

ECG Management™ - Phillips ECG Cart Workflow

User Training

*******Order driven workflow***** CV ECG or CV ECG Pediatric MUST be ordered first. Exception - If patient is emergent and not registered follow current workflow.**

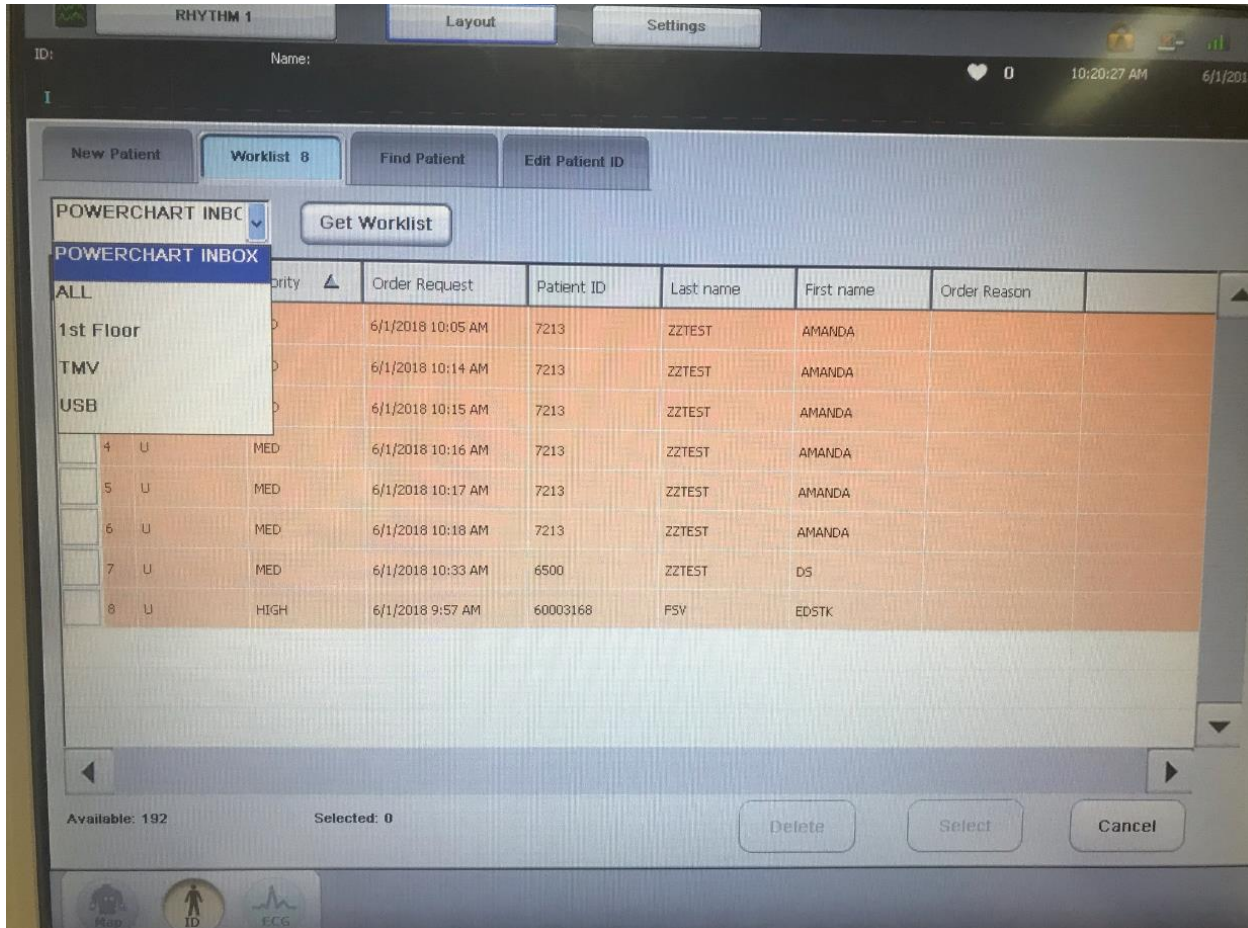
Step 1: Go to the ECG cart. Press the ID button.



Step 2: Select the Worklist tab.

Refresh the worklist on the cart by clicking the drop down, select POWERCHART INBOX.

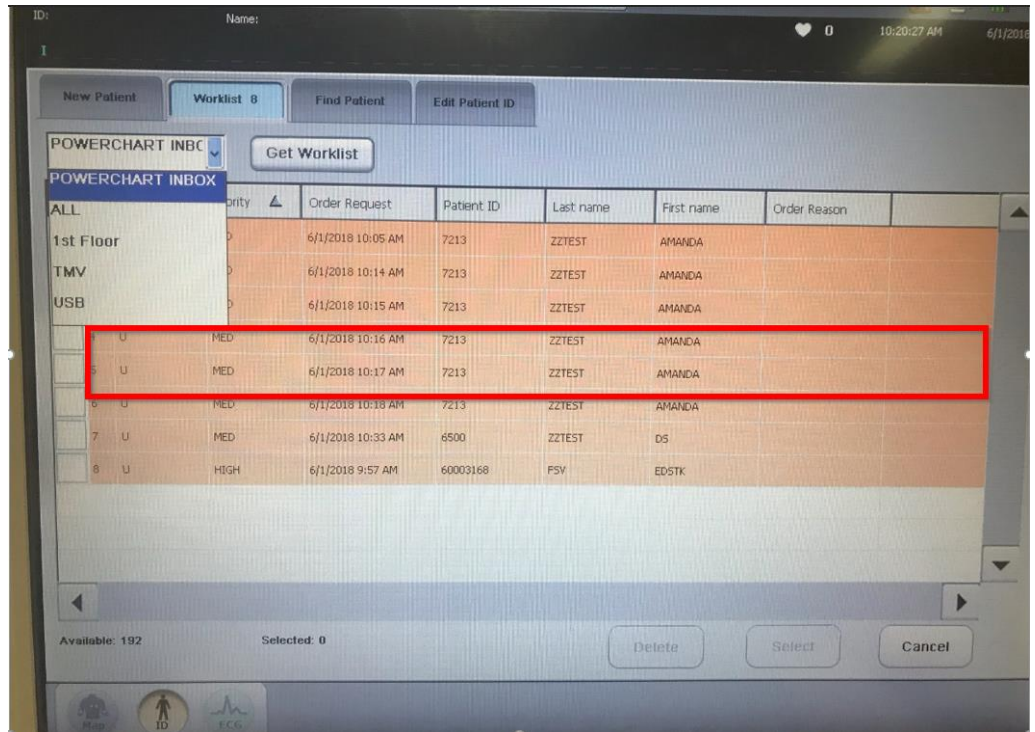
Press Get Worklist



Orders will be returned for 5 days prior and 1 day forward, just like they appear on the ECG Management worklist. Completed exams will not be returned on the worklist. **Be sure to validate the date/time** of the order you select is correct.

Validate patient information. It should be the same as what appeared on the ECG Management worklist.

Step 3: Select the patient from the list and acquire the ECG.

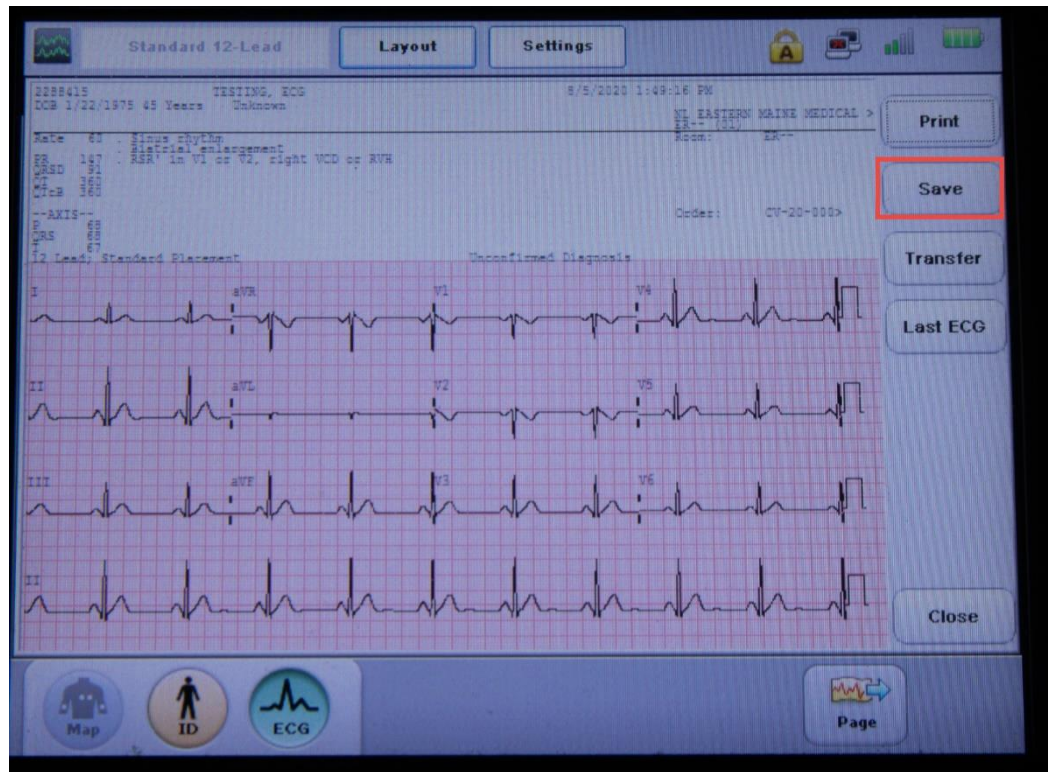


Step 4: Connect the leads to the patient and press the ECG button on the cart to acquire the ECG.

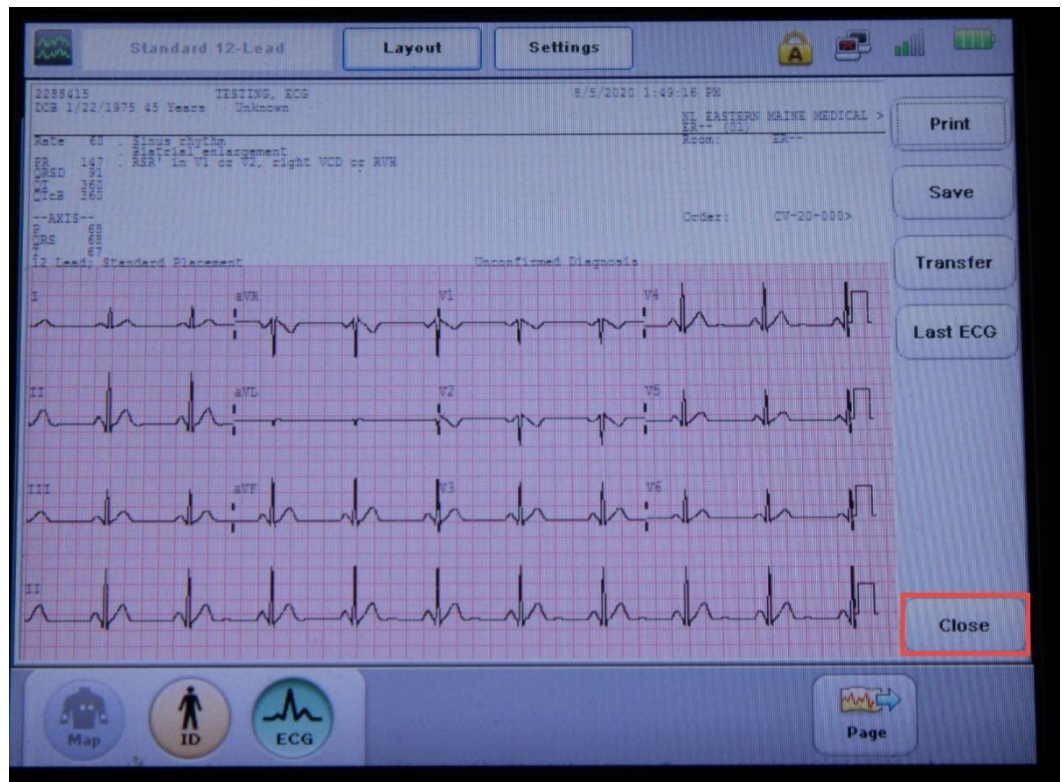


*****Please ensure the quality of the ECG Tracing is free of artifact and wonder prior to transferring the study to Cerner.*****

Step 5: Once a diagnostic quality ECG has been acquired push the “Save” button to save ECG. Print will automatically save ECG to the Archive.



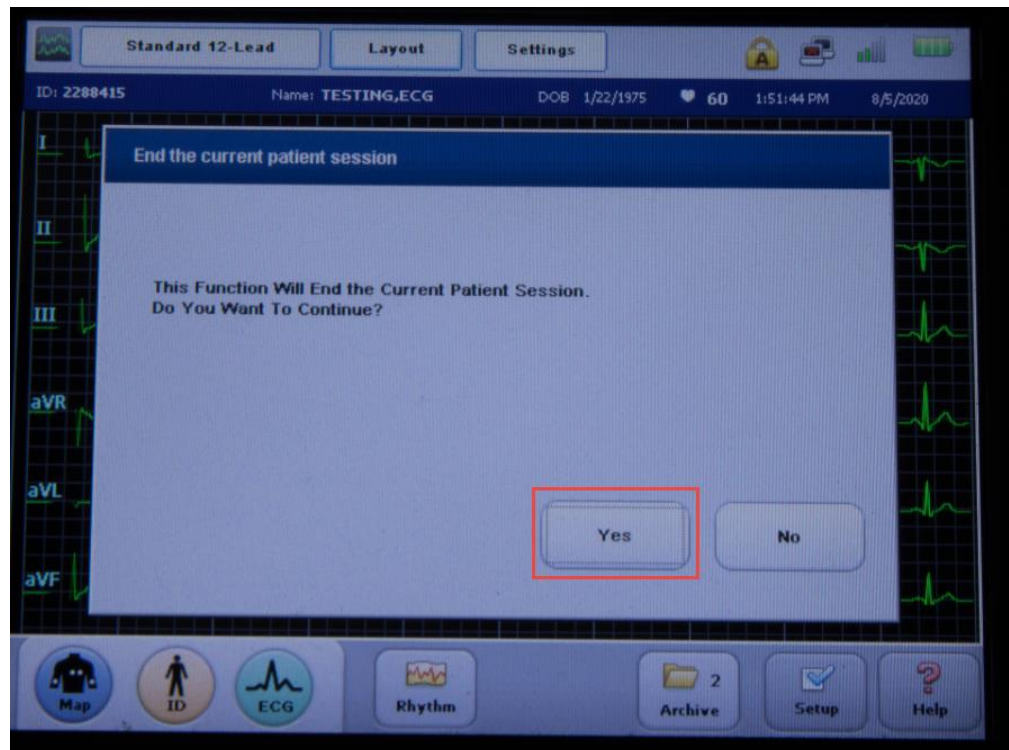
Step 6: Close ECG



Step 7: Go to the archive button. Close the patient.



Step 8: Close the patient



Step 9: find your patient and select it, select the Cerner Power Chart ECG from the dropdown and Transfer.

