

The Rapid Response Adult and PED Rapid Response PowerPlans have been created to be initiated and used by the Rapid Response Team. The Rapid Response PowerPlans include the most commonly used orders during Rapid Response situations. The Rapid Response PowerPlans alleviate the need to enter multiple, single line orders.

Ordering the Rapid Response Adult or PED Rapid Response PowerPlans

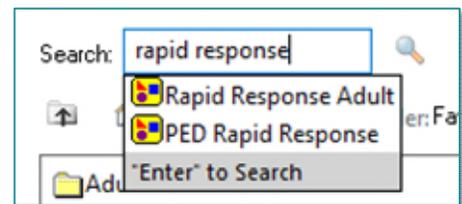
During a Rapid Response the provider or nurse can access the Rapid Response PowerPlans from the Order Catalog search or if the patient has a high early warning score, the Rapid Response PowerPlan can be easily accessed from the Order Profile page in Suggested Plans.

Manually Ordering the PowerPlans

STEP 1: Go the orders page and select .

STEP 2: Search for **Rapid Response Adult** or **PED Rapid Response**.

- Select the appropriate PowerPlan based on the patient's age.



STEP 3: Enter the **Providers Name** who is running the Rapid Response in the ordering physician field and select **Verbal – Requires Read Back**.

- Click **OK**.
- Click **Done**.

STEP 4: Select the orders requested by the provider by clicking the corresponding checkbox next to the order.

- The  icon next to the order indicates the order is missing required documentation.
- Select the order with the icon next to it. The required fields are highlighted yellow.

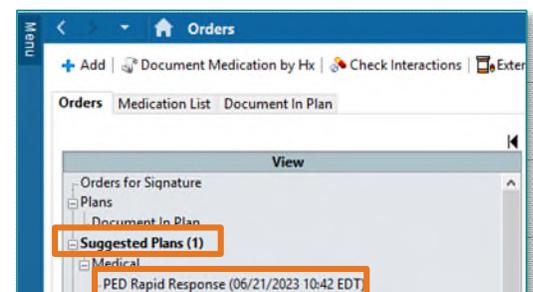
STEP 5: Once you have selected all appropriate orders, select **Initiate Now**.

STEP 6: Select **Order for Signature**.

STEP 7: Click **Sign** and refresh the page.

Suggested Plans

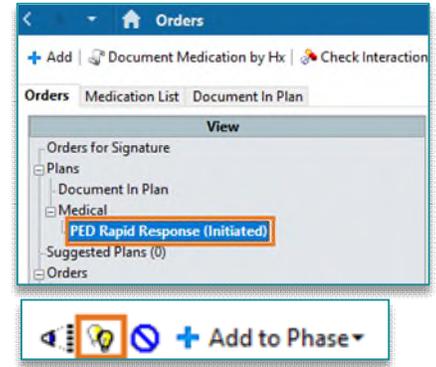
Based on clinical assessment documentation from nursing, providers may see the **Rapid Response Adult** or **PED Rapid Response** PowerPlan as **Suggested Plans**.



- Click the **Suggested Plan** to open and follow the ordering steps listed above.

Adding to an Active Power Plan

- STEP 1:** Select active **Rapid Response** PowerPlan from the **Orders** profile.
- STEP 2:** Select the **Light Bulb** icon at the top of the PowerPlan.
- STEP 3:** Select additional orders requested by the provider.
- STEP 4:** Select **OK** on the **Ordering Physician** box if it is the same physician.
- Enter any required information.
- STEP 5:** Select **Orders for Signature**.
- STEP 6:** Select **Sign** and refresh the page.



Adding Orders Not Available in the PowerPlan

- STEP 1:** Order PowerPlan as directed above.
- STEP 2:** Select **Add to Phase**.
- Select **Add Order**.
- STEP 3:** Type **Order** in the search bar.
- STEP 4:** Select appropriate order(s).
- Select **Done**.
- STEP 5:** Enter any missing required documentation.
- STEP 6:** Select **Orders for Signature**.
- STEP 7:** Select **Sign** and refresh the page.

