



ieMR Advanced

IV Immunoglobulin (IVIg) Administration Documentation

Care Delivery


Quick reference guide

1. Complete observations in *Managing Deterioration*
2. Navigate to *Orders* and review the *Intragam – Administration Powerplan*
3. Check order against blood product by right clicking on the order and selecting *Order Information* from the menu
4. Navigate to *CareCompass* and select the *Intragam – Administration Powerplan* task to open *Activity View*

Note. PACU: navigate directly to *iView* → *Blood Product Administration Band*

ED: select task from *LaunchPoint* OR navigate directly to *iView* → *Blood Product Administration Band*

Create Dynamic Group

5. Click rubix  next to the *IV Immunoglobulins* section
6. Select the relevant *IVIg type*, enter *all relevant batch numbers* for this infusion. Click *OK*
7. Complete the *IVIg verification checklist* and enter relevant documentation within the *dynamic group*, using the orders screen to inform the volume and rate. Click *Sign* ✓ when completed

^ <Intragam 546132 (1) 698756 (2) 253612 (3)>	
IV Ig verification checklist:	
IV Ig time commenced:	
IV Ig volume to be infused:	mL
IV Ig rate infused:	mL/hr
IV Ig time completed:	
IV Ig volume infused:	mL
IV Ig treatment outcome:	
IV Ig reason not completed:	

8. Witness to enter password
9. Perform PPID, allergy check and administer IVIg as per protocol.

Commencing new bottle/batch

1. Complete the *IVIg verification checklist* and enter other relevant documentation in dynamic group
2. Witness to enter password

Titration rate according to order

1. Complete the *IVIg verification checklist*. Check the *Other* checkbox, and add the comment "rate change"

2. Document the new rate in *IVIg rate infused ml/hr* as per the Special Instructions within the order

IV Ig verification checklist:	IV Ig verification checklist:
IV Ig time commenced:	<input checked="" type="checkbox"/> Patient ID checked
IV Ig volume to be infused: mL	<input checked="" type="checkbox"/> Product number and expiry date checked
IV Ig rate infused: mL/hr	<input checked="" type="checkbox"/> Prescription (including special requirements) checked
IV Ig time completed:	<input type="checkbox"/> Blood unit type checked
IV Ig volume infused: mL	<input type="checkbox"/> Product checked for leaks, discolouration, cracks
IV Ig treatment outcome:	<input checked="" type="checkbox"/> Pump settings and IV checked (if used)
IV Ig reason not completed:	<input type="checkbox"/> Flow rate and VTB checked (if gravity feed used)
Product: Transfusion Education	<input checked="" type="checkbox"/> Other
tologous transfusion	Rate change
rod donation	
rod management program	
rod blood product transfusion	
	*Witness Required

3. Document *IVIg volume infused* with each rate change. This volume is the volume infused since the last rate change OR once at the maximum rate, the volume infused in the last hour

^ Intragam 546432 (1) 698756 (2) 253612 (3)						
IV Ig verification checklist:	Patient ID ch...	Patient ID ch...	Patient ID ch...	Patient ID ch...	Patient ID ch...	Patient ID ch...
IV Ig time commenced:						03-May-201...
IV Ig volume to be infused: mL						200
IV Ig rate infused: mL/hr	60	60	60	40	20	10
IV Ig time completed:						
IV Ig volume infused: mL	10	60	60	40	20	10
IV Ig treatment outcome:						
IV Ig reason not completed:						

4. Click *Sign* ✓ when completed
5. Witness to enter password

Completing IVIg Administration

1. Enter relevant details in the *IVIg time completed*, *IVIg volume infused*, *IVIg treatment outcome* (and *IVIg reason not completed* – if applicable) fields
2. To finalise the documentation, right click the dynamic group heading and select *Inactivate*

^ Intragam 546432 (1) 698756 (2) 253612 (3)	
IV Ig verification checklist:	
IV Ig time commenced:	
IV Ig volume to be infused:	
IV Ig rate infused:	
IV Ig time completed:	
IV Ig volume infused:	
IV Ig treatment outcome:	
IV Ig reason not completed:	

- Expand
- Collapse
- Close
- Remove
- View Result Details...
- Activate
- Inactivate**
- Unchart...

Note: PACU, ED or if you did not initially access the task via Care Compass, to 'complete' the order: Navigate to *Orders*, locate the order, right click and select *Complete* and *Refresh*.

Documenting Site Checks

1. A dynamic group for the device should be created when it is inserted/accessed
2. Navigate to *Interactive View* > *Paediatric Lines-Devices*
3. Select the appropriate sub-heading e.g. Peripheral IV or Central Line and document the site check/site condition

Documenting Transfusion Reaction

1. Select *IVIg reason not completed* > *Possible transfusion reaction*
2. Enter relevant details – this will alert the CHQ Nurse Manager – Blood Management

