
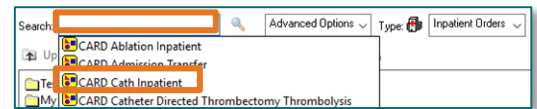


A PowerPlan is an Order Set in Oracle Health (Cerner) that assists providers by efficiently presenting them with best practice ordering options; staff performing this exercise are expected to be knowledgeable of policies and procedures that impact order entry. It is important to note that policies may vary between Member Organizations.

Ordering a PowerPlan

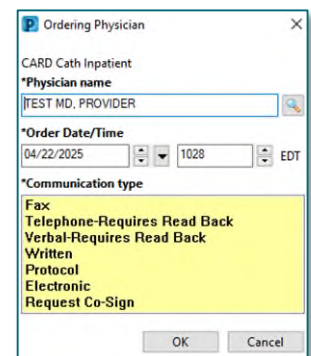
The **PowerPlan**  icon identifies PowerPlans in the EHR icon.

STEP 1: Navigate to the **Add Order** window, search for and select the desired **PowerPlan**.



NOTE: Some PowerPlans are available on Quick Order MPages.

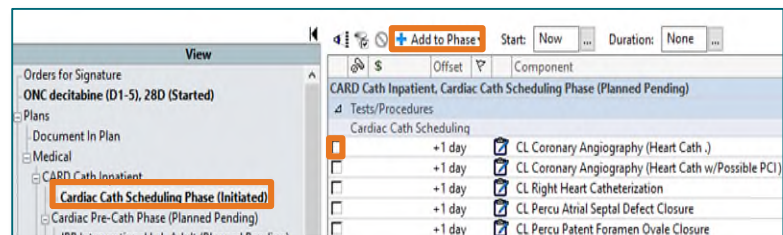
STEP 2: Enter the appropriate **Physician Name** and **Communication Type** in the **Ordering Physician Dialog** box (if applicable).



STEP 3: The PowerPlan opens to display available orders.

- **Multi-Phase PowerPlans:** Select the appropriate phase in the **View** pane to **initiate** orders.
- Click the checkbox to select/deselect orders as appropriate to include/exclude from the PowerPlan.

NOTE: Use the **Add to Phase** button to add orders that are not part of the **PowerPlan**.



STEP 4: Select **Initiate Now**.



STEP 5: Select **Orders For Signature**.



STEP 6: Select **Sign**.



Planning a PowerPlan

A PowerPlan can be placed in a **Planned** status if it is not ready to be initiated.

STEP 1: Navigate to the **Add Order** window. Search for and select the desired **PowerPlan**.

STEP 2: Select/deselect/add to phase all applicable **Orders**.

STEP 3: Select the **Plan For Later** button.



STEP 4: Select **Sign**.

Initiating the Planned PowerPlan

A PowerPlan in a **Planned** status needs to be initiated to have active orders.

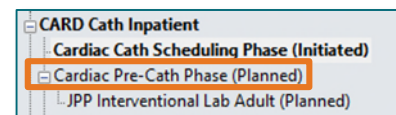
STEP 1: From the **View** Pane, select the Planned PowerPlan.

STEP 2: Select **Initiate Now**.



STEP 3: Select **Orders For Signature**.

STEP 4: Select **Sign**.



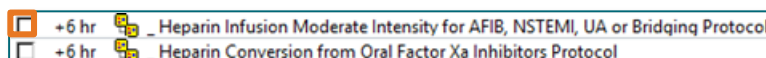
Sub-Phases within a PowerPlan

Sub-Phases are indicated by the double PowerPlan Icon  within the PowerPlan.

STEP 1: Navigate to the **Add Order** window, search for, and select the desired **PowerPlan**.

STEP 2: Select the **Sub-Phase** with the PowerPlan to initiate.

STEP 3: Select/Deselect applicable orders within the **Sub-Phase**.

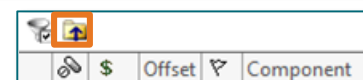


STEP 4: Go back to the PowerPlan by selecting **Return To** folder.

STEP 5: Select **Initiate Now**.

STEP 6: Select **Orders For Signature**.

STEP 7: Select **Sign**.

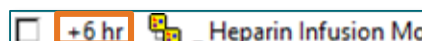


Changing or Clearing the Offset in Sub-Phases within a PowerPlan

Offset times within sub-phases can be changed or cleared, if applicable.

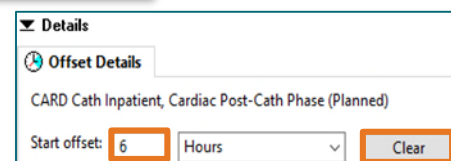
STEP 1: After returning to the PowerPlan by selecting **Return To** folder.

STEP 2: Click the **Offset** number.




STEP 3: Update the **Start offset** number as applicable or select **Clear** to remove completely.

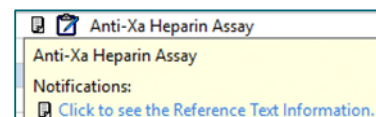
STEP 4: Complete PowerPlan as normal.



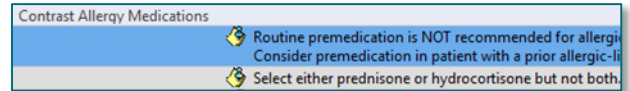
Additional Components of a PowerPlan

Most PowerPlans contain instructions and links to additional reference materials such as reference text, instructions, evidenced based information, or linked orders.

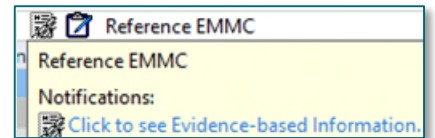
- **Reference Text:** indicated by the pages  icon. Click the icon to launch the Reference Text window which contains additional information, such as a link to the policy or procedures relating to the order(s).



- **Instructions:** including inclusion/exclusion criteria, dosing guidelines, and other important details are indicated by a post-it note 📝 icon.

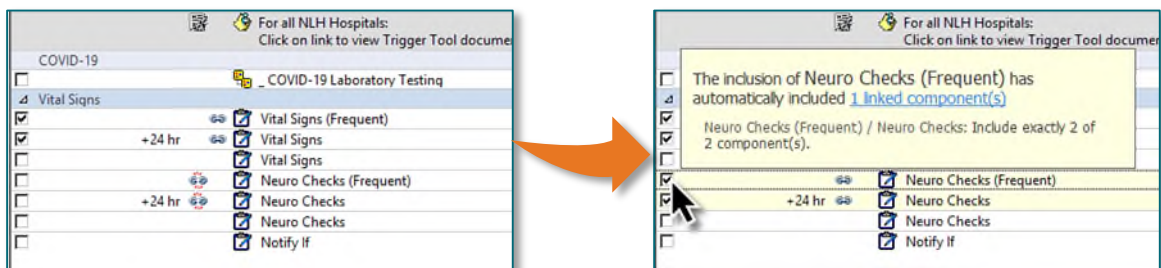


- **Evidence-Based Information:** indicated by the notebook/chain icon 📖 for screening tools, scales, and patient condition-based interventions.



- **Linked Orders:**

- Orders that should be placed together are marked with **open chain link** 🔗 icons.
- Selecting an **open chain link** order, selects all linked orders.



- Once selected, the icon will change to a closed **chain link** 🔒.