



ieMR Advanced

Consult Order Completion

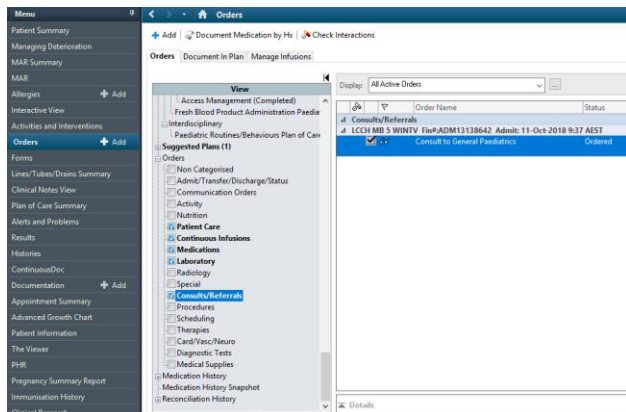
Quick reference guide

- Consult orders are initial referrals for inpatients. A Consult order is to be placed for all patients admitted to QCH via Emergency.
- This order is to be placed by clinical staff in Emergency.
- The admitting/reviewing team are responsible for marking the Consult order as “complete” when they arrive to Emergency to review the patient.

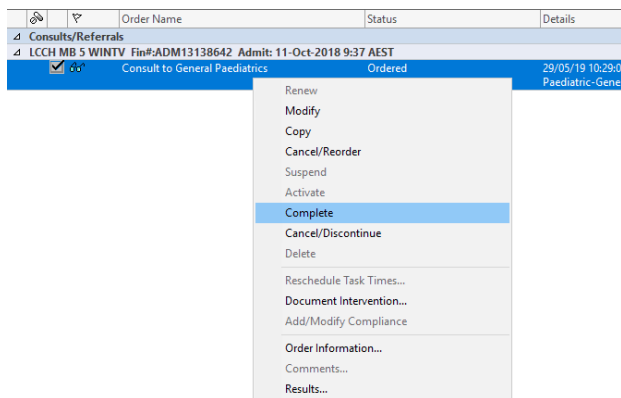
Note: Sub-speciality clinicians will need to be contacted via phone for all consult requests.

Marking a Consult as “Complete” in PowerChart

1. Go to **Orders** and find the Consult order



2. Right click on the Consult order and select **Complete**

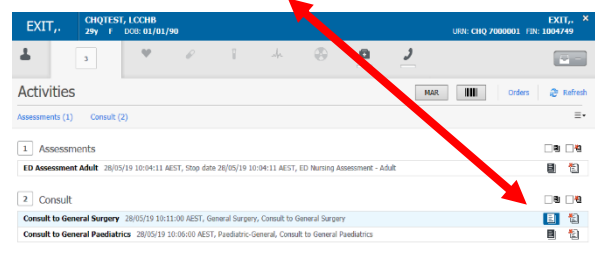


3. Click **Orders For Signature** then **Sign**
4. Click **Refresh**
5. Order will display as complete

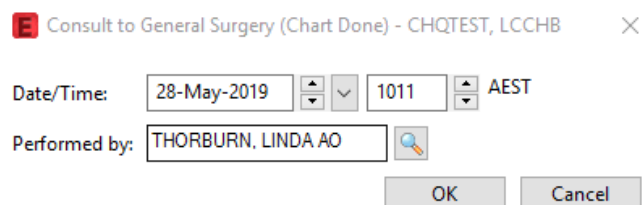


Marking a Consult as “Complete” in FirstNet

1. The order for Consult will display within the **Activities** tab on LaunchPoint. The admitting/review team are to document that they have arrived in Emergency to review the patient by selecting the **Document** symbol



2. Clinician to insert their name and click **OK**



3. The **order** will then be removed from the patient's **Activities** window

