ELECTRONIC PATIENT RECORD (EPR) – MMRN TIP SHEET

STAFF ASSIGNMENT



- 1. From the main desktop, {click} on the Assignment tab.
- 2. {Choose} Add and {select} the floor for the patient list.
- 3. {Enter} the date and time the assignment begins.
- 4. {Select} the date and time you want to add your patients to.
- {Choose} Add again and {select} the patients you are assigned to. {click} OK.
- 6. {Click} OK again to accept the patients.
- 7. {Choose} Accept Assignments.

NURSING INBOX

The inbox should be reviewed at least every 2 hours or more frequently per whiteboard activity.

- {Click} on the Nursing Inbox in the Patient Shortcut area on the left of the screen.
- To sign off items from the inbox, you have 2 options:
 - a) **Summary screen** (only to be used when signing off discontinued orders and labs where the results can be seen from this screen).
 - b) From the **detailed screen** by clicking on the **Edit** button on the bottom right of your screen. The detailed screen must be used to review all medication and medication restriction orders.



MAR STATUSES

HELD

X Dose to be given at corresponding date and time

1X One time dose (if in red=STAT)

NEW New order that has not been reviewed and accepted in the

nursing inbox

CHG Change to an existing order, that has not been reviewed and

accepted in the nursing inbox Order which is placed on Hold

COND Conditional order indicating a route option or clinical status

condition

UNAUTH Unauthorized order that requires a physician co-signature

before order can be acted upon.

LAST Last dose to be administered

DOCUMENTING ADMINISTRATION OF A DOSE

- 1. From the MAR, {select} the administered dose.
- 2. {Enter} the administration date/time and {click} OK.
- 3. The Administration screen is displayed.
 - a) If the Status column is empty, you can proceed to step 4
 - b) If the Status column has the word Incomplete, you must first {choose} Continue Editing, then {select} the med and {click} OK. Fill in the empty bolded mandatory fields.
- 4. {Choose} Administer All.
- 5. {Choose} Accept.

DOCUMENTING ADMINISTRATION OF A PARTIAL DOSE

- 1. From the MAR, {select} the administered dose.
- {Enter} the admin date/time and {click} OK.
- 3. From the Administration screen, {choose} Continue Editing.
- 4. {Select} the applicable medication and {click} OK.
- 5. {Select} the Admin Info field.
- 6. {Select} the product to edit and {click} OK.
- {Enter} the product quantity or dose the patient received and {click}
- 8. Verify the dose recalculated correctly and {click} OK.
- 9. **(Choose) Yes** to continue editing dose/route.
- 10. {Enter} the alert override reason and {click} OK.
- Verify all information is correct and {click} OK.
- 12. {Click} OK to proceed.
- 13. {Choose} Administer All.
- 14. {Choose} Accept

DOCUMENTING ADMINISTRATION OF MAX DOSE RANGE MEDS

Applicable to PRN narcotic medications ONLY

Example: Codeine Phosphate 15mg to a Max of 30mg in 4h prn Note: Each dose of 15mg. must be documented separately.

- From the MAR, {select} the applicable cell (Last Admin cell to the right of the medication administered) and document the first dose (e.g. 15mg).
- Should you need to administer a second dose for the maximum dose of 30mg, {select} the same cell and document the administration of the 2nd dose of 15mg.

Note: The Continue Editing button should never be used when documenting the administration of PRN Max dose range medications.

RESCHEDULING ONE DOSE

- I. From the MAR, {choose} Reschedule.
- {Select} the medication dose to be rescheduled and {click} OK to continue.
- {Select} the reschedule comment or {enter} a comment using free-text. {Click} OK to continue.
- {Enter} the new rescheduled time.
- 5. {Choose} Accept Reschedule.
- 6. Review the MAR for accuracy.

ADDING AN EXTRA EVENT ON THE MAR

If a patient needs a dose at a time when one is not available on the MAR, you can select the next scheduled dose and from there, you can document an additional event. This keeps the original dose on the MAR and does not affect the original schedule.

- {Select} the next scheduled medication dose and {click} OK.
- 2. **{Enter}** the appropriate **date/time**.
- 3. The message "Current procedure is not being resulted in normal time" will appear. {Choose} the (E) Document Extra Event button.
- Complete the documentation as per usual.

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CHANGE EVENT TIME

Allows the clinician to correct the documented time of a medication dose administration.

- {Select} Change Event Time from the Patient Processing block on the Patient Desktop.
- In the Event Options screen, {select} the medication you want to change.
- 3. {Enter} the correct date/time.
- 4. {Choose} Accept New Date/Time.

Patient Care Assessments AD Patient Processing Change Event Time Change Physician ED Follow-Up Note Med Event Resolve Reversal Order Entry, OR Nurse Same Day Inpatient Procedure ALC Status Documentation

CORRECTION OF ADMINISTRATION DOCUMENTATION

Allows the clinician to correct the documentation of 1 dose administration

- From the Patient Care Schedule {select} the medication that was documented incorrectly.
- 2. {Choose} Correct/Supplement Document.
- 3. **{Choose} Correct** and make appropriate changes to the dose.
- 4. {Choose} (Y)Yes to address the alert.
- 5. {Enter} alert override comment.
- 6. {Click} OK if there is nothing else to edit.
- 7. {Click} OK and then {click} Accept.

RESCHEDULE ALL DOSES - RN CHANGE ORDER

To make a permanent change to a medication administration schedule, an RN Change order must be completed. Do **not** change the dose, route and frequency of the order.

- {Select} Order Entry from the patient's desktop.
- 2. {Select} Verbal order.
- 3. For the Order Author, {click} the drop-down arrow, {enter} rn chg- and then {click} Search.
- 4. Select the RN Chg Order, (your unit) from the list and {click} OK.
- 5. {Click} OK to continue.
- From the active orders list on the Order History tab, {select} the order to perform the change.
- 7. {Click} the Change button.
- 8. {Enter} the date/time for the RN change order to take effect.
- (Select) the When field and perform desired edits.
- {Select} the same frequency and scroll down the page to select Scheduled at under the Spec Times heading.
 - For a medication with a defined interval (i.e.q4h), enter the first time of the schedule.
 - If the medication is scheduled to begin the next day you must enter "t+1"
 - For Daily, bid, tid & qid orders, specify time(s) to adjust.
- 11. {Click} OK to continue
- 12. {Click} Order Summary to review for accuracy.
- 13. **(Click) Accept Order** to submit the order.

'START IF' CONDITION

Allows clinician to process a medication that has a Start if condition.

- 1. From the MAR, {select} the medication and {click} OK.
- 2. **(Choose)** the **Yes** button to indicate the start condition has been met
- You will then be given the option to continue with the documentation of administration.

CANCEL A DOCUMENTED DOSE

This is used to cancel a dose that was incorrectly documented as given.

- From the Patient Care Schedule, {select} the event you documented as administered and {click} OK.
- (Choose) Cancel
- {Select} the appropriate comment as to why the dose was canceled (i.e. documented in error)
- 4. {Choose} Accept Cancel

Note: This will not bring the dose back onto the MAR.

EVENT CANCEL REVERSAL

This is used to place a dose back on the MAR that had been accidentally cancelled.

- 1. From the Patient Care tab, {click} on Event Cancel Reversal.
- 2. {Select} the event you want to reverse.
- 3. **{Enter}** the **reason** for the event cancel reversal.
- 4. {Choose} Accept.

ORDER ENTRY - ADDING A "NOW" DOSE

If a medication needs to be given now rather than wait until the first scheduled admin time, an extra event can be added during Order Entry.

- Once all orders are in the Order Preview area, {choose} Order Summary
- 2. Compare the current time to the Start Time column
- If you identify a start time that needs to be changed to "now," {select} the medication
- 4. Choose the Add "Now" Dose button.
- Choose Accept Orders.

SUGGESTED EPR EMANUAL TOPICS TO REVIEW:

- Date and Time Formats
- Order Entry
- Reports
- Chart Review
- Transfers and Discharges

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