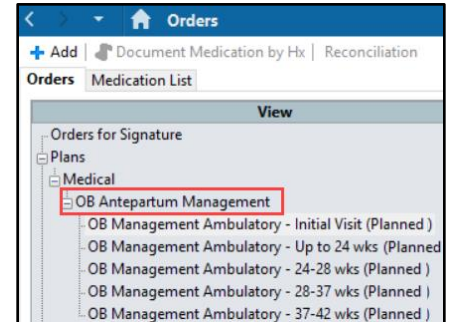


OB Antepartum Management PowerPlan for Providers and Clinical Staff

Cerner PowerChart Ambulatory EDUCATION

Overview

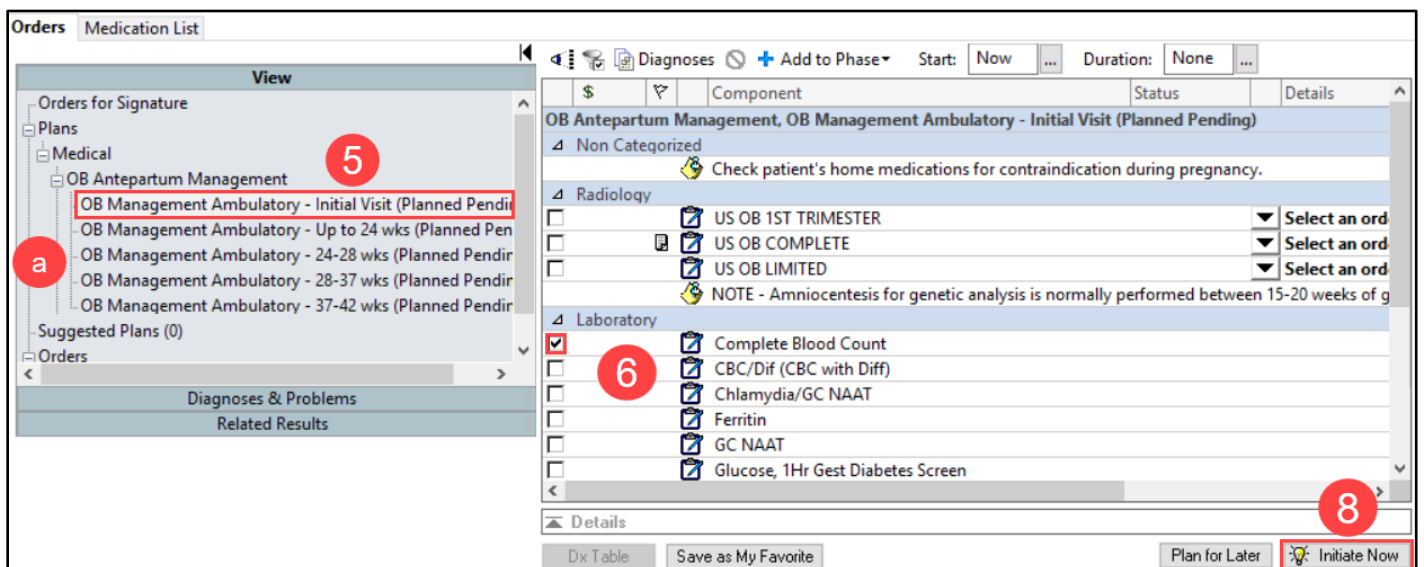
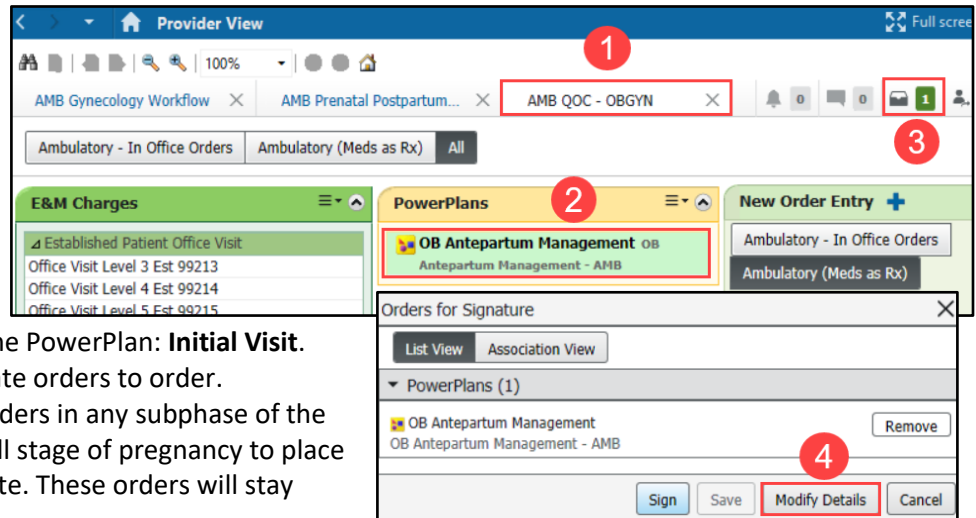
The Antepartum Management PowerPlan can be used in five different stages of pregnancy. Initial, Up to 24 weeks, 24-28 weeks, 28-37 weeks, and 37-42 weeks. There are several standing orders on the PowerPlan to enable the clinical staff to place them in a “planned” state.



How to Order the PowerPlan

To order the PowerPlan:

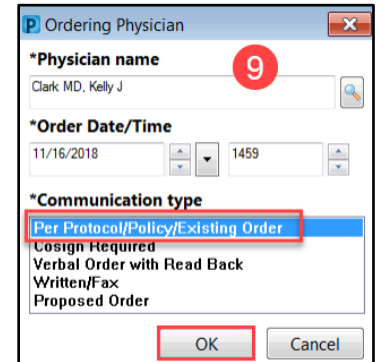
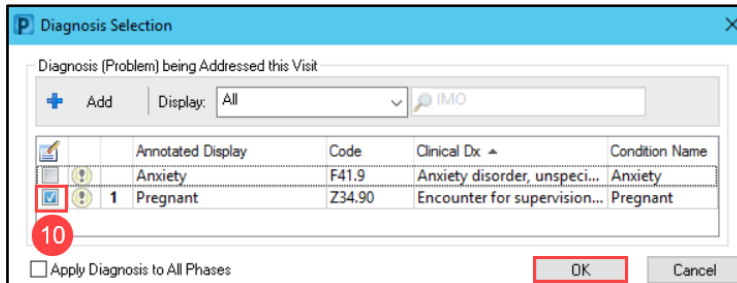
1. Within the Provider View or Nurse View, navigate to the Ambulatory Quick Orders and Charges (AMB QOC) MPage.
2. Select the **OB Antepartum Management PowerPlan**.
3. Click on **Orders for Signature**.
4. Click **Modify Details**.
5. Click on the first subphase of the PowerPlan: **Initial Visit**.
6. Place a check next to appropriate orders to order.
 - a. **Note:** Select desired orders in any subphase of the PowerPlan for any or all stage of pregnancy to place orders in a planned state. These orders will stay planned until initiated.
7. Navigate back to the **Initial Visit** subphase to initiate.
8. Select **Initiate Now**.



OB Antepartum Management PowerPlan for Providers and Clinical Staff

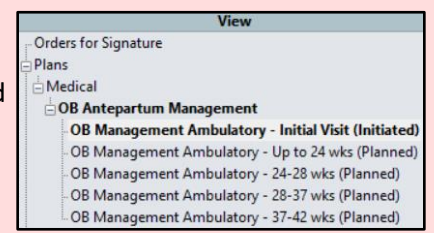
Cerner PowerChart Ambulatory EDUCATION

- For clinical staff ordering the PowerPlan, enter the **Physician name** and **Per Protocol/Policy/Existing Order** as the Communication type. Then click **OK**.
- Select the appropriate diagnosis to associate it with the order(s) and click **OK**.



- Click **Orders for Signature**.
- Click **Sign**.

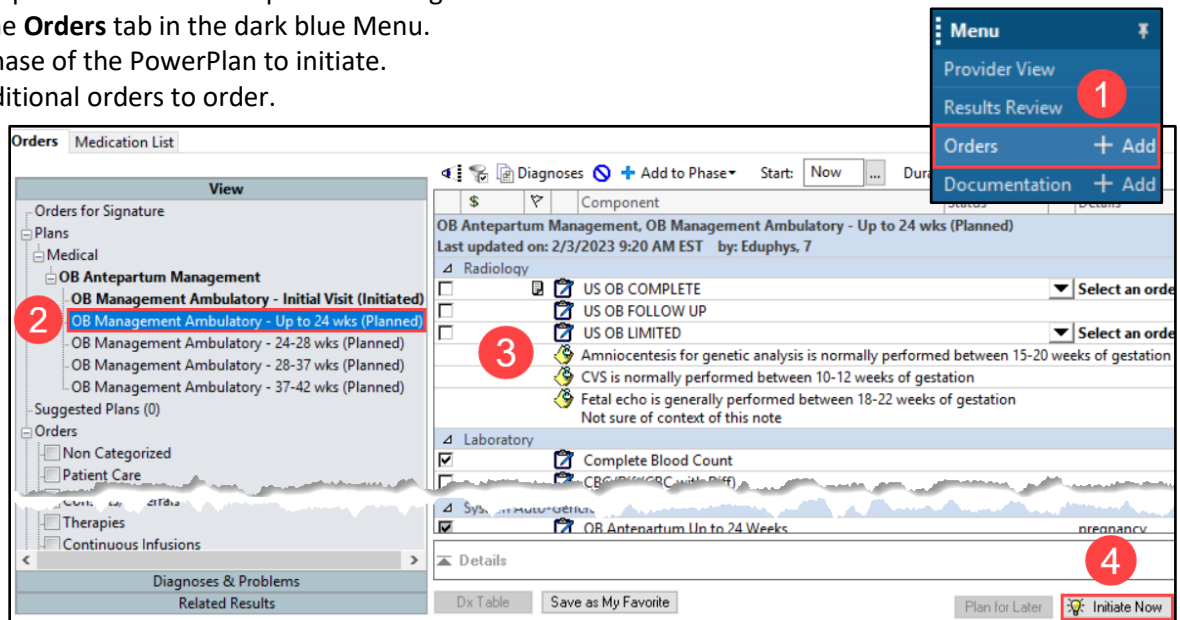
Note: This initiated the Initial Visit subphase and placed any orders in other subphases in a Planned state.



Initiating the Planned Subphases of the PowerPlan

To initiate the next subphase of the OB Antepartum Management PowerPlan:

- Navigate to the **Orders** tab in the dark blue Menu.
- Select a subphase of the PowerPlan to initiate.
- Check any additional orders to order.
- Click **Initiate Now**.



- For clinical staff, enter the **Physician name** and **Per Protocol/Policy/Existing Order** as the Communication type. Then click **OK**.
- Select the appropriate diagnosis to associate it with the order(s) and click **OK**.
- Click **Orders for Signature**.
- Click **Sign**.