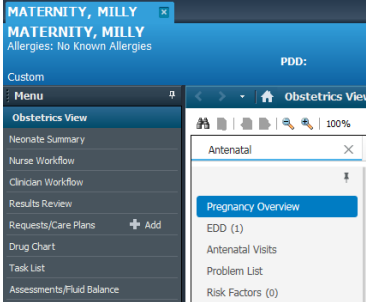
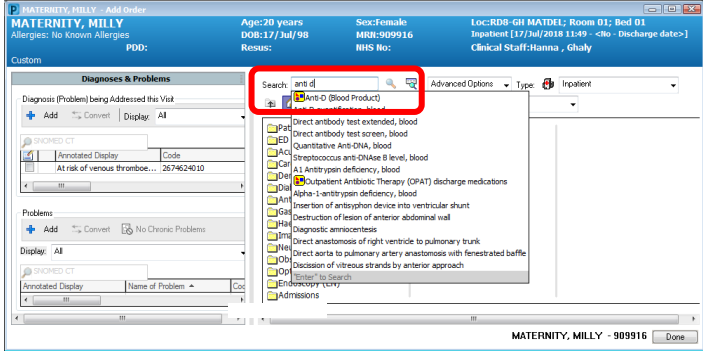
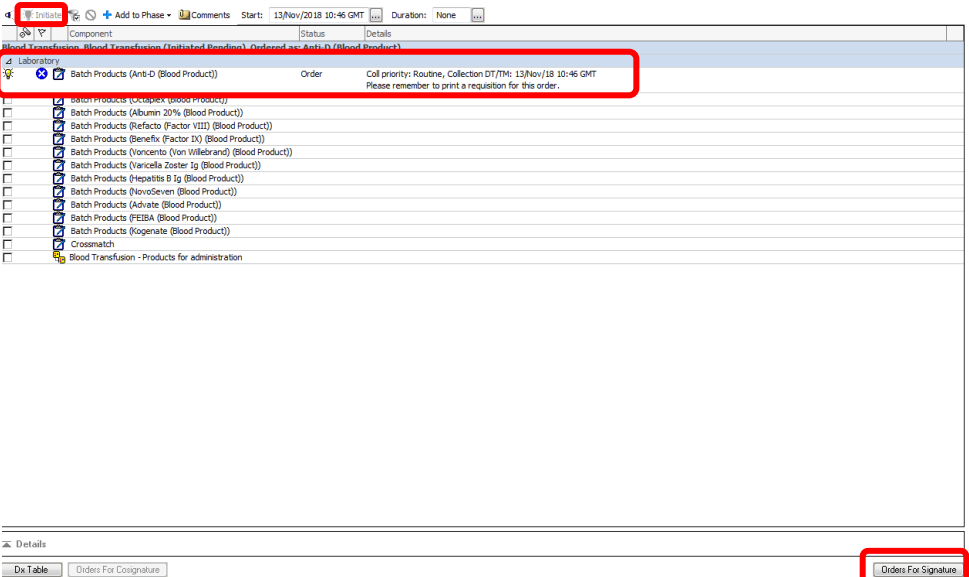


MATERNITY ANTI-D WORKFLOW

<p>1.</p>	<p>Select Requests/Care Plans from the main left hand menu.</p> 
<p>2.</p>	<p>Click on the + Add icon in the top left and type 'Anti D' into the search box. Select the Anti-D (Blood Product) Care Plan.</p> 
<p>3.</p>	<p>Click on Done to the Add Order window. The care plan is now in the Requests/Care Plans screen.</p> <p>Select the Blood Product required by putting a tick in the box to the left of the product. For the purpose of this example, we are choosing Anti-D.</p> <p><input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Batch Products (Anti-D (Blood Product))</p> <p>Initiate the Care Plan by selecting Initiate. Then click Orders For Signature located in the bottom right hand corner.</p> 

4.

Complete the mandatory fields. You know there are mandatory fields for 2 reasons:

- 1) Batch Products (Anti-D (Blood Product)) The blue circle with white cross indicates the order details are incomplete.
- 2) This is located at the bottom of the Requests/Care Plans screen and tells you how many mandatory fields are to be completed.

Once the mandatory fields have been complete, there will be no yellow fields outstanding and both of the above indicators will no longer be there.

Click on Sign in the bottom right hand corner and then refresh the page. The order will now display.

5.

Now the Blood Product has been ordered, select Assessments/Fluid Balance from the main left hand menu.

Then choose the relevant band. For the purpose of this example, I am choosing Antenatal Clinic. From the drop down list that appears under the band, select Anti D Management.

6.

Once the Anti D Management information appears on the right hand side of the screen, complete relevant information (information displayed is just an example) and then sign using the green tick in the top left hand corner.

