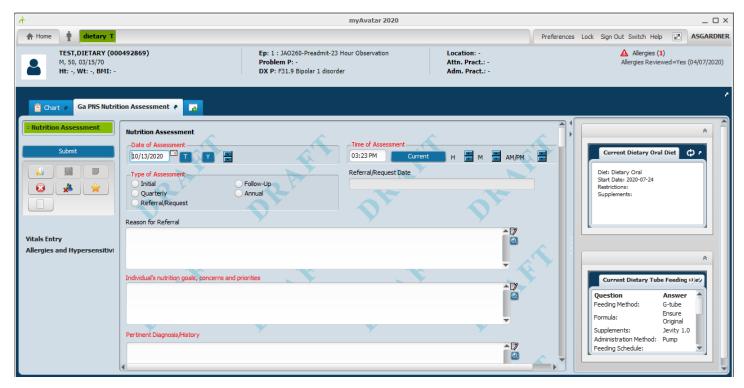
GA PNS Nutrition Assessment

Steps for completing the GA PNS Nutrition Assessment

- 1. Log into myAvatar 2020 PROD
- 2. Select the individual in the Search Clients field
- 3. Open the form from the Search Forms field or the My Forms widget



The form will open to the Nutrition section. There are no other sections in this assessment

- 1. The Date of Assessment field will default to the current date. This date can be changed the first time a new assessment is opened. If an assessment is saved in draft and then re-opened to edit, the date cannot be changed.
- 2. The Time of Assessment field will default to the current time. This time can be changed the first time a new assessment is opened. If an assessment is saved in draft and then re-opened to edit, the time cannot be changed.
- 3. Assessment findings can be entered by clicking in each field or by using the Tab key to move through the fields in that section.

The GA PNS Nutrition Assessment displays two widgets on the right side of the screen. These widgets display reference information that may be helpful when completing the assessment. The information in the widgets will print on the GA PNS Risk Assessment Report.

Widget	Information Displayed
Current Dietary Oral Diet	Dietary Oral diet details from the individual's orders.
Current Dietary Tube Feeding	Dietary Tube Feeding details from the individual's orders. If blank, there is no
	tube feeding order entered for the individual.

There are two quick links on the Nutrition Assessment: Vitals Entry and Allergies and Hypersensitivities. Clicking these will take you to the selected form so you can enter any appropriate information for the individual.

GA PNS Nutrition Assessment

Special NOTE: The RDI kilocalories, protein and fluids will automatically calculate the kcal/day, g/day PRO and mL/day based on numbers entered in the fields:



Final Steps

- 1. Save the document. The document can be saved in Draft to be completed at another time. If documentation is complete, the assessment should be saved in Final Status.
- 2. Submit the document by clicking on the Submit button.
- 3. Once saved as Final, a Confirm Document window will open. This window displays all the information entered for the assessment and captures your electronic signature when the Accept button is clicked. If changes need to be made, then click the Reject button to go back to the assessment. If you need to route the document to another staff member for a second signature, then click the Accept and Route button.

