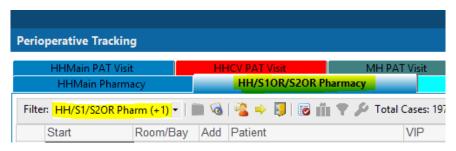
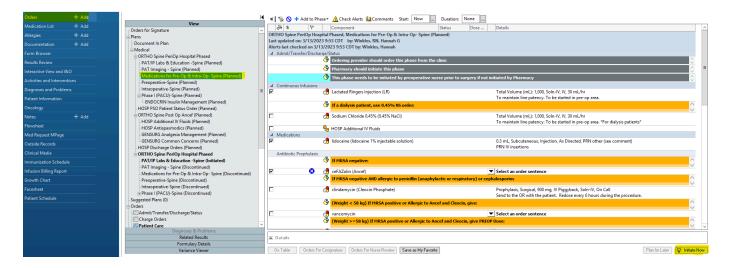
PERIOP ACTIVATION GUIDE

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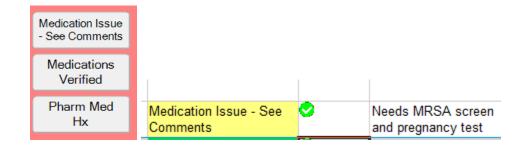




- Periops are to be activated Monday Sunday (for the following day) by evening shift pharmacists
- Pharmacists will utilize the "HH/S1OR/S2OR Pharmacy" tab with "HH/S1/S2OR Pharm (+1)" filter
 - o Do not activate cases in HH Cath Lab, HH NORA, or HH Interventional Radiology
 - All other sections may be activated at any time of day if there is a green check in the "Orders PAT" column
- See below for reference of what pre-op & intra-op medications look like in the "planned" state (prior to activation)
 - Steps to activate: Orders
 Medications for Pre-Op & Intra-Op (Planned)
 Initiate Now (after completing proper review and selection of meds)
 - Communication type: "Initiate Plan"

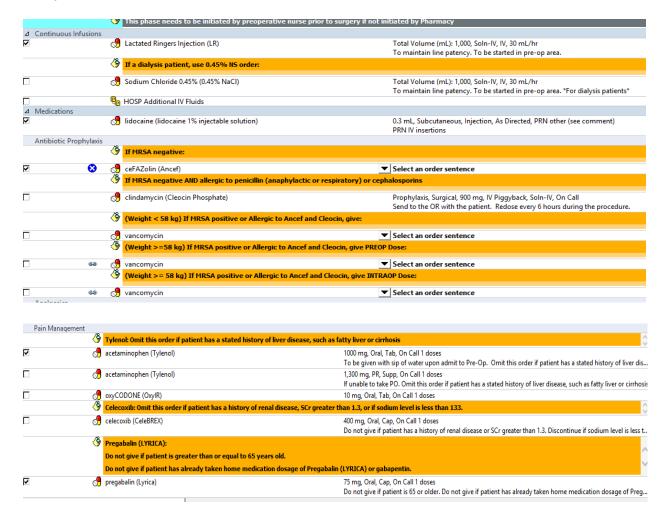


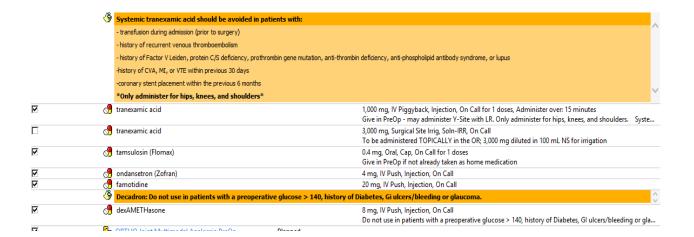
- The pharmacist should review pertinent patient data (weight, allergies, pregnancy status, etc.) in addition to the criteria in the orange banners embedded in the plan to guide activation and ensure correct medications/doses are chosen based on patient information
 - Plans with medications that are generally considered safe in pregnancy may be activated without a documented pregnancy status
 - Antibiotics:
 - If "Anaphylaxis to penicillin or allergy to cephalosporins," should select alternative to cefazolin
 - Acceptable to initiate cefazolin (for periops) if patient penicillin reaction is *hives* with no swelling/angioedema or SOB
 - Based on wording above, "rash" or any other true allergy (not intolerance) to a cephalosporin is cause to change from cefazolin to an alternative antibiotic
 - MRSA PCR is valid for one month for periop purposes (per AMT); if resulted > 1 mo.
 prior, do not activate and leave comment on tracking board
 - If any part of the plan has been ordered seemingly incorrectly (wrong antibiotic, allergy issue, etc.) or seems to be clinically inappropriate, the pharmacist should not activate the plan, select "Medication Issue - See Comments," and leave an explanation in comment box on tracking board.



Pharmacists may automatically discontinue (No Cosign Required, per protocol) <u>routine</u> periop medications ordered, which the patient has an allergy to or does not meet criteria for (criteria in orange banner and/or order comments). There is <u>no</u> need to leave an explanation on tracking board for these. (i.e. dexamethasone, acetaminophen, ibuprofen, celecoxib, gabapentin, pregabalin, oxycodone, intradermal lidocaine, chlorhexidine oral rinse, tamsulosin, etc.; NOT antibiotics, TXA, dalteparin, Entereg)-P&T Approved 9/2022

Examples:





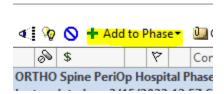
- When reviewing patient history for things such as diabetes, glaucoma, dialysis, etc., it is generally sufficient to review the problem list on "Clinical Pharmacist Summary" or "Diagnoses and Problems" (no need to search an H&P). The RNs in pre-op should also ask the patient these questions as a double check.
- It is acceptable for a provider to <u>NOT</u> order a medication that the patient would otherwise meet criteria for. The plan should still be activated as appropriate.
- If no issues with activation and verification of a plan, the pharmacist should double-click in the "Pharm Status" box and select "Medications Verified" to turn the box green for the associated plan
- If there are issues with the plan and/or needed information is missing, the pharmacist should not verify ANY of the planned medications, select "Medication Issue - See Comments" to turn the status yellow, and leave an explanation regarding what the plan is lacking in the "Comments" column of the tracking board (Ex: missing allergy information, pregnancy status, MRSA screen, etc.)



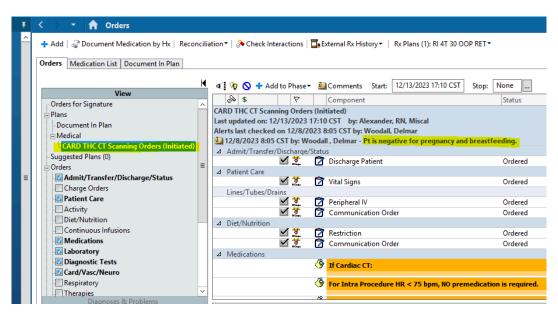
- On Mon-Fri, the pharmacist should evaluate the next day (+1) cases without a green check and/or those with a red flag after 7 PM.
 - If able, activate and verify the plan and select "Medications Verified;" a red flag or lack of green check does not necessarily mean there is an issue with the plan
 - If there is an issue with the plan or there is no plan entered at all, select "Medication Issue See Comments" and denote the issue in the comment box
 - On weekends, pharmacists may initiate these plans prior to 7PM for "2+" cases on Saturday and "1+" cases on Sunday (Pre-Admit Testing is not open on weekends)
- Periop orders will usually go to the "Q" queue to be verified, but they may go to the respective floor unit or
 hospital (i.e. Madison) if the patient is located there. It is the responsibility of the activating pharmacist to
 ensure all periop orders are verified; "Main All," "W&C All," and "Madison All" queues should be reviewed upon
 completion of periops to ensure all plans are verified
 - Activation and verification roles may be decided on by the evening shift pharmacists for that day
 - In general there should be no more than approximately 10 patients with periop orders to be verified at a given time in the queue
- Any periops in "HH/S1/S2OR Pharmacy (+1)" that have not been addressed by second shift pharmacists are the
 responsibility of the midnight pharmacists. The need to activate any remaining plans should be communicated
 appropriately at shift change

Periop Nuances:

- o On weekends, please DO NOT verify any cases for Tuesday that do not have a green check
- If there are multiple plans to be activated, the pharmacist should refer back to the tracking board to
 determine which plan should be activated for the corresponding case. (Ex: If patient has plans for both
 endo and ortho procedures, but the patient case is listed under the endo cases, only activate the endo
 plan)
- o If a med has to be voided and re-entered, it should be re-entered via the same plan under "Add to Phase" to ensure it remains tied to the plan. (Do not just void and copy)
 - Ex: NOW cefoxitin order—it should be changed to a routine, on-call order prior to activation, as this cannot be changed on verification
 - If activated as a NOW order, the verifying pharmacist will need to void the order and re-enter it correctly under the same PowerPlan as stated above.



 CARD THC CT Scanning Orders
 – Pregnancy/Breastfeeding Status is in the Power Plan itself (see image below)



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