**Issue/Process:** WORKFLOW: PAT and AM Admit Orders

**Status:** Draft

**Action Requested:** Approve recommendation

**Reviewing Group:** CPOE Operations Group

### Issue/Background: PAT and AM Admit Orders

Once Computerized Physician Order Entry is implemented in the fall of 2010, physicians will enter all of their orders electronically from any location within the Virtua system or remotely. In order for a physician to enter orders, there must be a case/registration to attach the orders to. A technology function of Siemens Soarian called “Pending Activation” must be used to hold the orders on the case until needed.

There must be a well defined process for pre-registration, entering the orders and then activating the orders. The Pending Activation function within Soarian allows physicians to enter orders that will not be “activated” until a later date (in the future). Because of the complex workflow, the management of PAT and Pre-Op Orders electronically via CPOE should be delayed.

### Recommendations

- Do not change paper order process for PAT Orders until after CPOE is live and Pending Activation process and workflow has been well analyzed, defined and education provided
- Make 2 order sets (to allow correct routing) to include the order for the surgical procedure, PAT orders and pre-procedure orders (i.e. prophylactic antibiotics, VTE prophylaxis, etc) while on paper (single order set when electronic)
- Provide physicians with the option of accessing Zynx Order Sets remotely
  - Select Order Set
  - Select Orders
  - Print Copy
  - Send with patient for PAT visit or Fax to PAT location
  - Staff enters orders into Soarian as appropriate (current process)

### Source of Recommendations

- CPOE Project Team
- Surgical Services Project Team

### Response/Comments:

(Please reply “Approve”/”Reject”/”Schedule Conference Call” /”Red Flag” using voting buttons)