

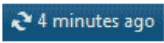
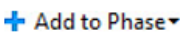


This Quick Reference Guide (QRG) reviews managing ED Joint Practice Protocol (JPP) PowerPlans. JPP PowerPlans are a collection of orders approved by provider service lines for nurse use.

Common Buttons & Icons

	Orders for Signature icon
	Missing Details icon
	Refresh icon
	Add to Phase button

Place an ED JPP PowerPlan

➤ From the ED View page:

STEP 1: Click the **Quick Orders** tab.

STEP 2: Click the ED Joint Practice Protocol PowerPlan(s) you want to order.

STEP 3: Click the **Orders for Signature** icon. The Orders for signature window displays.

STEP 4: Click **Sign**. The Ordering Physician window displays.

STEP 5: Document the ordering physician.

STEP 6: Document the communication type.

NOTE: Depending on your location, select either Protocol, which does not require a provider's signature, or Request Co-Sign.

STEP 7: Click **OK**. PowerPlan orders display.

NOTE: JPP PowerPlans open with pre-selected orders.

STEP 8: Verify that all the selected orders apply to the patient.

NOTE: You can clear orders or select additional orders using the associated check boxes.

Add an Order to an ED JPP PowerPlan

STEP 1: Click the **Add to Phase** button.

STEP 2: Click **Add Order**. The Add Order window displays.

STEP 3: Enter the order in the Search field. Results display below.

STEP 4: Click the appropriate order.

STEP 5: Click **Done**.

Initiate ED JPP PowerPlan Orders

While you can plan orders for later, initiating orders now allows for the orders to be active on the patient's profile immediately.

STEP 1: Click **Initiate Now**. The orders display with Lightbulb icons.

NOTE: When you initiate a PowerPlan, the system will alert you to any drug on allergy or drug on drug interactions. To acknowledge an alert, click OK.

STEP 2: Click **Orders for Signature**.

NOTE: A blue Missing Details icon next to an order indicates the order is missing required information. You can click the icon or click Sign to document the required information.

STEP 3: Click **Sign**.

NOTE: If an order is missing required information, an Order Services window will display.

- Click First Detail. The Details pane for the order displays.
- Document required information.

NOTE: If there are two identical orders, a Duplicate Order Alert window will display, with the duplicated order selected. Click Remove.

STEP 4: Click the **Refresh** icon.

Modify or Discontinue ED JPP PowerPlan Orders

STEP 1: Click the **New Order Entry** header. The Order Profile opens.

STEP 2: Click the PowerPlan you want to modify or discontinue.

STEP 3: Right-click the PowerPlan; then click **Discontinue**.

STEP 4: Select the orders you want to remain active, if applicable.

STEP 5: Click OK. The Ordering Physician window displays.

STEP 6: Document the ordering physician.

STEP 7: Click **Request Co-Sign**.

STEP 8: Click OK. Discontinued orders display in blue with a strikethrough.

STEP 9: Click **Orders for Signature**.

STEP 10: Click **Sign**.

STEP 11: Click the **Refresh** icon.