Iron Infusion (Feraheme, Venofer, Monoferric, Injectafer)



Provider Order Form rev. 09/19/2024

PATIENT INFORMATION	Referral Status:	□ New R	eferral	☐ Updated Ord	der □ C	Order Renewal							
Patient Name:		DOB:		Patient Pho	one:								
Patient Address:			Patient E	mail:									
Allergies:		□ NKDA	Weight	(lbs/kg):	Height	(in/cm):							
Sex: □ M / □ F Date of Last Infusion:	Next Due Date:			red Location:		(, 0).							
Date of Last Illiusion.	Next Due Date.		FICICI	Ted Location.									
DIAGNOSIS (Select from list or provide ICD-10 cod	de in space provide	d)											
☐ D50.0: iron deficiency secondary to blood loss	□ D	50.8: Othe	r iron defi	ciency Anemia									
\square D63.0: Anemia in neoplastic disease \square D63.	1: Anemia in CKD	□ D83.	10: Disor	der of iron meta	abolism, u	nspecified							
Other: Description	n:												
THERAPY ADMINISTRATION (Choose one) Infuse iron product as required by patient's insurance. List in order of preference:,		LABORATORY ORDERS □ At least one month post last infusion of iron, draw CBC with diff, ferritin, Iron, saturation, TIBC. □ Phosphorus (indicated with injectafer) □ Other: □ PRE-MEDICATION ORDERS □ Tylenol □ 500mg / □ 650mg PO □ Loratadine 10mg PO □ Pepcid 20mg □ PO / □ IVP □ Benadryl □ 25mg / □ 50mg □ PO / □ IVP □ Solumedrol □ 40mg / □ 125mg IVP □ Other: □ NURSING ☑ Hold infusion and notify provider for history of allergy to IV iron ☑ Monitor patient for hypersensitivity reaction for 30 minutes post infusion. ☑ Place patient in reclined or semi-reclined position. ☑ Use with caution in patients with hypotension (feraheme/venofer) ☑ Provide nursing care per Nursing Procedure, including Hypersensitivity Reaction Management Protocol and post-procedure observation											
							☐ Pts over 50kg, administer 1000mg IV over at least 20mi dose. Dilute in 100ml NS ☐ Pts under 50kg, administer 20mg/kg IV = mg c	A	ADDITIONAL ORDERS				
							20mins as single dose. Dilute to final concentration of 1mg						
PROVIDER INFORMATION													
Preferred Contact Name:	Preferred Contact Email:												
Ordering Provider:	Provider NPI:												
Referring Practice Name:	Phor	Phone: Fax:											
Practice Address:	City:		Sta	ate:	Zip C	ode:							
REQUIRED DOCUMENTATION CHECKLIST (A	dditional documen	tation rea	uired for i	processing and	insurance	e approval)							
Required Documentation: Patient demos, copy of fr treatment failures or contraindications with oral iron Required Labs: Kidney function, CBC, Ferritin, Iron, T	ont and back of pri n, Reason for anemi	mary and s a (by indic	econdary ation)	insurance, 2 m									
Provider Name (print) Pro	Provider Signature			<u> </u>	 Date								