## **IRON DEFICIENCY ANEMIA**



	HEALTH GROUP
PATIENT DEMOGRAPHICS	
Patient Name:	Patient's Phone Number:
Date of Birth:	Address:
Allergies: See List □ NKDA □	City, State, Zip:
Weight:lbs orkg	Patient's Email:
REQUIRED DOCUMENTATION	
• Insurance Card • H&P • Patient Demographics • Medication List • Recent Iron Panel / H&H • Intolerance or unsatisfactory response to oral Iron supplementation	
PRIMARY DIAGNOSIS	
<ul> <li>□ D50.0 Iron deficiency anemia secondary to blood loss (chronic)</li> <li>□ D50.8 Other iron deficiency anemias</li> <li>□ D50.9 Iron deficiency anemia, unspecified</li> <li>□ D63.1 Anemia in chronic kidney disease</li> <li>□ D64.9 Anemia, unspecified</li> </ul>	<ul> <li>□ N18.3 Chronic kidney disease, stage 3 (moderate)</li> <li>□ N18.4 Chronic kidney disease, stage 4 (severe)</li> <li>□ N18.5 Chronic kidney disease, stage 5</li> <li>□ N18.9 Chronic kidney disease, unspecified</li> <li>□ Other:</li> </ul>
LAB ORDERS: PLEASE INCLUDE FREQUENCY	
Please list any labs to be drawn by the infusion clinic:	
PRE-MEDICATIONS	
✓ Per infusion clinic protocol, no recommended standard pre-meds  □ Provider Prescribed:	
PRIMARY MEDICATION ORDER	
*If applicable, FlexCare will substitute drug per payer guidelines. To prohibit substitution, check here □ □ Injectafer 750mg IV x2 doses separated by approximately 7 days □ Venofer 200mg IV x5 doses separated by approximately 2 to 7 days □ Venofer 300mg IV x3 doses separated by approximately 3 to 7 days (OB/GYN indications only) □ Feraheme 510mg IV x2 doses separated by approximately 3 to 8 days □ Monoferric 1,000mg IV once	
☐ Other:	
LINE USE/CARE ORDERS	
✓ Start PIV/ACCESS CVC ✓ Flush device per Flourish Health Group's protocol (See flourishhealth.com for detailed policy)  ☐ Other Flush Orders: Please fax other line care orders if checking this box	
ADVERSE REACTION & ANAPHYLAXIS ORDERS	
☑ Administer acute infusion reaction and anaphylaxis medications p Flourish Health Group's protocol (See flourishhealth.com for detailed policy)	er ☐ Other: Please fax other reaction orders if checking this box
PROVIDER INFORMATION: PLEASE CHECK PREFERRED FOR	RM OF COMMUNICATION
Provider Name:	Office Contact:
Address:	Phone:
City, State, Zip:	□ Fax:
NPI AND License:	□ Email:
Provider Signature	Date