

ED physicians in Blue Hill and CA Dean are responsible for inpatient admissions during off-hours as well as covering inpatients. Inpatient admission orders from the emergency department must be placed on the new inpatient encounter.

Inpatient Admissions from the ED

STEP 1: Place the **Decision to Admit** order in FirstNet.

STEP 2: Communicate to the ED Tech and Nurse that the patient will be admitted. The ED Tech will create a NEW encounter for the inpatient admission.

NOTE: If a patient is admitted as an observation patient from the ER, they will have the same FIN #.

STEP 3: Using the Emergency Department FIN, complete the Cross-Encounter Transfer Med Rec. [See Cross Encounter Medication Reconciliation Flyer](#) for more details.

- This pulls the orders from the ED encounter onto the inpatient encounter as pending orders.

STEP 4: **Log into PowerChart** and find the new encounter for the patient.

- Find the patient on the **Patient List** or use the **Patient Search** feature.
- Once the chart is open, verify you are on the Inpatient visit by looking at LOC in the patient banner bar.

STEP 5: Begin the admission process by performing the **Admission Reconciliation**.

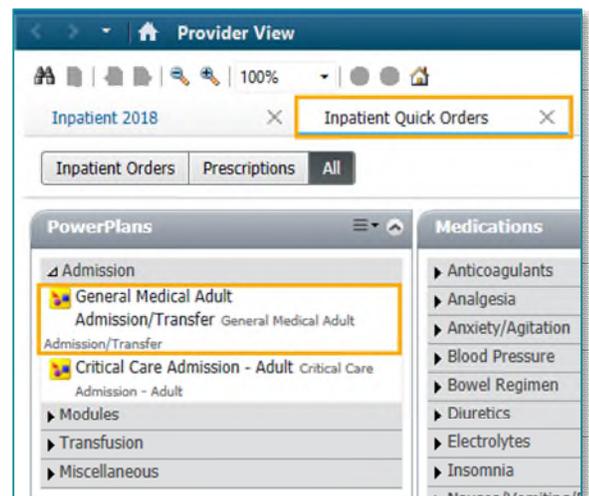
NOTE: This should be done prior to entering inpatient orders in order to avoid having to reconcile any new medications added during the order entry process.

STEP 6: Complete your Admission H&P and other Dynamic Documentation from the Inpatient 2018 workflow page; then create and sign your note.

- Utilize the tagging feature to tag sections from ED note as most of the ED note will have this information to include in the Admission H&P, as needed.

STEP 7: Go to the **Inpatient Quick Orders** to place the Admission Orders PowerPlan.

- In the **Admission Order** enter the admission diagnosis.
- When selecting the Patient Type/Physician Certification Statement: For Critical Access Hospitals be sure to select **IP-ELOS 2MN but less than 96hrs – CAH Only** if the patient is being admitted Inpatient.



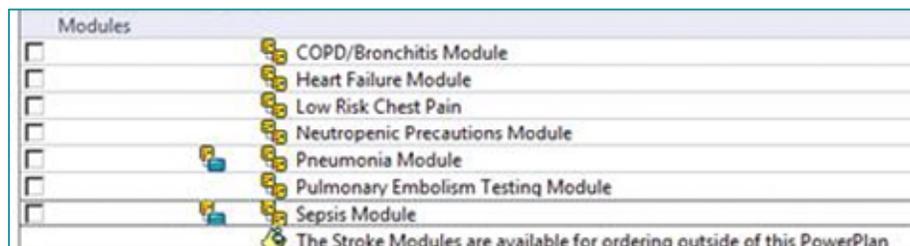
NOTE: If a patient is admitted as an observation patient from the ER – they will have the same FIN #. For the Patient Type they will select Observation.

- Select the appropriate orders and order details for the Admission PowerPlan.
- Review pre-selected orders and make changes as needed.

NOTE: Use the Modules subsection to order diagnosis specific treatment PowerPlans within the Admission PowerPlan.

- To add orders to the PowerPlan, click the **Add to Phase** button.

- All orders added here will be managed with the PowerPlan. For example, they will be discontinued if the PowerPlan is discontinued.



- Use the dropdown arrows, where available, to choose alternative frequently used/pre - built order sentences.
- To make changes to any selected order, right-click and select **Modify**. This will open the scratchpad at the bottom of the screen.
- When the orders are ready, click the **Initiate Now** button in the lower right corner of the screen. 
- The VTE Advisor will open; complete the advisor or defer it to the hospitalist, if appropriate.
- Click **Orders for Signature** then click **Sign**.
- The Processing... message appears after PowerPlans have been Initiated. Click the Minutes Ago to refresh the screen.
- Place any additional orders at this time, as needed.