

Order Entry

IV Fluid Orders

1. Click **Orders** from the menu bar on the right side of most screens.
 - a. Review the patient header to ensure you have the correct patient.
 - b. Ensure that accurate allergy information is recorded.
 - c. Enter the provider and indicate the correct order source.
2. Click **Meds**, and type a few letters of the medication name into the **Medication/IV Component** search field.
3. Click the order that is closest to your provider order.

<input checked="" type="checkbox"/>	D5	IV	CALORIC AGENTS
<input type="checkbox"/>	D5+1/2NS	IV	CALORIC AGENTS
<input type="checkbox"/>	D5+1/2NS+KCl 10 mEq/L	IV	REPLACEMENT PREPARATIONS

4. Click **Select**.
5. Review the order string options. Choose the closest order.

<input type="checkbox"/>	D5+KCL 10mEq/L @TKO	SCH				
<input checked="" type="checkbox"/>	D5+KCL 20mEq/L @ 80 mLs/hr	SCH	11/10 0840			EDIT
<input type="checkbox"/>	D5+KCL 20mEq/L @ 100 mLs/hr	SCH				

6. Click **Edit** to adjust the details.
7. Adjust the Rate and all other components to match the provider order.

* Rate	<input type="text" value="85 MLS/HR"/>	
Route	<input type="text" value="IV"/>	

Note: To adjust rate, enter a number only, not the units (mls/hr)

8. Click **OK**.
9. Click **Select**.
10. Click **Save** and choose a File option.