

Clarity Tip Sheet: IV Antibiotic Orders Related to Dialysis Infection

Who is impacted: [All Nurses]

What change is happening: Required fields on the Medication screen.

Why is the change needed/what is current state:

- The Northwest Kidney Centers needs to be able to properly bill for antibiotics that are given for issues that are not related to their ESRD or AKI condition.
- Entering IV antibiotic orders incorrectly affects billing.
- Nurses must enter antibiotics orders accurately in order to be able to identify when these ESRD or AKI antibiotics are given.
- Nurses must ask the ordering provider if the medication is ESRD or AKI related and for the specific ICD-10 code justifying the order.
- “NO” should be marked for antibiotics when a justification is provided by the MD is Non-ESRD or AKI related.

Steps for entering IV Antibiotics orders to be given

1. Enter the order as usual but always use the Dose Counter

- Set the Starting Doses= Zero
- Set the Total Doses= number of doses prescribed
- Do not enter an End Date. Once the final dose is given and Tx posted, the order will automatically discontinue.

2. Select the Adm Type:

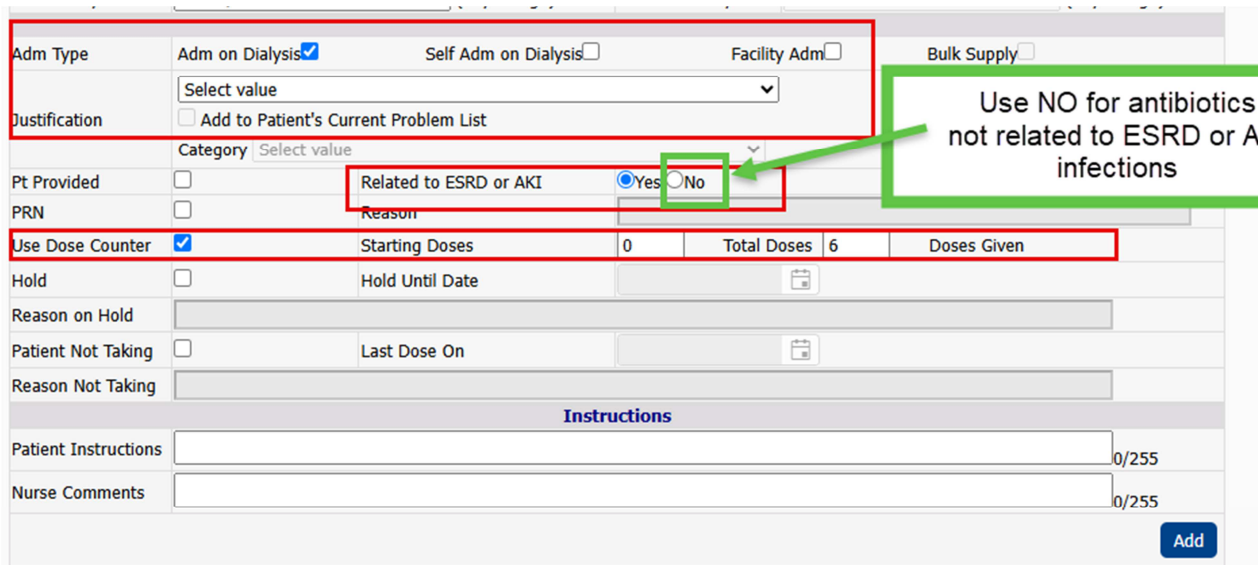
- Adm on Dialysis
- Self Adm on Dialysis
- Facility Adm

3. Justification

- Select ICD-10 code provided by MD

4. Under Related to ESRD or AKI

- Select YES/NO if infection is related to dialysis or not



Adm Type: Adm on Dialysis ☒ Self Adm on Dialysis ☐ Facility Adm ☐ Bulk Supply ☐

Justification: ☐ Add to Patient's Current Problem List

Pt Provided: ☐ ☒ Yes ☐ No

PRN: ☐ Reason:

Use Dose Counter: ☒ Starting Doses: 0 Total Doses: 6 Doses Given:

Hold: ☐ Hold Until Date:

Reason on Hold:

Patient Not Taking: ☐ Last Dose On:

Reason Not Taking:

Instructions

Patient Instructions: 0/255

Nurse Comments: 0/255

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