

DEVELOPING AND APPROVING ORDER SETS FOR OPOR-CIS

The following briefly outlines the process for order set design, review, and approval:

1. PERTINENT ORDER SETS ARE UPLOADED TO ZYNX

Order sets are uploaded to Zynx (online collaboration tool) based on specialty and priority, as agreed upon by Subject Matter Experts (SMEs).

2. REVIEW BY INTERNAL OPOR ORDER SETS TEAM

Order sets are reviewed for alignment with OPOR Order Sets Style Guide to ensure clarity and consistency in formatting, naming conventions, and language.

3. ORDER SETS DESIGN SESSION

SMEs are introduced to the design and approval process, OPOR-CIS functionality, and the use of Zynx Viewspace for order set review.

4. CONTENT REVIEWS BY SUBJECT MATTER EXPERTS VIA ZYNX

SMEs review the clinical content of order sets via Zynx Viewspace and provide feedback within the application.

5. REVIEW BY OPOR CLINICAL TEAM

Order sets are reviewed by OPOR Laboratory, Diagnostic Imaging, Pharmacy, and Policy teams to ensure adherence with NSH/IWK policy, Provincial Medication Formulary, and Accreditation Standards

6. ADDITIONAL AD-HOC REVIEW

Based on the outcome of OPOR review, order sets are sent as needed for external review by provincial representatives for Laboratory, Pharmacy, Diagnostic Imaging, or Policy.

7. APPROVAL OF ORDER SET BY ORDER SET APPROVAL WORKING GROUP (OSAWG)

Order sets are presented for approval. OSAWG membership includes (non-voting) members of the OPOR team, and (voting) representatives from NSH, IWK and Interprofessional Practice and Learning (IPPL).

8. VALIDATION, BUILDING AND TESTING

Approved Order sets are validated with SMEs. Following validation, order sets are built in the OPOR-CIS by Oracle Health, and tested by the Oracle Health and OPOR teams.