Holter, Event, and Mobile Cardiac Telemetry (MCT) Monitor studies for Maine Coast, Blue Hill, and AR Gould Hospitals are processed in Oracle Health (Cerner) ECG Management. Completing the procedure steps generate charges for the study.

Creating an Event/Holter/MCT Monitor Procedure Worklist

Creating a worklist within ECG Management allows staff to quickly find studies within the Cardiovascular component. To create a worklist, follow the steps in the associated flyer found here.

Event/Holter/MCT Monitor Device Hookup

The **Hookup** step is completed when the device is applied to the patient in the office.

STEP 1: Navigate to the patient record to ensure the CV Holter, CV Event Monitor, or CV MCT order is in an **Ordered** status.

- If the status is **Future On Hold**, right-click and **Activate** the order.

STEP 2: From PowerChart click the **Cardiovascular** button in the toolbar.
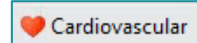
STEP 3: Click the **My Filters** dropdown to select the appropriate procedure worklist.
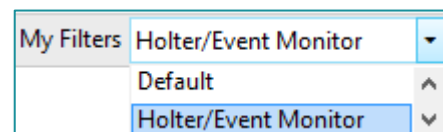
STEP 4: Find the patient's name.

- Use the **Column Filter** to locate patient by name.

NOTE: Right-click any column header to modify the view, enable/ column filter, and add additional fields using the Field Chooser button.

STEP 5: Click the patient row to highlight.

STEP 6: The **Steps** and **Preview** panes open.

STEP 7: Click **Start** to start the hook-up timer.

STEP 8: Click **OK**.

STEP 9: Apply the device.

STEP 10: Click **Stop**.

STEP 11: Click **OK** to stop the hook up timer.

Event/Holter/MCT Monitor Acquisition

The acquisition step is completed when the Holter or Event Monitor device is returned by the patient and the report is signed by the interpreting provider.

STEP 1: Log into the Monitor Vendor system to obtain the signed report completed by the interpreting physician.

STEP 2: Transfer the final report into Cerner using the PAC scan workflow.

Steps			Preview
Action	Status	Description	
	Completed	CV Holter Hookup	
	Completed	CV Holter Acquisition	
Complete	Not Started	CV Holter Interpretation	

> **NOTE:** **The order must be entered prior to transferring the monitor report to ECG Management. If the report is transferred prior to order entry, follow the steps for an unmatched study in the associated flyer found [here](#).**

STEP 3: Follow the steps above to access the patient in ECG Management.

STEP 4: The preview pane contains a pink thumbnail which indicates that there is a viewable Holter/Event/MCT Monitor report.
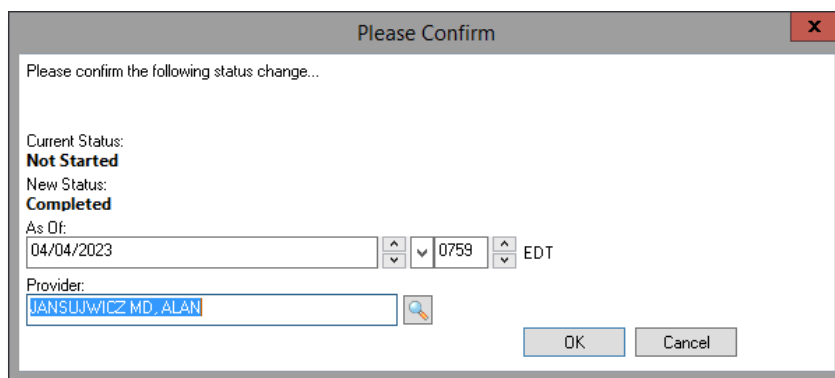
Event/Holter/MCT Monitor Interpretation

The interpretation step is completed by clinical staff after the final report is imported from the Vendor's system into ECG Management using the PAC scan.

STEP 1: Click **Complete** in the CV Interpretation step row.

STEP 2: Enter the date the report was signed by the interpreting provider in the **As Of:** field.

STEP 3: Enter the interpreting physician's name in the **Provider:** field using the **magnifying glass**.

Please Confirm

Please confirm the following status change...

Current Status:
Not Started
New Status:
Completed
As Of:
04/04/2023 ∨ 0759 EDT
Provider:
JANSUJWICZ MD, ALAN

OK   Cancel

> **NOTE:** **Hitting the Enter key when searching for the interpreting provider does not open the provider search window and may cause an error. The Interpretation step cannot be modified in ECG management. If an interpreting provider's name is documented incorrectly, the correct name needs to be entered in Charge Viewer.**

STEP 4: Click **OK**.