate order checking while placing orders.</td>
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<td><strong>Initiate</strong> - Activates all selected orders within the Power Plan.</td>
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<td><strong>Discontinue</strong> – Allows discontinuation of a Power Plan.</td>
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<td><strong>Add to Phase</strong> - Allows additional orders to added to a Power Plan.</td>
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<td><strong>Review Excluded Components</strong> - Review those items of a Power Plan that were not ordered originally.</td>
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<td><strong>Show only selected items</strong> – Will filter only those items selected within the Power Plan.</td>
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Ordering and Initiating a Power Plan

From the patients chart:

1. Click the + Add icon on the Orders tab. The Search Window opens.
2. Folders have been created which contain Power Plans associated with that specialty.
3. Select the appropriate Power Plan (All PowerPlans are indicated by a yellow icon) and click Done to close the window and view your plan.
4. Power Plans can be saved as a favorite. After ordering/completing the power plan as desired, BEFORE you sign, add to favorites. This will save it as a favorite with all your desired orders.
Alternatively, this method may be followed:

- Enter a key word in the *Power Plan* name in the search field.
- The search results will display related results.

4. Select the orders to include by placing a check mark in the box that precedes the order name. If orders are already pre-selected within the plan but are not appropriate for the patient, deselect the order by removing the check mark.

![Search window](image)

Select order sentences as appropriate. Note the ![X] icon. This icon appears when there is incomplete information on the order. You will not be able to initiate a powerplan until these are addressed.

![Order details](image)

5. Modify order details as needed. This can be done in two ways:
   a. Double click in the details column and edit the details from the Order Details section.
   b. Right click the order and select Modify Planned Order.

![Modify order](image)

**Note:** The order must be selected/checked to see or edit the details.

6. Add orders to the *Power Plan* by clicking "+Add to Phase”.
7. The search window opens.
8. Search for and select the appropriate order(s).
Entering a *Power Plan* in a Planned Status

The provider has the ability to enter a *Power Plan* in a “Planned” status in the event that he/she does not want to generate active orders at the time the Power Plan is entered. (For example, the transfer of a patient to or from surgery, or the admission of a patient currently located in the ED).

**Note:** Do not initiate a *Power Plan* if the patient is not in the location where the orders are to be carried out. For example, post op *Power Plans* should not be initiated if the patient is in the PACU. Additionally, do not initiate admission *Power Plans* if the patient is in the ED.

**Entering a Power Plan in a Planned status:**

1. Follow above instruction on Ordering a Power Plan.
2. Click the Sign button, instead of the initiate button.
3. The provider will then Sign the plan placing it in a Planned state.

**Note:** Clicking Order for Signature without clicking Initiate saves the plan but does not make it active. The plan will remain in a planned state until it is initiated with the button. While the *Power plan* is in the planned status, modifications and changes can be made prior to initiating.

4. Click **Sign** and refresh the screen. The orders are now active and communicated to the appropriate departments electronically.

**Entering Urinary Catheter Orders**

A *Power Plan* has been created for indwelling urinary catheters with checks and reminders built in so that providers are reminded to renew the catheter order in the designated timeframe. A Urinary Catheter Insertion/Continuation *Power Plan* is required for all patients with a urinary catheter.

1. From the Add Order window, search for Urinary.
2. Select the Urinary Catheter Insertion/Continuation Medical PowerPlan. Click done.

3. Within the **Power Plan**, Select the **Urinary Catheter Insertion** order and complete order details. Then select appropriate Urinary **Catheter Continuation** order (either 24 hour or 7 day renewal) and complete order details.

3. The **Urinary Catheter Care** order is pre-selected.

4. Initiate the **Power Plan**.

The ***Urinary Catheter Alert*** will fire when accessing the patient’s chart if the appropriate Urinary Catheter Continuation order has not been renewed (i.e. after 24 hours or 7 days).

[***URINARY CATHETER 24HR ALERT***]

This serves as a reminder to evaluate the continued need for a urinary catheter and to perform one of the following actions:

**Urinary Catheter Continuation**
- Open the **Orders View** and navigate to **Patient Care orders. (NOT from the Power Plan)**
- Right-click the **Urinary Catheter Continuation** Order, select **Cancel/Reorder**, and sign.
Urinary Catheter Discontinuation

Cancel D/C the **Urinary Catheter Continuation Order** from Orders View under Patient Care. The Urinary Catheter Insertion/Continuation Power plan also needs to be discontinued.

**IMPORTANT:** Cancelling the “Urinary Catheter Continuation 24hr” order is required to turn off the alert.

OR

Open the active **Urinary Catheter Insertion/Continuation** PowerPlan and select the Discontinue Urinary Catheter order.

Restraints—Disruption of Medical/Treatment Initiation/Continuation PowerPlan

**Restraints—Disruption of Medical/Treatment Initiation/Continuation** PowerPlan is required for all patients who are placed in restraints.

**IMPORTANT:** This PowerPlan is for medical patients only. For Behavioral Health patients, the **Restraint/Seclusion Behavioral Medicine** PowerPlan should be used instead.

1. Open Add Orders screen
2. Search for Restraints—Disruption of Medical Treatment Initiation/Continuation PowerPlan
3. Complete required details for Restraint Initiation.
4. Complete required details for Restraint Continuation
5. Sign PowerPlan
The **Restraint -Medical Alert** appears if the Restraint Continue—Medical order is ready to expire, and no new order is on the chart.

This serves as a reminder to providers and clinicians to evaluate the continued need for restraints. Perform one of the following actions, enter a discontinuation order or cancel/reorder the continuation order.

**IMPORTANT:** Cancelling the continuation order is required to turn off the alert.

- Open the Orders View and navigate to Patient Care orders.
- Right-click on Restraint Continue-Medical order, select Cancel/Reorder and sign.
- Select Discontinue Restraints – Medical from the PowerPlan, or from the orders catalog.
- Complete the necessary order details and sign the order.

**Modifying and Discontinuing Power Plans that have been Initiated**

An initiated Power Plan can be modified or discontinued.

Modify a Power Plan when only a few elements need to be adjusted due to a change in patient status. (A common example is the need to adjust insulin sliding scales)

Follow these steps:
1. Click on the Power Plan in the Navigator/View.
2. The ordered elements within the plan display.
3. Click the ‘view excluded components’ icon. When selected, the additional order set components display.

4. Add one or more of the components not previously selected, complete and sign the order set. [In this example the sliding scale originally ordered can be deselected (discontinued) and the new scale checked.]

5. Sign the order.

**Discontinue Power Plans**

Discontinue a Power Plan when it is no longer needed or has been completed. Right click on the Power Plan in the Navigator/View.

1. Select Discontinue.

2. The ordered elements display.
3. Individual orders can be continued by checking the appropriate box in the keep column. Select a discontinue reason for the remaining orders.

4. Click OK. The Power Plan will display with a strikethrough through all discontinued orders.

5. Sign and refresh.