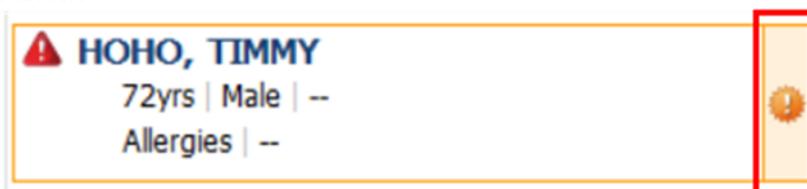# Review Orders - Nursing

When a new order is placed by an MRP, the order needs to be reviewed by the primary nurse. This can be completed in two areas within the domain:
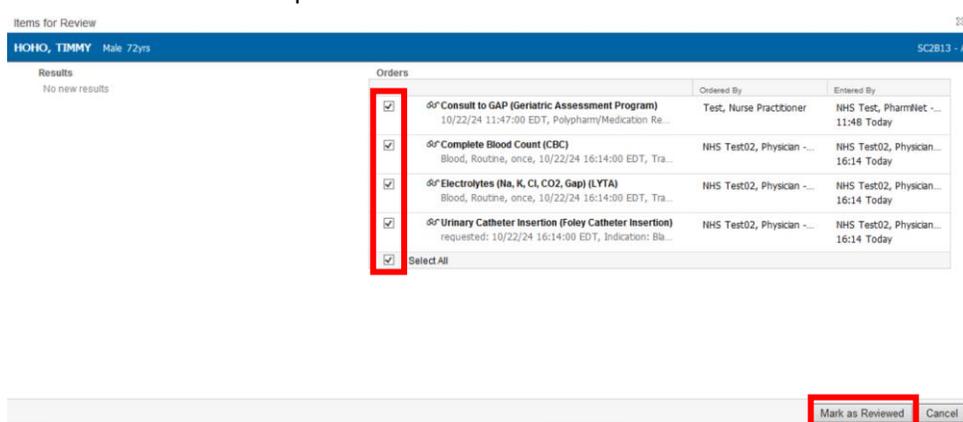
1. CareCompass
2. Within the orders tab in PowerChart.

CARECOMPASS

1. When the Nurses patient list is created and their relationships are established to their patients, they will be notified of new orders to be reviewed by a starburst beside the patients' name. Orange starburst means new routine orders to review, red means STAT orders to review.
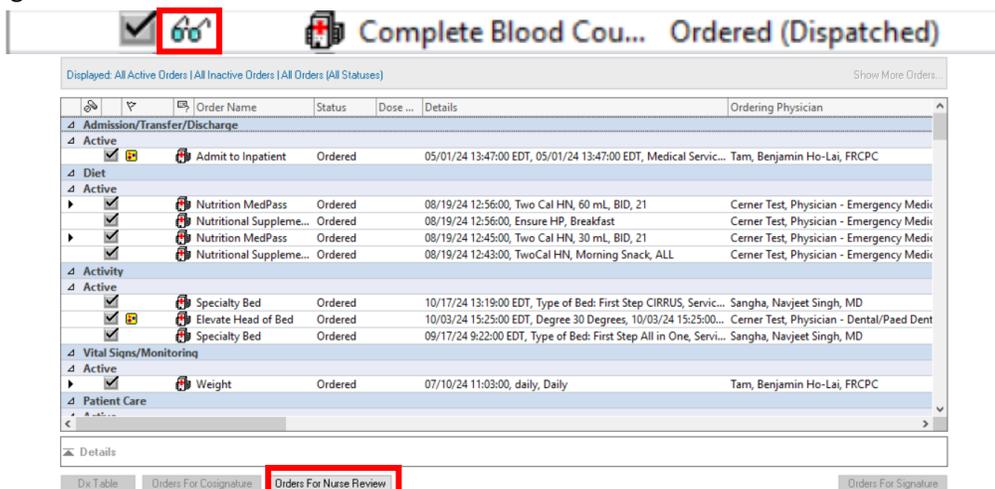

2. Click on the starburst to open a new window where you will find all orders that require review. The nurse can deselect any orders they wish to discuss with the ordering MRP before reviewing. Once you are ready to review the selected orders, select the "**Mark as Reviewed**" tab at the bottom of the page. This will place an electronic stamp of your name on the orders marked for review. It is now your responsibility to complete the tasks due on your shift and to complete all steps required to alert subsequent shifts to tasks related to the order that must be completed on their shifts.
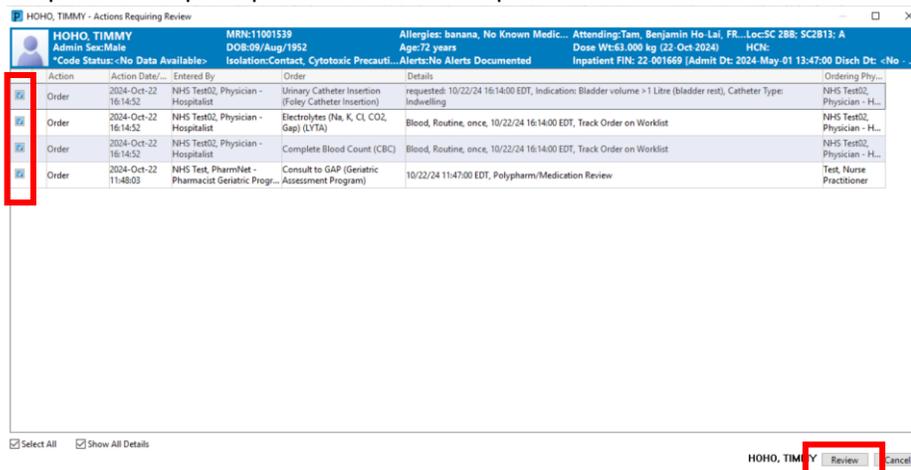
POWERCHART

1. Within PowerChart, select the Orders tab on the left menu.

2. On the Orders page, you will see an eyeglass icon next to any orders that need to be reviewed. To review these orders, the nurse must select the "**Orders for Nurse Review**" at the bottom of the page.

3. The nurse can deselect any orders they wish to discuss with the ordering MRP before reviewing. Once the nurse is ready to review selected orders, they can select the "**Mark as Reviewed**" tab at the bottom of the page. This will place an electronic stamp of your name on the orders marked for review. It is now your responsibility to complete the tasks due on your shift and to complete all steps required to alert subsequent shifts to tasks related to the reviewed orders.