
This flyer outlines the workflow to review proposed PowerPlans for Interventional Radiology (IR) procedures. Following this process helps ensure orders are proposed and reviewed appropriately.

Reviewing the PowerPlan

Once the PowerPlan has been proposed by the nurse.

➤ From Message Center

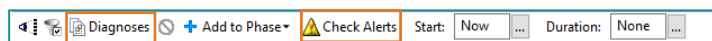
STEP 1: Select **Plan for Review** from inbox items.

STEP 2: Open the **Pending Order**.

STEP 3: Once the Order has been reviewed select **Accept with Modify**.

STEP 4: Select **Diagnosis** from PowerPlan tools.

- Select a diagnosis from the options.



STEP 5: Select **OK**.

STEP 6: Select **Check Alerts** from PowerPlan tools.

- Resolve any alerts that appear.

STEP 7: **Add** or **Modify** any additional orders.

STEP 8: Select **Plan for later**.

NOTE: Plan for Later should be selected to allow the PowerPlan to be updated if the patient cancels after pre-procedure check-in.

STEP 9: Select **Sign**.

NOTE: Be sure to resolve any missing details before continuing