IT Dept Quick Reference Guide (QRG)

Document No - Ref 187



Version Number – 2.0

## REVIEWING THE SEPSIS RED FLAG ALERT AND ORDERING THE SEPSIS CARE PLAN

1.	Open your Patients record.	
2.	The Sepsis Alert which will have been created when the nurse completes the Sepsis Screening Tool will be displayed. Click on Review.	
	Discent: Open Record - EASTWOOD, KENNETH (1 of 2)           Red flag alert           [EASTWOOD, KENNETH] has red flag signs. Please review and treat the patient immediately. START SEPSIS 6.	
3.	The Patients record will then open and you can review the relevant details from there.	
4.	To order the Sepsis Care Plan, click on Requests/Care Plans from the main left hand menu. Requests/Care Plans + Add	
5.	Click on Add.	
	+ Add	
6.	Click on Sepsis Adult Care Plan.	
7.	Click on Done.	
8.	The Sepsis Care Plan opens and within the right panel will be any guidelines you may need (to view click on the paper icon) this also includes next step instructions.	

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9.	You will click on the plan that relates to your patient within the left panel (within this QRG we are choosing the Unknown Origin, there may be different requirements if you choose another).	
	<ul> <li>Medical</li> <li>Sepsis (Adult)</li> <li>Sepsis Adult Plan (Planned Pending)</li> <li>Unknown origin (Planned Pending)</li> <li>Neutropenic (Planned Pending)</li> <li>Suspected MRSA (Planned Pending)</li> <li>Suspected ESBL (Planned Pending)</li> <li>Associated with pneumonia (Planned Pending)</li> <li>Associated with UTI (Planned Pending)</li> <li>Intra-abdominal (Planned Pending)</li> <li>Biliary (Planned Pending)</li> <li>Glycopeptide resistant (eg VRE) (Planned Pending)</li> <li>Bacterial meningitis (Planned Pending)</li> <li>Infective endocarditis (Planned Pending)</li> </ul>	
10.	You will see within the plan different components and to the left are selection fields, some will be already selected. You can deselect and also select others that are not already selected.	
11.	Once you are happy with the full order, click on the initiate icon.	
12.	Then click on orders for signature to enable you to complete the order details.	
13.	Complete all of the mandatory fields and click on sign	
14.	You then will need to refresh your screen	
15.	The sepsis plan has now been ordered and relative tasks will be in the Patients record for completion.	