

Imiglucerase (Cerezyme)



Provider Order Form rev. 10/12/2022

PATIENT INFORMATION

Referral Status: New Referral Updated Order Order Renewal

Date: _____ Patient Name: _____ DOB: _____
ICD-10 code (required): _____ ICD-10 description: _____
 NKDA Allergies: _____ Weight (lbs/kg): _____ Height: _____
Patient Status: New to Therapy Continuing Therapy Last Treatment Date: _____ Next Due Date: _____

PROVIDER INFORMATION

Referral Coordinator Name: _____ Referral Coordinator Email: _____
Ordering Provider: _____ Provider NPI: _____
Referring Practice Name: _____ Phone: _____ Fax: _____
Practice Address: _____ City: _____ State: _____ Zip Code: _____

NURSING

- Provide nursing care per IVX Nursing Procedures, including reaction management and post-procedure observation
NOTE: IVX Adverse Reaction Management Protocol available for review at www.ivxhealth.com/forms (version 09.07.2021)

PRE-MEDICATION ORDERS

- acetaminophen (Tylenol) 500mg / 650mg / 1000mg PO 30 minutes prior to infusion
- cetirizine (Zyrtec) 10mg PO 30 minutes prior to infusion
- loratadine (Claritin) 10mg PO 30 minutes prior to infusion
- diphenhydramine (Benadryl) 25mg / 50mg PO / IV prior to infusion
- methylprednisolone (Solu-Medrol) 40mg / 125mg IV 30 minutes prior to infusion
- hydrocortisone (Solu-Cortef) 100mg IV 30 minutes prior to infusion
- Other: _____
Dose: _____ Route: _____
Frequency: _____

LABORATORY ORDERS

- CBC at each dose every _____
- CMP at each dose every _____
- CRP at each dose every _____
- Other: _____

THERAPY ADMINISTRATION

- Imiglucerase (Cerezyme)** in 0.9% sodium chloride, intravenous infusion, administer with 0.2 micron filter
 - Dose: 60U/kg / other _____
 - Frequency: every 2 weeks / other: _____
 - Administer over 1-2 hours. Dilute final amount of Cerezyme in 0.9% Sodium Chloride to a final volume of 100-200ml.
 - Flush with 0.9% sodium chloride at infusion completion
- Patient is required to stay for 30-minute observation
- Refills: Zero / for 12 months / _____
(if not indicated order will expire one year from date signed)

SPECIAL INSTRUCTIONS

Provider Name (Print) _____ Provider Signature _____ Date _____

FAX NUMBERS

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| <input type="checkbox"/> BAY AREA: 844-889-0275 | <input type="checkbox"/> CHICAGO: 312-253-7244 | <input type="checkbox"/> COLUMBUS: 844-627-2675 | <input type="checkbox"/> DAYTONA: 386-259-6096 | <input type="checkbox"/> CINCINNATI: 844-946-0868 | <input type="checkbox"/> FT. LAUDERDALE: 754-946-2052 | <input type="checkbox"/> HARRISBURG: 844-859-4235 | <input type="checkbox"/> INDIANAPOLIS: 844-983-2028 | <input type="checkbox"/> JACKSONVILLE: 904-212-2338 | <input type="checkbox"/> KANSAS CITY: 844-900-1292 | <input type="checkbox"/> ORLANDO: 844-946-0867 | <input type="checkbox"/> PALM BEACH: 561-768-9044 | <input type="checkbox"/> PHILADELPHIA: 844-820-9641 | <input type="checkbox"/> RALEIGH: 919-287-2551 | <input type="checkbox"/> SARASOTA: 941-870-6550 | <input type="checkbox"/> SOUTHWEST FL: 813-283-9144 | <input type="checkbox"/> TAMPA: 844-946-0849 | <input type="checkbox"/> WEST TN/AR: 888-615-1445 | <input type="checkbox"/> MIDDLE TN: 888-615-1445 | <input type="checkbox"/> EAST TN: 615-425-7427 |
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