

Completing electronic orders is used to assist with patient safety within the hospital. This workflow will assist the surgical providers in competing the SURG Intra op and Post Op PowerPlans.

Prior to Procedure (NL Maine Coast Hospital Only)

Prior to day of procedure, current processes will continue to be used. All MOs except Maine Coast will use the paper admission and medication order sets. These will continue to be sent to the OR schedulers and pharmacy for any medication/compounded medication approval.

STEP 1: Locate Surgical Encounter.

STEP 2: Add SURG Pre-Op PowerPlan including:

- Code status
- Vital Signs
- Diet
- IV placement
- Appropriate medications, laboratory, and test/procedures

STEP 3: Click Plan for Later.

- Click Orders for Signature.
- Click Sign.

Day of Procedure (All Sites)

➤ Complete SURG Intra Op PowerPlan

STEP 1: Navigate to Case Selection.

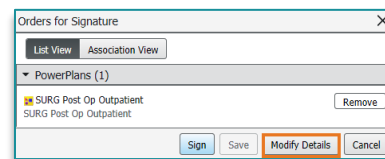
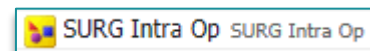
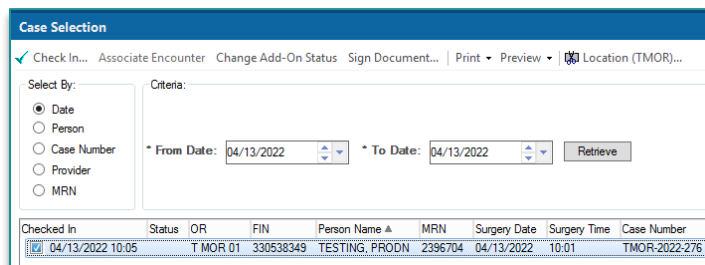
- Select appropriate patient.

STEP 2: Navigate to Quick Orders MPage.

- Click SURG Intra Op PowerPlan.

STEP 3: Click  to select/sign Orders.

STEP 4: Click Modify Details on the Orders for Signature window.



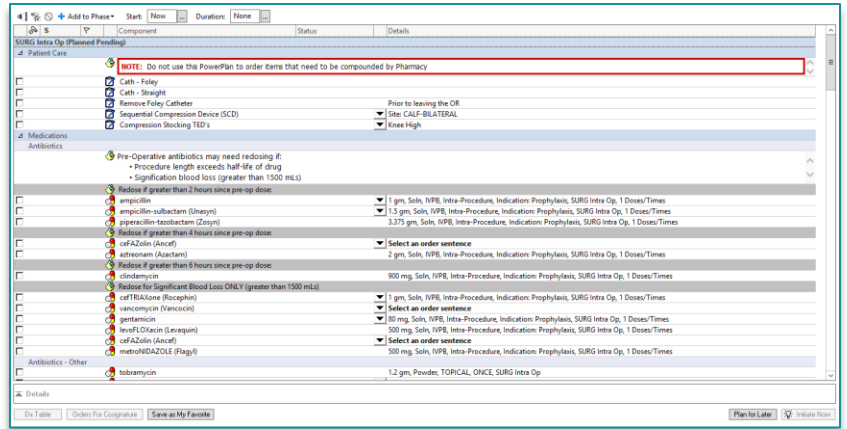
From the Office of Clinical Informatics
 Surgeon Documentation – Workflow for Day of Surgery
 June 6, 2022
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STEP 5: Select Medications to be used during the procedure.

STEP 6: Click Initiate Now.

- Click Orders for Signature.
- Click Sign.

NOTE: The Add to Phase function allows you to add orders that are not available on the PowerPlan.



➤ Adding Orders to the PowerPlan.

STEP 1: Click Add to Phase.

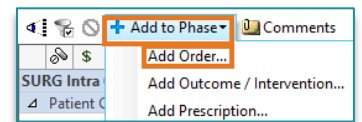
- Click Add Order.

STEP 2: Type Medication in search window.

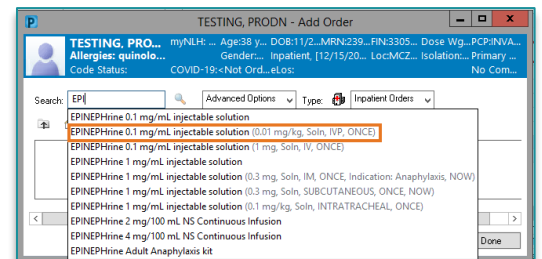
- Select desired medication.

STEP 3: Click Done to remove Order window.

STEP 4: Complete Order information in Details ScratchPad.



NOTE: This is the preferred method to add orders to make it easier to discontinue any remaining orders in the PowerPlan after the procedure is complete.



➤ Complete the SURG Post Op Outpatient PowerPlan

STEP 1: From Quick Orders MPage, click SURG Post Op Outpatient.

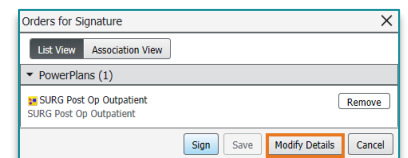


STEP 2: Click  to select/sign Orders.

STEP 3: Click Modify Details on the Orders for Signature window.

STEP 4: Select any Orders that pertain to the patient.

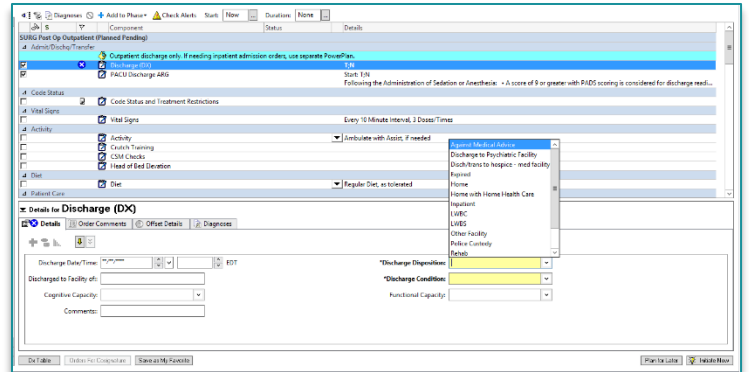
- Click Add to Phase if something is needed, but not in the PowerPlan.



- STEP 5:** Right-click Discharge order.
- Click **Modify**.
 - Complete Details for Discharge.

- STEP 6:** Click **Initiate Now**.
- Click **Orders for Signature**.
 - Click **Sign**.

NOTE: SURG Post Op Outpatient PowerPlan can be completed at the same time as the SURG Intra Op PowerPlan by using the Plan For Later function. Once the patient has moved to the Post Op area, the PowerPlan can be initiated by the provider or RN.



Completing Documentation (All Other Sites Except EMMC)

Documentation is to be completed using the OP SURG Discharge MPage when completing Procedural Discharges. Here is a link to assist with this process OP-Surg-Discharge-MPage.aspx (northernlighthouse.org).