

---

The AR Gould Nursing Surgical Discharge Workflow Process takes place within the Discharge MPage.

---

### Discharge MPage

This process will be completed on the Discharge MPage from Nurse View. All sections with a red \* asterisk are required for completion.

➤ **Orders**

- Review and completion of **Orders** is a required field.
- A **Discharge Order** must be placed by the physician.
  - Currently **Orders** are on paper for review.

➤ **Documents**

- The **Documents** component is available for the nurse to review notes, PowerForms, or any other documents prior to discharge.

➤ **Risk Indicators**

- **Risk Indicators** are available for the nurse to review to determine risk of readmission.

➤ **Discharge Planning**

- Review **Discharge Planning** has been completed by the provider.

➤ **Care Team**

- Review the **Care Team** and add any care team members as necessary.

➤ **Problem List**

- Review to determine if a **Problem** was added for **This Visit** for patient education purposes.

➤ **Histories**

- Review the **Histories** component, including **Implant History**, and add pertinent information from current procedure as needed.

➤ **Home Medications**

- If electronic **Medication** and **Discharge Reconciliation** have been completed, a green mark will appear, indicating completion.
  - Upon discharge, **override is necessary** if reconciliation has not been completed.

➤ **Follow-Up**

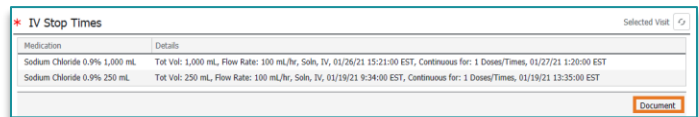
- Review **Follow-Up** instructions to determine if they have been completed.
    - Currently, **Follow-Up** is completed on paper for review.
-

➤ **Outstanding Orders**

- Review **Outstanding Orders** and resolve if appropriate.


➤ **IV Stop Times**

- Review and Document appropriate **IV Stop Times**.
  - To complete select **Document**.
  - Check the fluids that need to be completed.
  - Click **Sign**.



**NOTE:** IV Stop Times must be completed to determine the correct and accurate charges.

➤ **Lines/Drains/Tubes**

- **Lines/Drains/Tubes** should be reviewed and **Completed/Discontinued/Removed** prior to discharge.
  - To complete this documentation, select the **Line/Drains/Tubes** hyperlink.
  - This will redirect you to iView to complete the appropriate documentation.
  - Click the  **Nurse View** to return to the Discharge MPage.

➤ **Wound Care Instructions**

- Review the paper **Wound Care Instructions** completed by the Provider.
  - The nurse can transcribe the information from the paper into this section of the discharge.

➤ **Patient Education**

- Review patient education based on this visit problem listed provided by the surgeon.
  - Select appropriate educational material if not previously selected.

➤ **Discharge Documentation**

- Review to determine if this was previously completed.
  - Discharge Documentation is currently completed on paper.
  - The Lace Tool is **not required** as part of the Surgical Discharge.

➤ **Quality Measures**

- **Quality Measures** should be reviewed prior to discharge.

## Completing the Patient Visit Summary

Complete the Patient Visit Summary to print for the patient upon discharge.

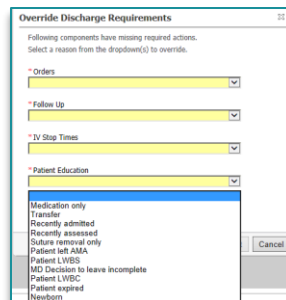
**STEP 1:** Select the **ARGould\_EMMC\_Mercy PVS** option to complete the **Patient Visit Summary**.

**STEP 2:** Fill in the appropriate reason for overriding the required fields.

- The required fields are not satisfied if the provider has previously completed these requirements on paper.

**STEP 3:** Review for completeness.

- Click **Sign/Submit**.



## Review of Paper Forms

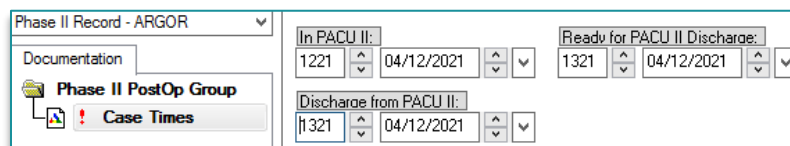
- Review and update **Plan of Care and Medications** on paper.
- Complete **DSU Charge sheet** for time and charge purposes.

## Periop Doc

Completion of times must be documented in the periop documentation segment and should be completed at time of service.

**STEP 1:** Select the appropriate times to complete the case times segment.

**STEP 2:** Finalize the segment by clicking the green flag. 🚩



## PM Conversation

PM Conversation will need to be selected to **Discharge the Encounter**.

**STEP 1:** Select **PM Conversation**.

- Click **Discharge Encounter**.

**STEP 2:** Document appropriate information.

- Click **OK**.

