

# Infusion Start and Stop Times for Hospital Nurses

Inpatient units can claim revenue for continuous IVs, IVPB, and IV fluid boluses for the following patient types. The revenue received goes directly back to the inpatient unit.

- ★ OBV (Observation)
- ★ O/P (Outpatient)
- ★ OPE (Procedural Extended Stay)

Documentation of **all three** components is required for reimbursement and the discharge nursing workflow:

1. Start time
2. Stop time
3. Volume infused

## Steps to Document Infusion Start and Stop Times

1. Verify an order is present for each IV continuous, IV bolus, and IV antibiotics infused.
2. Barcode scan all IVs to ensure start time accuracy and patient safety.
3. Chart all rate changes when they occur in Interactive View.
4. Use the Infusion Start/Stop task to document stop time and total volume infused in the Infusion Billing window.mus
5. Review, update, and sign the Infusion Billing window.
6. Use the MAR to make any modifications to the infusion documentation.

## Completing the Task for Infusion Start and Stop Times

The nurse present when the IV continuous/IVPB/IV bolus is finished infusing is responsible for completing the Infusion Start/Stop task.

\*The IV Stop time and volume will need to be documented prior to discharge regardless of date/time of completion.

1. Open the Activities column in CareCompass to view the tasks. Find the **Infusion Start/Stop** task in the **Unscheduled** section, click the appropriate infusion, select Document. The task will always be **Unscheduled**.

Location	Patient	Visit	Care Team	Code st...	Bedside...	Weight...	Activities
D5 - 2	CERNED, NORMA OBS 49yrs   F No Allergies Recorded	-- LOS: 7m 2w	Brown MD, Natalie S	--	--	--	PRN/Continuous 17 <b>1</b>

**Unscheduled**

Dextrose 5% in Lactated Ringers 1,000 mL (D5LR IV SOLN 1,000 mL) **Infusion Start/Stop** 1,000 mL, IV, Start 01/23/23 12:04:00 EST, 100 mL/hr, Routine **1**

Done Not Done **Document**

2. Check the box next to the correct IV.
3. Start date/time populates from the nurse scanning the IV as a begin bag.
4. Enter date and time of infusion completion.
5. Enter volume infused.
6. Sign.

**Infusion Billing: CERNED, NORMA - MT1729900180**

**D5LR IV SOLN 1,000 mL**  
1,000 mL, IV, Start 01/23/23 12:04:00 EST, 100 mL/hr, Routine **5**

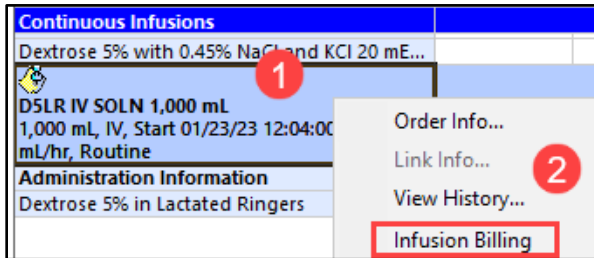
Current Infusions	Event Date/Time	Bag#	Start	End	Duration	Infuse Volume
<input checked="" type="checkbox"/>	4/23/2024 6:00 AM EDT	1	04/23/2024 0600 EDT	04/24/2024 1136 EDT	29 Hours, 36 Minutes	<input type="text"/> mL

Sign Cancel

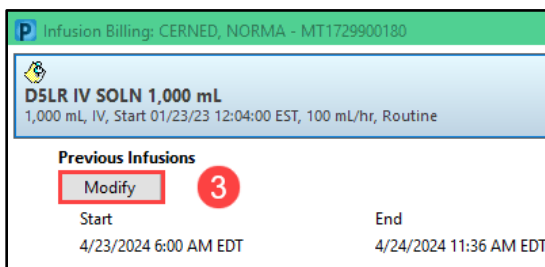
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## Modifications to Infusion Start/Stop documentation

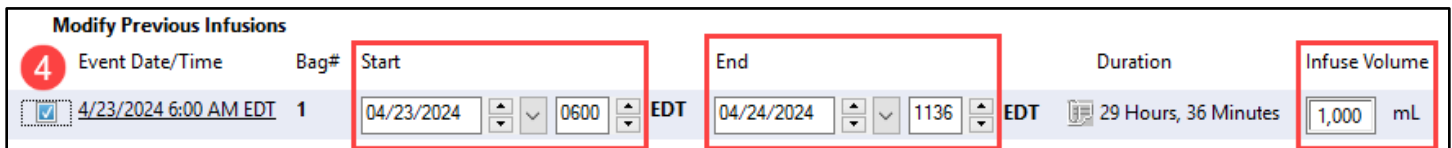
1. From the MAR, right click on the infusion requiring modification.
2. Select Infusion Billing.



3. Click Modify on the Infusion Billing window.



4. Make modifications.



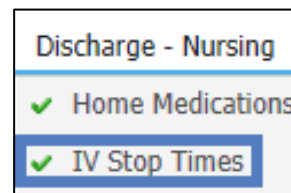
5. Sign.

## Discharge Nursing Workflow Requirement

**IV Stop Times** are a required component of the Discharge Nursing Workflow.

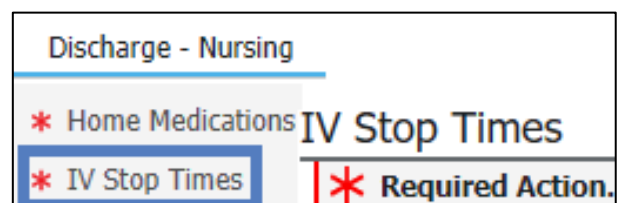
A **green checkmark** indicates:

- Documentation is complete **OR**
- The patient is an inpatient. Infusion Start/Stop times are not required for inpatients.



A **red asterisk** indicates:

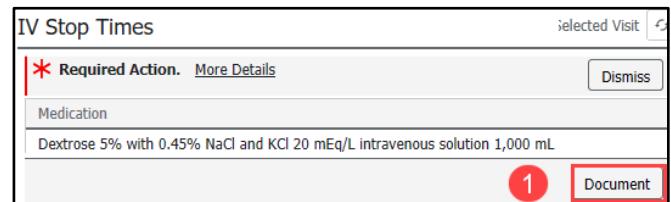
- Documentation is incomplete **OR**
- The patient was initially an observation patient but the IV stop times were not completed prior to the patient status changing to inpatient.



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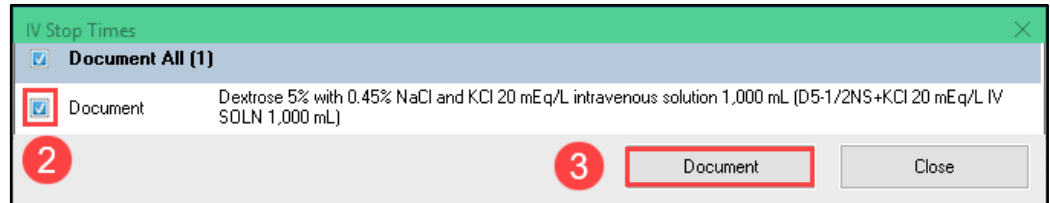
All IV Stop Times need to be completed prior to the patient being discharged regardless of the date/time the infusion stopped. I&O can be used as a resource to complete the IV Stop Time.

1. Click Document under the IV in the workflow.



2. Check the box next to the IV.

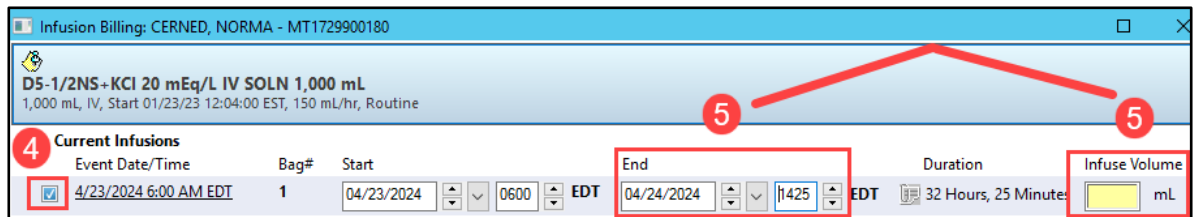
3. Click Document.



4. Check Event Date/Time box for appropriate IV.

5. Enter required Information.

6. Sign.



## Patient Transferred to Inpatient Status

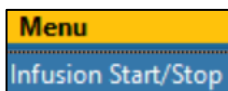
If the patient is transferred to inpatient status:

- All IV Stop Times must be completed prior to discharge regardless of the patient's current inpatient status.

## Auditing Infusion Start/Stop Documentation

IV Start/Stop times can be audited during the patient's hospitalization to verify completion of required documentation prior to discharge.

- Under the dark menu, select **Infusion Start/Stop** tab.
- Review all infusion billing tasks for completion.



Start Date/Time	End Date/Time	Site	Duration	Infuse Volume	Personnel
08/13/21 06:00 EDT	Incomplete	Antecubit Right	Not Included	Not Included	
<b>Incomplete</b>					
08/13/21 06:00 EDT	08/13/21 09:00 EDT	Antecubit Right	3 hr	1000 mL	Edurn, 107
<b>Complete</b>					
Total Volume for Order: 0 mL			Total Duration for Order: 0 hr 0 min		
Total Volume for Order: 1000 mL			Total Duration for Order: 3 hr		