



Verify Orders

Verify Orders

Copyright © 2025 by TruBridge

All rights reserved. This publication is provided for the express benefit of, and use by, TruBridge Client Facilities. This publication may be reproduced by TruBridge clients in limited numbers as needed for internal use only. Any use or distribution outside of this limitation is prohibited without prior written permission from TruBridge. The reception of this publication by any means (electronic, mechanical, photocopy, downloading, recording, or otherwise) constitutes acceptance of these terms.

Trademarks:

The TruBridge logo, as it appears in this document is a Trademark of TruBridge.

Limitations:

TruBridge does not make any warranty with respect to the accuracy of the information in this document. TruBridge reserves the right to make changes to the product described in this document at any time and without notice.

Version : 22

Published : August 2025

TruBridge
54 St. Emanuel Street
Mobile, AL 36602
T(877) 424-1777
trubridge.com



Table of Contents

Chapter 1 Introduction

Attestation Disclaimer	4
Overview	4

Chapter 2 Verify Orders

Order Detail	10
Verifying Orders	13

Chapter 3 Reports

Physician Entered Orders Report (PEOR)	14
--	----

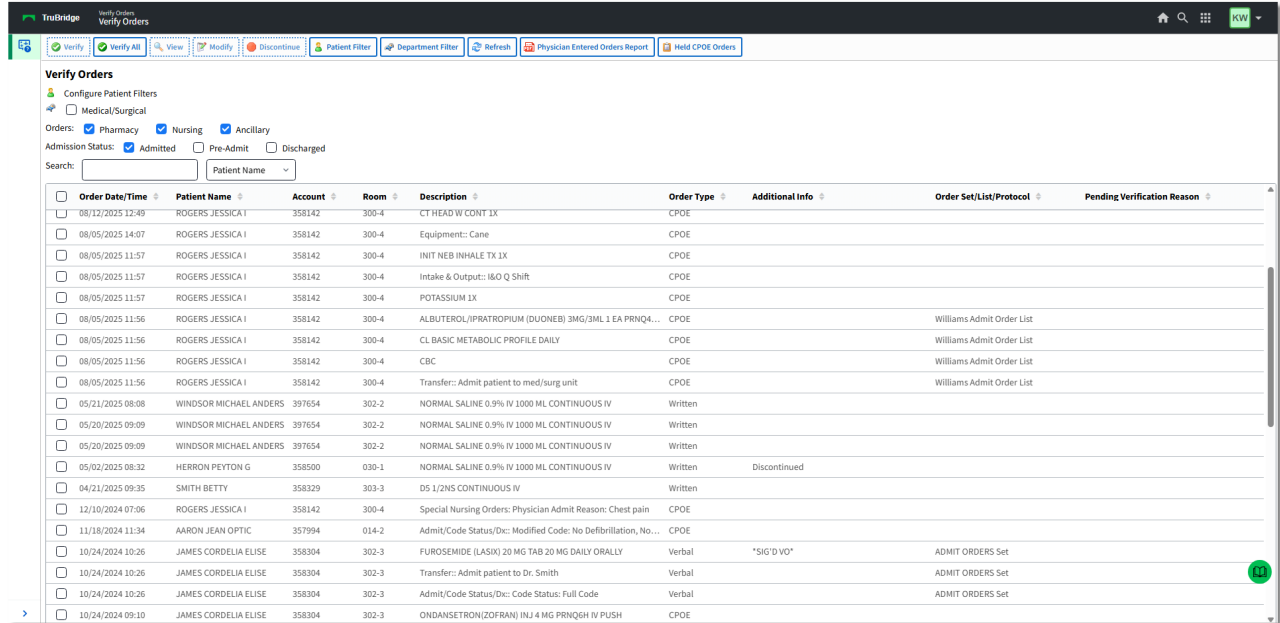
Chapter 1 Introduction

1.1 Attestation Disclaimer

Promoting Interoperability Program attestation confirms the use of a certified Electronic Health Record (EHR) to regulatory standards over a specified period of time. TruBridge Promoting Interoperability Program certified products, recommended processes, and supporting documentation are based on TruBridge's interpretation of the Promoting Interoperability Program regulations, technical specifications, and vendor specifications provided by CMS, ONC, and NIST. Each client is solely responsible for its attestation being a complete and accurate reflection of its EHR use during the attestation period and that any records needed to defend the attestation in an audit are maintained. With the exception of vendor documentation that may be required in support of a client's attestation, TruBridge bears no responsibility for attestation information submitted by the client.

1.2 Overview

Verify Orders is the queue where nursing will verify nursing orders, provider-entered ancillary orders, and pharmacy orders that have been entered by providers, nursing staff, and pharmacy staff.



TruBridge Verify Orders

Buttons: Verify, Verify All, View, Modify, Discontinue, Patient Filter, Department Filter, Refresh, Physician Entered Orders Report, Held CPOE Orders

Verify Orders

Configure Patient Filters

Medical/Surgical

Orders: ☒ Pharmacy ☒ Nursing ☒ Ancillary

Admission Status: ☒ Admitted ☐ Pre-Admit ☐ Discharged

Search: Patient Name

<input type="checkbox"/>	Order Date/Time	Patient Name	Account	Room	Description	Order Type	Additional Info	Order Set/List/Protocol	Pending Verification Reason
<input type="checkbox"/>	08/12/2025 12:49	ROGERS JESSICA I	358142	300-4	CT HEAD W CONT 1X	CPOE			
<input type="checkbox"/>	08/05/2025 14:07	ROGERS JESSICA I	358142	300-4	Equipment: Cane	CPOE			
<input type="checkbox"/>	08/05/2025 11:57	ROGERS JESSICA I	358142	300-4	INIT NEB INHALE TX 1X	CPOE			
<input type="checkbox"/>	08/05/2025 11:57	ROGERS JESSICA I	358142	300-4	Intake & Output: I&O Q Shift	CPOE			
<input type="checkbox"/>	08/05/2025 11:57	ROGERS JESSICA I	358142	300-4	POTASSIUM 1X	CPOE			
<input type="checkbox"/>	08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	ALBUTEROL/IPRATROPIUM (DUONEB) 3MG/3ML 1 EA PRNQ4...	CPOE		Williams Admit Order List	
<input type="checkbox"/>	08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	CL BASIC METABOLIC PROFILE DAILY	CPOE		Williams Admit Order List	
<input type="checkbox"/>	08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	CBC	CPOE		Williams Admit Order List	
<input type="checkbox"/>	08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	Transfer:: Admit patient to med/surg unit	CPOE		Williams Admit Order List	
<input type="checkbox"/>	05/21/2025 08:08	WINDSOR MICHAEL ANDERS	397654	302-2	NORMAL SALINE 0.9% IV 1000 ML CONTINUOUS IV	Written			
<input type="checkbox"/>	05/20/2025 09:09	WINDSOR MICHAEL ANDERS	397654	302-2	NORMAL SALINE 0.9% IV 1000 ML CONTINUOUS IV	Written			
<input type="checkbox"/>	05/20/2025 09:09	WINDSOR MICHAEL ANDERS	397654	302-2	NORMAL SALINE 0.9% IV 1000 ML CONTINUOUS IV	Written			
<input type="checkbox"/>	05/02/2025 08:32	HERRON PEYTON G	358500	030-1	NORMAL SALINE 0.9% IV 1000 ML CONTINUOUS IV	Written	Discontinued		
<input type="checkbox"/>	04/21/2025 09:35	SMITH BETTY	358329	303-3	DS 1/2NS CONTINUOUS IV	Written			
<input type="checkbox"/>	12/10/2024 07:06	ROGERS JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Chest pain	CPOE			
<input type="checkbox"/>	11/18/2024 11:34	AARON JEAN OPTIC	357994	014-2	Admit/Code Status/Dc: Modified Code: No Defibrillation, No...	CPOE			
<input type="checkbox"/>	10/24/2024 10:26	JAMES CORDELIA ELISE	358304	302-3	FUROSEMIDE (LASIX) 20 MG TAB 20 MG DAILY ORALLY	Verbal	"SIG'D VO"	ADMIT ORDERS Set	
<input type="checkbox"/>	10/24/2024 10:26	JAMES CORDELIA ELISE	358304	302-3	Transfer:: Admit patient to Dr. Smith	Verbal		ADMIT ORDERS Set	
<input type="checkbox"/>	10/24/2024 10:26	JAMES CORDELIA ELISE	358304	302-3	Admit/Code Status/Dc: Code Status: Full Code	Verbal		ADMIT ORDERS Set	
<input type="checkbox"/>	10/24/2024 09:10	JAMES CORDELIA ELISE	358304	302-3	ONDANSETRON(ZOFIRAN) INJ 4 MG PRNQ6H IV PUSH	CPOE			

Chapter 2 Verify Orders

To access the Verify Orders screen for ALL patients, select **Verify Orders** from the **Application Drawer**.

Select **Web Client > Application Drawer > Verify Orders**

The screenshot shows the TruBridge Web Client interface. On the right side, the Application Drawer is open, displaying a grid of icons for various functions. The 'Verify Orders' icon, which features a red square with a white plus sign, is highlighted with a red rectangle. Other visible icons include Charts, E-scribe, Prior Aut..., Antimicro..., System M..., Report D..., Scheduling, Tables, System A..., 3R Mana..., Financial..., HIM Cod..., Guaranto..., and Help. The main content area of the web client shows a list of patients with their names, ages, genders, dates of birth, and medical history.

Verify Orders option in Application Drawer

The screenshot displays the 'Verify Orders' screen in the TruBridge Web Client. The top navigation bar includes options like 'Verify', 'Verify All', 'View', 'Modify', 'Discontinue', 'Patient Filter', 'Department Filter', 'Refresh', 'Physician Entered Orders Report', and 'Hold CPOE Orders'. Below the navigation bar, there are filters for 'Configure Patient Filters' (Medical/Surgical, Pharmacy, Nursing, Ancillary) and 'Admission Status' (Admitted, Pre-Admit, Discharged). A search bar is also present. The main area contains a table of orders with columns: Order Date/Time, Patient Name, Account, Room, Description, Order Type, Additional Info, Order Set/List/Protocol, and Pending Verification Reason. The table lists various orders for patients such as ROGERS JESSICA I, WINDSOR MICHAEL ANDERS, HERRON PEYTON G, SMITH BETTY, and JAMES CORDELIA ELISE.

Order Date/Time	Patient Name	Account	Room	Description	Order Type	Additional Info	Order Set/List/Protocol	Pending Verification Reason
08/12/2025 12:49	ROGERS JESSICA I	358142	300-4	CT HEAD W CONT IX	CPOE			
08/05/2025 14:07	ROGERS JESSICA I	358142	300-4	Equipment: Cane	CPOE			
08/05/2025 11:57	ROGERS JESSICA I	358142	300-4	INIT NEB INHALE TX IX	CPOE			
08/05/2025 11:57	ROGERS JESSICA I	358142	300-4	Intake & Output: I&O Q Shift	CPOE			
08/05/2025 11:57	ROGERS JESSICA I	358142	300-4	POTASSIUM IX	CPOE			
08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	ALBUTEROL/IPRATROPIUM (DUONEB) 3MG/3ML I EA PRNQ4...	CPOE		Williams Admit Order List	
08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	CL BASIC METABOLIC PROFILE DAILY	CPOE		Williams Admit Order List	
08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	CBC	CPOE		Williams Admit Order List	
08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	Transfer: Admit patient to med/surg unit	CPOE		Williams Admit Order List	
05/21/2025 08:08	WINDSOR MICHAEL ANDERS	397654	302-2	NORMAL SALINE 0.9% IV 1000 ML CONTINUOUS IV	Written			
05/20/2025 09:09	WINDSOR MICHAEL ANDERS	397654	302-2	NORMAL SALINE 0.9% IV 1000 ML CONTINUOUS IV	Written			
05/20/2025 09:09	WINDSOR MICHAEL ANDERS	397654	302-2	NORMAL SALINE 0.9% IV 1000 ML CONTINUOUS IV	Written			
05/02/2025 08:32	HERRON PEYTON G	358500	030-1	NORMAL SALINE 0.9% IV 1000 ML CONTINUOUS IV	Written	Discontinued		
04/21/2025 09:35	SMITH BETTY	358329	303-3	D5 1/2NS CONTINUOUS IV	Written			
12/10/2024 07:06	ROGERS JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Chest pain	CPOE			
11/18/2024 11:34	AARON JEAN OPTIC	357994	014-2	Admit/Code Status/Dx: Modified Code: No Defibrillation, No...	CPOE			
10/24/2024 10:26	JAMES CORDELIA ELISE	358304	302-3	FUROSEMIDE (LASIX) 20 MG TAB 20 MG DAILY ORALLY	Verbal	"SIG'D VO"	ADMIT ORDERS Set	
10/24/2024 10:26	JAMES CORDELIA ELISE	358304	302-3	Transfer: Admit patient to Dr. Smith	Verbal		ADMIT ORDERS Set	
10/24/2024 10:26	JAMES CORDELIA ELISE	358304	302-3	Admit/Code Status/Dx: Code Status: Full Code	Verbal		ADMIT ORDERS Set	
10/24/2024 09:10	JAMES CORDELIA ELISE	358304	302-3	ONDANSETRON(ZOFRAN) 16 MG PRNQ6H IV PUSH	CPOE			

Verify Orders screen

Action Bar Options

- **Verify:** Select this option to verify the selected order(s). If the selected order(s) includes a protocol(s), then each protocol will appear
- **Verify All:** This option will verify all orders in the list. Any orders with Diabetic Record or PCA protocols attached must be viewed prior to completing verification.
- **View:** Select an order and then select View to view the Order Detail screen. The Order Detail screen may also be viewed by double-clicking the order.
- **Modify:** Select an order(s) and then select Modify to access the Order Maintenance screen(s). If more than one item is selected, the Order Maintenance screen for each item will appear one-at-a-time. **NOTE:** *This feature should only be available for temporary nursing-entered orders.*
- **Discontinue:** To discontinue one or more orders, select the order(s) and then select Discontinue. The selected order(s) will appear on a screen where a prompt for "Are You Sure?" should be addressed. If "Yes" is selected, an "Order Type Selection" screen will appear. **NOTE:** *This feature should only be available for temporary nursing-entered orders.*
- **Patient Filter:** Select this option to open the Patient Filters screen, where filters may be added, edited, or defaulted to checked/unchecked.
- **Department Filter:** Select this option to open the Department Filters screen, where filters may be added, edited, or defaulted to checked/unchecked.
- **Refresh:** This will refresh the screen to show any new orders that have been placed and are awaiting verification.
- **Physician Entered Orders Report:** This will display the PEOR, which displays all information for orders entered by providers or nursing staff. CPOE, Verbal, Phone, and Protocol order types will display (Written and Standard orders will NOT be included). See [PEOR](#)¹⁴.
- **Held CPOE Orders:** This will display a list of all patients with Held CPOE Orders, meaning they are orders on a temporary account in a queue waiting to be released.

Filter Options

- **Configure Filters:** Both **Patient** and **Department** filters will be available for selection. If none are set, the options will display as **Configure Patient Filters** or **Configure Department Filters**. Select the designated icon to add, edit, and/or change the default checked/unchecked setting. **NOTE:** *The **Use Verify Nursing Orders** check box on Page 1 of the POC Control Table must be checked for nursing to verify nursing orders. Please see the [Table Maintenance - Clinical](#) user guide for application security information.*
- **Orders:** Filter orders by type: Pharmacy, Nursing, and/or Ancillary.
- **Admission Status:** Filter orders by patients who are Admitted, Pre-Admit, or have been Discharged from the facility.

Order Information

The Order Information will display in the following columns. Select any column header to regroup the entire list by that field in either numerical or alphabetical order, ascending or descending.

- **Order Date/Time:** Date and time the order was placed (if routine) or the time the order is scheduled to be completed (if entered for a specific time)
- **Patient Name:** Last Name, First Name, Middle Name or Initial

- **Account:** Patient's account number
- **Room:** Patient room number
- **Description:** Item Description and Order Detail
 - Pharmacy Order: **DESCRIPTION** (up to the colon): **DOSE UNIT ROUTE FREQUENCY**
 - e.g., **FUROSEMIDE (LASIX) TAB: 20MG ORAL BID**
- **Order Type:** Written, Telephone, Verbal, Protocol, or CPOE
- **Additional Info**
 - STAT
 - Discontinued
 - PCA Protocol
 - DR (Diabetic Record) Protocol
 - Multi-Component
 - Alt Components
 - Alt IV
- **Order Set/List/Protocol:** If the order was placed from an Order Set, Order List (Physician or Department/Facility), or a Protocol, the title will display in this column.
- **Pending Verification Reason:** This column pulls the Pending Verification Reason entered by Pharmacy. (**NOTE:** The Verify/Verify All option will be disabled for any order that is in the Pending Verification Status. If the Pharmacy is closed and an order is still in the Pending Verification status but needs to be administered, the user will need to place a new order for that medication.)

Verify Orders Screen - Additional Information

- **All Orders:**
 - Multiple orders may be selected prior to selecting **Verify**.
 - If multiple orders are selected for verification and one or more of those orders requires the user to look at Additional Information, the orders that do not require additional information to be addressed will be verified immediately. The orders with required information will be verified after those fields have been addressed individually (e.g., Clinical Monitoring results, Diabetic Record Protocols).
- **Diabetic Record Protocol Orders:**
 - Order protocols will not display in the main screen. When an order with a protocol attached is selected for verification, the order detail will display.
 - If multiple protocols are attached, each protocol will appear subsequently. Action Bar options for "Next Protocol" and "Previous Protocol" will be present so that the user can toggle between protocols.
 - Diabetic Record protocols **MUST** be viewed/reviewed prior to verification.
- **PCA Protocol Orders:**
 - Order protocols will not display in the main screen.
 - When an order with a protocol is selected for verification, the order detail will display.
- **IV Orders:**
 - When the "Verify/Acknowledge" or "Verify/Acknowledge All" options are selected, the order detail will display so that the components may be viewed prior to verification (if there is more than one component attached to the item).

To access the Verify Orders screen for a SINGLE patient, select the patient's chart and then **Verify Orders**. Orders for only the selected patient will display for verification.

Select **Web Client > Charts > Select Patient > Verify Orders**

TruBridge Charts Verify Orders

ROGERS, JESSICA I
DOB: 2/5/1963 (62)
Birth Sex: Female Not Specified

Admitted: 1/15/2019
Code Status: Modified Code
Advanced Directive: No

Visit #: 358142 300-4
Weight: 47.6272 kg. (105 lbs 0.0 oz)
Height: 60.00 in.

Phy Admit Reason: Chest pain, Acute chest...
CrCl: N/A

Attending Physician: WILLIAMS KATHERINE

Verify Verify All View Modify Discontinue Refresh Future Orders Physician Entered Orders Report Held CPOE Orders

Verify Orders
Orders: ☐ Pharmacy ☐ Nursing ☐ Ancillary

Order Date/Time	Patient Name	Acco...	Room	Description	Order Type	Additional info	Order Set/List/Protocol	Pending Verification Reason
08/15/2025 10:06	ROGERS, JESSICA I	358142	300-4	Safety/Position: Suicide Risk	CPOE			
08/15/2025 10:03	ROGERS, JESSICA I	358142	300-4	Admit/Code Status/Dx: Modified Code: No Defibrillation, No...	CPOE			
08/15/2025 09:59	ROGERS, JESSICA I	358142	300-4	Special Nursing Orders: Isolation: Contact	CPOE			
08/15/2025 09:59	ROGERS, JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Arrhythmia	CPOE			
08/15/2025 09:59	ROGERS, JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: SOB - Shor...	CPOE			
08/15/2025 09:51	ROGERS, JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Acute ches...	CPOE			
08/15/2025 09:39	ROGERS, JESSICA I	358142	300-4	LOW POTASSIUM DIET 1X	CPOE			
08/13/2025 13:25	ROGERS, JESSICA I	358142	300-4	NPH Insulin U-100 70/30 inJ Per Protocol ACHS SUBCUTANE...	CPOE	DR Protocol		
08/13/2025 09:10	ROGERS, JESSICA I	358142	300-4	WARFARIN (COUMADIN) 5 MG TAB 5 MG DAILY ORAL	CPOE			
08/12/2025 12:49	ROGERS, JESSICA I	358142	300-4	CT HEAD W CONT 1X	CPOE			
08/05/2025 14:07	ROGERS, JESSICA I	358142	300-4	Equipment: Cane	CPOE			
08/05/2025 11:57	ROGERS, JESSICA I	358142	300-4	INIT NEB INHALE TX 1X	CPOE			
08/05/2025 11:57	ROGERS, JESSICA I	358142	300-4	Intake & Output: I&O Q Shift	CPOE			
08/05/2025 11:57	ROGERS, JESSICA I	358142	300-4	POTASSIUM 1X	CPOE			
08/05/2025 11:56	ROGERS, JESSICA I	358142	300-4	ALBUTEROL/IPRATROPIUM (DUONEB) 3MG/3ML 1 EA PRNQ4...	CPOE		Williams Admit Order List	
08/05/2025 11:56	ROGERS, JESSICA I	358142	300-4	CL BASIC METABOLIC PROFILE DAILY	CPOE		Williams Admit Order List	
08/05/2025 11:56	ROGERS, JESSICA I	358142	300-4	CBC	CPOE		Williams Admit Order List	
08/05/2025 11:56	ROGERS, JESSICA I	358142	300-4	Transfer: Admit patient to med/surg unit	CPOE		Williams Admit Order List	
12/10/2024 07:06	ROGERS, JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Chest pain	CPOE			

Verify Orders

Action Bar Options

- **Verify:** Select this option to verify the selected order(s). If the selected order(s) includes a protocol(s), then each protocol will appear
- **Verify All:** This option will verify all orders in the list. Any orders with Diabetic Record or PCA protocols attached must be viewed prior to completing verification.
- **View:** Select an order and then select View to view the Order Detail screen. The Order Detail screen may also be viewed by double-clicking the order.
- **Modify:** Select one or more orders and then select Modify to access the Order Maintenance screen(s). If more than one item is selected, the Order Maintenance screen for each item will appear one at a time. **NOTE:** This feature should only be available for temporary nursing-entered orders.
- **Discontinue:** Select this option to discontinue the selected order(s). The selected order(s) will appear on a screen where a prompt for "Are You Sure?" should be addressed. If "Yes" is selected, an "Order Type Selection" screen will appear. **NOTE:** This feature should only be available for temporary nursing-entered orders.
- **Refresh:** This will refresh the screen to show any new orders that have been placed and are awaiting verification.
- **Future Orders:** This option is available for the Charts > Verify Orders pathway only. This will display Unreleased Future Orders awaiting verification. For more information on Future Order Entry and the Unreleased Future Orders screen, see the [Future Orders](#) user guide.

- **Physician Entered Orders Report:** This will display the PEOR, which displays all information for orders entered by providers via CPOE. See Physician Entered Orders Report
- **Orders Filters:** Filter orders by type: Pharmacy, Nursing, and/or CPOE Ancillary orders.

Additional Launch Points

Verify Orders exists at traditional launch points and is available through the following pathways:

- Select **Web Client > System Menu > Hospital Base Menu > Order Verification > Pharmacy Orders or Nursing Orders**
- Select **Web Client > System Menu > Hospital Base Menu > POC Access > Verify Orders > Pharmacy Orders or Nursing Orders**
- Select **Web Client > System Menu > Hospital Base Menu > POC Access > select Patient > Pharmacy tab > Pharmacy > Verify Orders**

2.1 Order Detail

The Order Detail displays similarly to the screens accessed from Order Chronology and will show all information for the selected order. An order may be selected by choosing the order and then selecting **View** or by double-clicking the order. The user will have the ability to Redirect verbal/phone orders to the correct ordering provider's E-Sign folder, if necessary.

NOTE: Please refer to the [Order Chronology](#) user guide for more information. See Order Detail example screens below.

When viewing the Order Detail on a medication, the right side of the screen will display as Clinical Monitoring results that the provider addressed from CPOE until the medication order has been Verified, at which point it will display Administrations will display on the right side of the screen. Any medication orders placed by Nursing staff will display the Administrations on the right side of the screen in the verification process.

Select Patient > Verify Orders > select Order (IV Medication)

The screenshot shows the TruBridge Order Detail interface for a patient named ROGERS, JESSICA I. The top navigation bar includes 'TruBridge', 'Charts', 'Verify Orders', and a user profile for ROGERS, JESSICA I. The patient's information is displayed, including DOB (2/5/1963), Sex (Female), and various clinical data points like Admitted date (1/15/2019), Weight (47.6272 kg), and Height (60.00 in). The order being viewed is 'NORMAL SALINE 0.9% IV 1000 ML (Order # 7)'. The left sidebar contains a list of icons for navigation. The main content area is divided into two sections: 'Order Information' and 'Components'. The 'Order Information' section displays details such as Flowrate (125ML/HR), Route (INTRAVENOUS), Frequency (CONTINUOUS), and various dates/times for the order. The 'Components' section shows a table with 'Description' and 'Dose' columns, listing 'NORMAL SALINE 0.9% IV 1000 ML' with a dose of '1000 ML'. Below this, there is a section for 'Total Volume: 1000 ML' and 'Administrations', which currently shows an 'EMPTY LIST'.

Order Detail - IV Medication

Select Patient > Verify Orders > select Order (Non-IV Medication)

TruBridge

Charts

Verify Orders

Charts

ROGERS, JESSICA I

Home

Search

Menu

KW

ROGERS, JESSICA I

DOB: 2/5/1963 (62)

Birth Sex: Female

Not Specified

Admitted: 1/15/2019

Code Status: Modified Code

Advanced Directive: No

Visit #: 358142

300-4

Weight: 47.6272 kg (105 lbs 0.0 oz)

Height: 60.00 in

Suicide Precautions

Phy Admit Reason: Chest pain, Acute chest ...

Attending Physician: WILLIAMS KATHERINE

CrCl: N/A

Order Detail - Original Order

Order Information

ALBUTEROL/IPRATROPIUM (DUONEB) 3MG/3ML

CPT:

Dose/Units: 1 EA

Administer Amount:

Route: INHALED

Frequency: PRN Q4H

Times:

Duration:

Priority: Routine

First Dose Date/Time:

Start Date/Time: 08/05/2025 11:56

Stop Date/Time:

Indication: asthma, SOB

Instructions: Treats COPD, Emphysema, bronchitis

Additional Information:

Order Set/List/Protocol: Williams Admit Order List

Ordered: 08/05/2025 11:56 WILLIAMS KATHERINE

Entered: 08/05/2025 11:56 WILLIAMS KATHERINE

Signed: 800000 WILLIAMS KATHERINE 08/19/2025 11:03 Electronic signature matches order.

Cosigned: Cosignature not required.

Clinical Monitoring

ALBUTEROL/IPRATROPIUM (DUONEB) 3MG/3ML Duplicate Ingredient: Ipratropium Bromide Given at diff. times

Order Detail - Non-IV Medication

Select Patient > Verify Orders > select Order (Nursing)

TruBridge

Charts

Verify Orders

Charts

ROGERS, JESSICA I

Home

Search

Menu

KW

ROGERS, JESSICA I

DOB: 2/5/1963 (62)

Birth Sex: Female

Not Specified

Admitted: 1/15/2019

Code Status: Modified Code

Advanced Directive: No

Visit #: 358142

300-4

Weight: 47.6272 kg (105 lbs 0.0 oz)

Height: 60.00 in

Suicide Precautions

Phy Admit Reason: Chest pain, Acute chest ...

Attending Physician: WILLIAMS KATHERINE

CrCl: N/A

Nursing Order Detail

Order Information

I&O Q Shift

Category: Intake & Output

Status: IPending

Associated Problems:

Order Set/List/Protocol:

Ordered: 08/19/2025 11:03 WILLIAMS KATHERINE

Entered: 08/19/2025 11:03 WILLIAMS KATHERINE

Acknowledged: 00:00

Verified:

Signed: 800000 WILLIAMS KATHERINE

08/19/2025 11:03 Electronic signature matches order.

Cosigned: Cosignature not required.

Actions

EMPTY LIST

Order Detail - Nursing

Select Patient > Verify Orders > select Order (Ancillary)


TruBridge

Charts
Verify Orders

Charts

ROGERS, JESSICA I

Home Search Grid KW



ROGERS, JESSICA I
DOB: 2/5/1963 (62)
Birth Sex: Female Not Specified

Admitted: 1/15/2019
Code Status: **Modified Code**
Advanced Directive: No

Visit #: 358142 300-4
Weight: 47.6272 kg (105 lbs 0.0 oz)
Height: 60.00 in.

Suicide Precautions

Phy Admit Reason: **Chest pain, Acute chest ...**
CrCl: N/A

Attending Physician: WILLIAMS KATHERINE

Redirect

Order Detail - Original Order

CBC
CPT:
Priority:
Frequency:
Quantity: 1
Duration:
Days:
Scheduled: 08/05/2025 Rout
Questions:
Send Report To: WILLIAMS KATHERINE

Order Set/List/Protocol: Williams Admit Order List
Ordered: 08/19/2025 11:03 WILLIAMS KATHERINE
Entered: 08/19/2025 11:03 WILLIAMS KATHERINE
Nurse Verified:
Ancillary Verified:
Sign: 800000 WILLIAMS KATHERINE 08/19/2025 11:03 Electronic signature matches order.
Cosign:

Order Detail - Ancillary

2.2 Verifying Orders

When verifying orders, the nurse will be prompted to go through any required screens for review. If a pharmacy or ancillary order was placed by nursing as a phone/verbal order, the nurse should not have to re-address anything that was addressed in Order Entry. If the order was placed via CPOE, nursing will need to review any Clinical Monitoring.

To verify individual orders, select those orders and then select **Verify** from the action bar. To verify all nursing orders, select **Verify All** from the action bar. The system will prompt the nurse to review any required pharmacy information, if needed. If no additional information needs to be addressed, the orders will be verified without the nurse needing to review anything.

Verify Orders

Orders: ☒ Pharmacy ☒ Nursing ☒ Ancillary

Order Date/Time	Patient Name	Account	Room	Description	Order Type	Additional Info	Order Set/List/Protocol	Pending Verification Reason
08/21/2025 12:09	ROGERS, JESSICA I	358142	300-4	FUROSEMIDE (LASIX) 20 MG TAB 20 MG DAILY ORAL	Verbal	"SIG'D VO"		
08/21/2025 12:07	ROGERS, JESSICA I	358142	300-4	NORMAL SALINE 0.9% IV 1000 ML CONTINUOUS IV	Verbal	"SIG'D VO"		
08/15/2025 10:06	ROGERS, JESSICA I	358142	300-4	Safety/Position: Suicide Risk	CPOE			
08/15/2025 10:03	ROGERS, JESSICA I	358142	300-4	Admit/Code Status/Dic: Modified Code: No Defibrillation, No...	CPOE			
08/15/2025 09:59	ROGERS, JESSICA I	358142	300-4	Special Nursing Orders: Isolation: Contact	CPOE			
08/15/2025 09:59	ROGERS, JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Arrhythmia	CPOE			
08/15/2025 09:59	ROGERS, JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: SOB - Shor...	CPOE			
08/15/2025 09:51	ROGERS, JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Acute ches...	CPOE			
08/15/2025 09:39	ROGERS, JESSICA I	358142	300-4	LOW POTASSIUM DIET 1X	CPOE			
08/13/2025 13:25	ROGERS, JESSICA I	358142	300-4	NPH Insulin U-100 70/30 Inj Per Protocol ACHS SUBCUTANE...	CPOE	DR Protocol		
08/12/2025 12:49	ROGERS, JESSICA I	358142	300-4	CT HEAD W CONT 1X	CPOE			
08/05/2025 14:07	ROGERS, JESSICA I	358142	300-4	Equipment: Cane	CPOE			
08/05/2025 11:57	ROGERS, JESSICA I	358142	300-4	INIT NEB INHALE TX 1X	CPOE			
08/05/2025 11:57	ROGERS, JESSICA I	358142	300-4	Intake & Output: I&O Q Shift	CPOE			
08/05/2025 11:57	ROGERS, JESSICA I	358142	300-4	POTASSIUM 1X	CPOE			
08/05/2025 11:56	ROGERS, JESSICA I	358142	300-4	ALBUTEROL/IPRATROPIUM (DUONEB) 3MG/3ML 1 EA PRN Q4...	CPOE		Williams Admit Order List	

Verify Orders

If Clinical Monitoring requires an Override, nursing staff will be required to address it. If there are any Clinical Monitoring alerts, the nurse will be prompted to review. They may select **Continue** from the action bar to exit the screen and proceed with verification.

Clinical Monitoring

Display: ☒ All ☐ Required ☐ Optional

Alert Type: ☐ Allergies ☐ Disease Interactions ☐ Drug Interaction ☐ Duplicate Therapy ☐ Food Interaction

☐ General Precaution ☐ IV Compatibility ☐ Miscellaneous ☐ PSD Check ☐ Reference Range

Medication	Alert Type	Alert Reason	Override
ALBUTEROL/IPRATROPIUM (DUONEB) 3MG/...	DUPLICATE THERAPY	ALBUTEROL/IPRATROPIUM (DUONEB) 3MG/3ML: Duplicate Ingredient: Ipratropium Bromide	

Clinical Monitoring

Once verification is completed, the user will be returned to the Verify Orders screen and the verified orders will no longer display in the list.

Chapter 3 Reports

3.1 Physician Entered Orders Report (PEOR)

The Physician Entered Orders Report includes verified medication, ancillary, and nursing orders placed via Order Entry and identifies who verified the orders. For Nursing, the report may serve as the physician order sheet. When run from Verify Orders, both verified and unverified CPOE orders pull to the report.

The PEOR can be run from the following pathways:

- **Web Client > Application Drawer > Verify Orders > Physician Entered Orders Report**
- **Web Client > Charts > select Patient > Verify Orders > Physician Entered Orders Report**
- **Web Client > Charts > select Patient > Reports and Attachments > Nurses Notes > Patient Progress Notes (PEOR at the bottom)**
- **Web Client > Charts > select Patient > Clinical History > Patient Progress Notes (PEOR at the bottom)**
- **Web Client > System Menu > HIM/Medical Records Dept > Department Specific > Medical Records > Search by account number > Patient Progress Notes (PEOR at the bottom)**
- **Web Client > System Menu > Hospital Base Menu > Order Verification > Physician Entered Orders > Windows View or Print > Enter Acct Number > Print**
- **Web Client > System Menu > Hospital Base Menu > Order Verification > Pharmacy Orders or Nursing Orders**
- **Web Client > System Menu > Hospital Base Menu > POC Access > Verify Orders > Physician Entered Orders**
- **Web Client > System Menu > Hospital Base Menu > POC Access > select Patient > Pharmacy tab > Pharmacy > Verify Orders**

The following data is included on the Physician Entered Orders Report:

- **Patient Information**
 - Patient's name
 - Account number
 - Medical record number
 - Date of birth
 - Age
 - Sex
 - Room number
 - Any drug allergies documented through the TruBridge EHR system
- **Medication Information**
 - Date/time of order placement
 - Medication description, dosage, frequency, route, duration, priority, and instructions*
 - Flow rate and components for IV medications
 - Physician's electronic signature with credentials

NOTE: Renewed medication orders should display the instructions and/or comments from the original order.

- **Ancillary Order Information**

- Date/Time of order placement
- Ancillary order description, quantity, frequency, duration, days, and priority
- Physician's electronic signature with credentials

- **Nursing Order Information**

- Date/Time of order placement
- Description of nursing order - up to three lines of up to 75 characters each will display
- An Action if taken (Discontinue)
- Physician's electronic signature with credentials

Accessing the PEOR from the Patient Chart

Follow these instructions to run the report at the patient level, from the Patient Chart.

1. Select **Web Client > Charts > select Patient > Verify Orders > Physician Entered Orders Report**.

The screenshot displays the TruBridge Verify Orders interface for patient JESSICA I ROGERS. The interface includes a sidebar with navigation options: Prescription Entry, Patient Immunization History, Location Maintenance, Demographics, Patient Education Documents, PACS Images, Transcriptions, Clinical History, **Verify Orders** (highlighted with a red box and a '19' badge), MAR, and Documentation. The main content area shows patient details (DOB: 2/5/1963, Female, Not Specified), admission information (Admitted: 1/15/2019, Code Status: Modified Code, Advanced Directive: No), and physical attributes (Weight: 47.6272 kg, Height: 60.00 in.). A red box highlights the 'Physician Entered Orders Report' configuration section, which includes a 'Date Range' selector set to 'Manual Selection' with date and time pickers (08/01/2025 00:00 to 08/20/2025 23:59) and an 'Acknowledged Employee Initials' field containing 'KWW'. A 'Run Report' button is also visible.

2. Specify the **Date Range** to include in the report. The field defaults to **Manual Selection**, which allows the user to select a specific date range using the date and time fields to the right. This field may also be left blank to run the report for all dates. Alternately, choose one of the predefined date ranges from the drop-down (Previous Day, Previous Week, Previous Month, Last 7 Days, Last 90 Days, etc.). The selected **Date Range** will display in the report header when it is generated.
3. The **Acknowledged Employee Initials** field defaults to the logged-in user's initials, which will search for orders specifically acknowledged by that user. To search by another user's initials, enter those initials in the field. If this field is left blank, the report will include ALL unverified/unacknowledged CPOE orders for the patient (regardless of the date range entered). When the report is generated for a specific user's initials, the **Acknowledged by: ###** label will appear in the report header beneath the **Date Range** label.

NOTE: Report header labels may differ depending on which fields have been addressed:

- If the **Date Range** and **Acknowledged Employee Initials** are addressed, then the **Acknowledged: 000000 0000 - 000000 0000** label (date range) and **Acknowledged by: ###** label will both display in the header.
- If the **Date Range** and **Acknowledged Employee Initials** are left blank, the **For All Dates** label will display.
- If the **Date Range** is left blank, but the **Acknowledged Employee Initials** are entered, the header will display the label **For All Acknowledged Dates** beneath the report title and above the **Acknowledged by: ###** label.
- If the **Date Range** is addressed, but the **Acknowledged Employee Initials** are left blank, the **Date Range: 000000 0000 - 000000 0000** label will display.

```
TRUBRIDGE COMMUNITY HOSPITAL
ChartLink Physician Entered Orders
Acknowledged:080125 0000 - 082125 2359
Acknowledged by:KEW
Run Date/Time: 08/21/25 11:03
```

```
TRUBRIDGE COMMUNITY HOSPITAL
ChartLink Physician Entered Orders
For All Dates
Run Date/Time: 08/21/25 11:02
```

```
TRUBRIDGE COMMUNITY HOSPITAL
ChartLink Physician Entered Orders
For All Acknowledged Dates
Acknowledged by:KEW
Run Date/Time: 08/21/25 10:51
```

```
TRUBRIDGE COMMUNITY HOSPITAL
ChartLink Physician Entered Orders
Date Range: 080125 0000 - 082125 2359
Run Date/Time: 08/21/25 11:09
```

Sample Report Headers

3. Select Run Report.

TRUBRIDGE COMMUNITY HOSPITAL
 ChartLink Physician Entered Orders
 Date Range: 080125 0000 - 082125 2359
 Run Date/Time: 08/21/25 11:09

ROGERS JESSICA I Age: 55
 Account: 358142 Sex: F
 MR#: 000213 Room: 300-4
 Allergies: Latex, No Known Drug Allergies

ORDER Dt/Tm	SCH Dt/Tm	Desc/Questions	Qty	Freq	Duration	Days	Priority
08/19/25 11:03	--/--/-- --:--	LOW POTASSIUM DIET	1	1X	1		ROUTINE

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	SCH Dt/Tm	Desc/Questions	Qty	Freq	Duration	Days	Priority
08/19/25 11:03	--/--/-- --:--	CBC	1		1		ROUTINE

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	SCH Dt/Tm	Desc/Questions	Qty	Freq	Duration	Days	Priority
08/19/25 11:03	--/--/-- --:--	CL BASIC METABOLIC PROFILE	1	DAILY	1		ROUTINE

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	SCH Dt/Tm	Desc/Questions	Qty	Freq	Duration	Days	Priority
08/19/25 11:03	--/--/-- --:--	INIT NEB INHALE TX	1	1X	1		ROUTINE

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	START Dt/Tm	Nursing Order
12/10/24 07:06	12/10/24 07:06	Physician Admit Reason: Chest pain ICD10: R079 SNOMED: 29857009

KE WILLIAMS, MD

Signed: 12/10/24 07:06 KE WILLIAMS, MD

ORDER Dt/Tm	START Dt/Tm	Nursing Order
08/19/25 11:03	08/15/25 10:00	Admit patient to med/surg unit

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	START Dt/Tm	Nursing Order
08/19/25 11:03	08/19/25 11:03	I&O Q Shift

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	START Dt/Tm	Nursing Order
08/19/25 11:03	08/19/25 11:03	Cane

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

TRUBRIDGE COMMUNITY HOSPITAL
 ChartLink Physician Entered Orders
 Date Range: 080125 0000 - 082125 2359
 Run Date/Time: 08/21/25 11:09

ROGERS JESSICA I Age: 55
 Account: 358142 Sex: F
 MR#: 000213 Room: 300-4
 Allergies: Latex, No Known Drug Allergies

ORDER Dt/Tm	SCH Dt/Tm	Desc/Questions	Qty	Freq	Duration	Days	Priority
08/19/25 11:03	--/--/--	CT HEAD W CONT	1	1X	1		ROUTINE

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	SCH Dt/Tm	Medication	Dose/Freq	Route	Duration	Priority
08/19/25 11:03	--/--/--	ALBUTEROL/IPRATROPIUM (DUONEB) 3MG/3ML	1 EA PRNQ4H	INHALED		ROUTINE

Treats COPD, Emphysema, bronchitis

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	SCH Dt/Tm	Medication	Dose/Freq	Route	Duration	Priority
08/19/25 11:03	08/05/25 11:56	FUROSEMIDE (LASIX) 20 MG TAB	20 MG DAILY	ORALLY		ROUTINE

diuretic

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	SCH Dt/Tm	Medication	Dose/Freq	Route	Duration	Priority
08/19/25 11:03	08/05/25 11:57	ACETAMINOPHEN (TYLENOL) TAB 325MG	325 MG PRNQ6H	ORAL		ROUTINE

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	SCH Dt/Tm	Medication	Dose/Freq	Rate	Route	Duration	Priority
08/19/25 11:03	08/05/25 13:33	ROCEPHIN/D5W IVPB : 1GM/50ML		100 ML/HR	IVPB		ROUTINE

Add: cefTRIAXone 1 GM INJ

Add: D5W (5% DEXTROSE IN WATER): 50 ML

Add: NS-1/2 :500 ML 2B1313P IV SOL

Monitor patient closely

Q24H
1GM
50ML
1000ML

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

ORDER Dt/Tm	SCH Dt/Tm	Medication	Dose/Freq	Route	Duration	Priority
08/19/25 11:03	--/--/--	WARFARIN (COUMADIN) 5 MG TAB	5 MG DAILY	ORAL		ROUTINE

KE WILLIAMS, MD

Signed: 08/19/25 11:03 KE WILLIAMS, MD

Physician Entered Orders Report (PEOR)

Accessing the PEOR from the Application Drawer

The Verify Orders queue from the Application Drawer offers facility-level search options for ALL patients.

1. Select **Web Client > Application Drawer > Verify Orders > Physician Entered Orders Report**.

Order Date/Time	Patient Name	Account	Room	Description	Order Type	Additional Info	Order Set/List/Protocol	Pending Verification Reason
08/15/2025 10:06	ROGERS JESSICA I	358142	300-4	Safety/Position: Suicide Risk	CPOE			
08/15/2025 10:03	ROGERS JESSICA I	358142	300-4	Admit/Code Status/Dic: Modified Code: No Defibrillation, No...	CPOE			
08/15/2025 09:59	ROGERS JESSICA I	358142	300-4	Special Nursing Orders: Isolation: Contact	CPOE			
08/15/2025 09:59	ROGERS JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Arrhythmia	CPOE			
08/15/2025 09:59	ROGERS JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: SOB - Shor...	CPOE			
08/15/2025 09:51	ROGERS JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Acute ches...	CPOE			
08/15/2025 09:39	ROGERS JESSICA I	358142	300-4	LOW POTASSIUM DIET 1X	CPOE			
08/12/2025 12:49	ROGERS JESSICA I	358142	300-4	CT HEAD W CONT 1X	CPOE			
08/05/2025 14:07	ROGERS JESSICA I	358142	300-4	Equipment: Cane	CPOE			
08/05/2025 11:57	ROGERS JESSICA I	358142	300-4	INIT NEB INHALE TX 1X	CPOE			
08/05/2025 11:57	ROGERS JESSICA I	358142	300-4	Intake & Output: I&O Q Shift	CPOE			
08/05/2025 11:57	ROGERS JESSICA I	358142	300-4	POTASSIUM 1X	CPOE			
08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	CL BASIC METABOLIC PROFILE DAILY	CPOE		Williams Admit Order List	
08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	CBC	CPOE		Williams Admit Order List	
08/05/2025 11:56	ROGERS JESSICA I	358142	300-4	Transfer: Admit patient to med/surg unit	CPOE		Williams Admit Order List	
12/10/2024 07:06	ROGERS JESSICA I	358142	300-4	Special Nursing Orders: Physician Admit Reason: Chest pain	CPOE			
11/18/2024 11:34	AARON JEAN OPTIC	357994	014-2	Admit/Code Status/Dic: Modified Code: No Defibrillation, No...	CPOE			
10/24/2024 10:26	JAMES CORDELIA ELISE	358304	302-3	Transfer: Admit patient to Dr. Smith	Verbal		ADMIT ORDERS Set	
10/24/2024 10:26	JAMES CORDELIA ELISE	358304	302-3	Admit/Code Status/Dic: Code Status: Full Code	Verbal		ADMIT ORDERS Set	

Verify Orders

2. Specify the **Date Range** to include in the report. The field defaults to **Manual Selection**, which allows the user to select a specific date range using the date and time fields to the right. Alternately, choose one of the predefined date ranges from the drop-down (Previous Day, Previous Week, Previous Month, Last 7 Days, Last 90 Days, etc.).
3. Choose the **Encounter(s)** to include in the report:
 - **All Encounters:** This option searches for ALL patient visits within the defined date range and acknowledged by the specified user(s). (*NOTE: The **Encounter#** field and the **Encounter Lookup** button on the action bar are disabled when **All Encounters** is selected.*)
 - **Encounter(s) (50 Max):** This option allows you to search for one or more specific encounters using the **Encounter#** field or the **Encounter Lookup** button on the action bar.
 - **Encounter# field:** Enter the encounter number (i.e., patient visit number) and press **<Enter>**. From the search results window that displays, double-click the encounter. Repeat as necessary to add more visits to the list.
 - **Encounter Lookup button:** Selecting this button opens the Encounter Lookup screen. Use this screen to search by the Patient Name or Encounter Number. Searching by patient will show all visits on that patient's profile. Select the visit number(s) by choosing the check

box(es) next to the visit(s) and selecting **OK**. You can also double-click a single visit to add just that visit to the list.

When you use either encounter search method, the encounter(s) you selected appear in a list below the date range and encounter fields. You can add up to 50 encounters to this list. A count of patients currently on the list will appear in the lower-left corner (e.g., 5/50).

Physician Entered Orders Report

Date Range: Last 30 Days 07/26/2025 00:00 - 08/25/2025 23:59

☐ All Encounters ☒ Encounter(s) (50 Max.) Acknowledged Employee Initials: Encounter#:

<input type="checkbox"/> Patient Name	Number
<input type="checkbox"/> GAINIEY LEAH	101887
<input type="checkbox"/> JOHNNIE WALKER	20002520
<input type="checkbox"/> Olier Jacob	JAO500
<input type="checkbox"/> GRACE LILY	20000802
<input type="checkbox"/> JOHN GROW	70001352

(5/50)

Physician Entered Orders Report - 5 Encounters Selected

NOTE: To remove an encounter from the list, select the check box to the left of that encounter and select **Remove** on the action bar.

- Once all parameters are selected, select **Run Report**. The report will generate with all of the listed patients' CPOE orders within the defined parameters. Each patient's information will be listed separately, so when one patient's report ends, the next patient will begin on a new page.

NOTE: The header labels in the report differ depending on which fields have been addressed. This follows the same rules when generating the report on a global-level vs. the patient-level. (See the information [above](#) ¹⁶.)