

ECG Management™

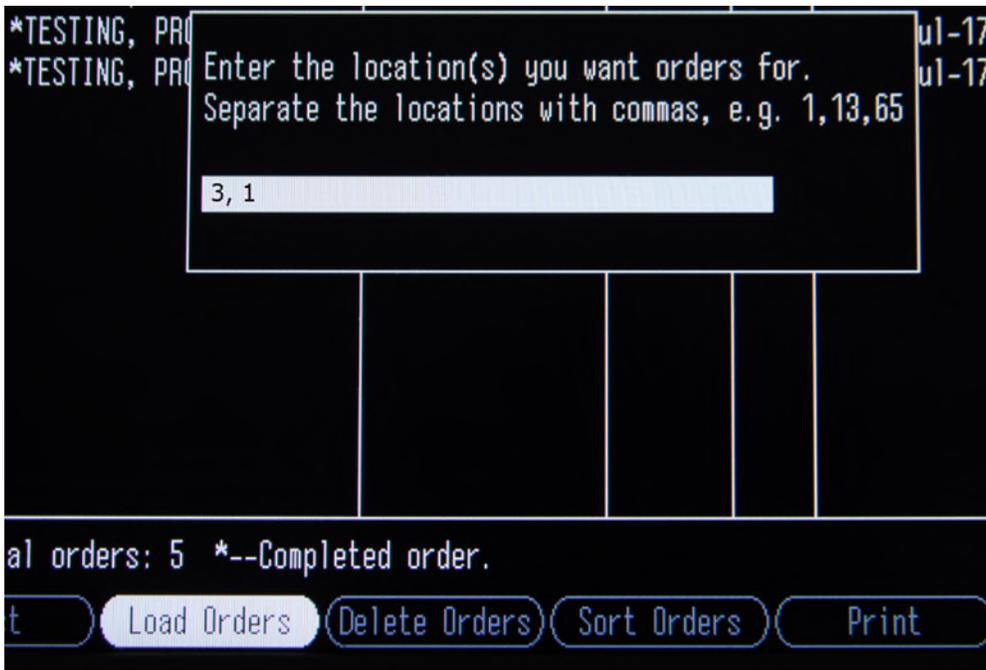
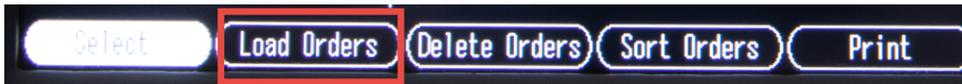
GE ECG Cart Acquisition Workflow User Training

*******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. Find Ord Mgr Int.



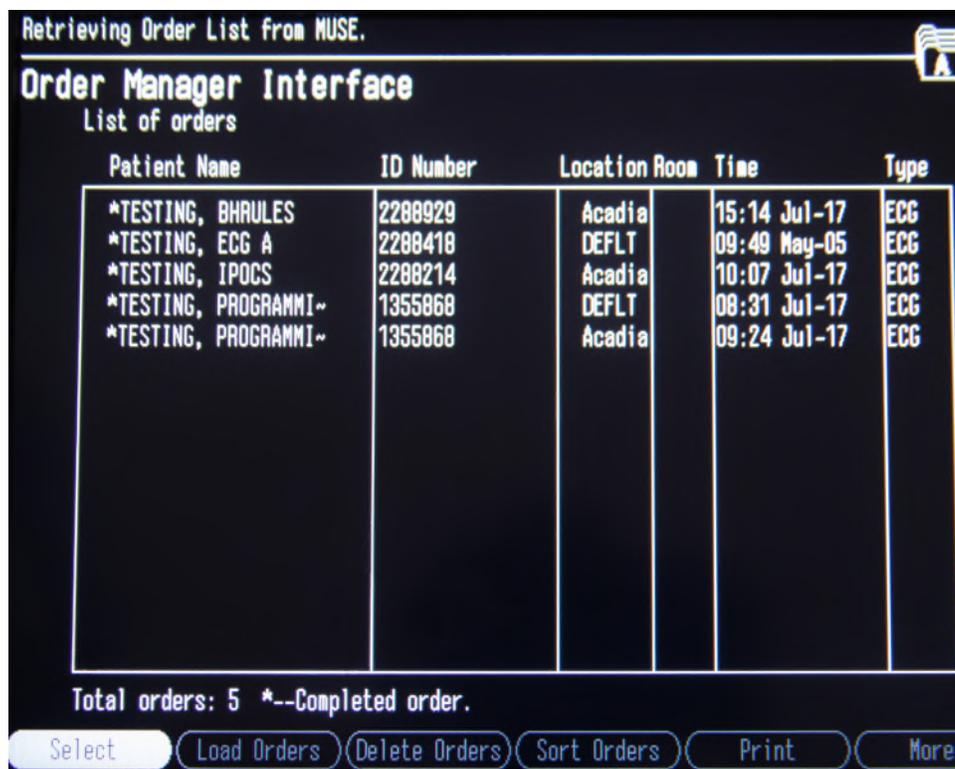
STEP 2: Select Load Orders.



STEP 3: The correct locations should auto populate with facility site number:

Location Number	Location Name
1	ARG
2	Inland
3	Acadia
4	SVH
5	NL CARDIOVASCULAR CARE WATERVILLE
6	NL PRIMARY CARE CONCOURSE WEST
7	NL PRIMARY CARE UNITY
8	NL PRIMARY CARE OAKLAND
9	NL PRIMARY CARE KENNEDY MEM DR

STEP 4: Press return. A list of active orders will upload.



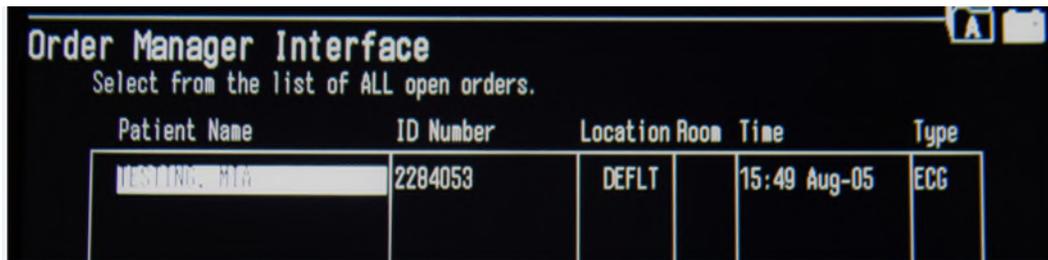
Orders will be returned for 5 days prior and 1 day forward, just like they appear on the ECG Management worklist. Completed exams will have * before the name on the worklist.

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.

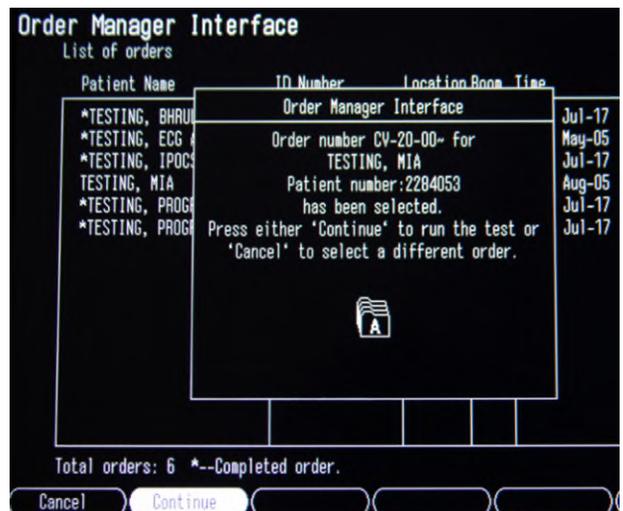


STEP 5: Select the patient from the list.

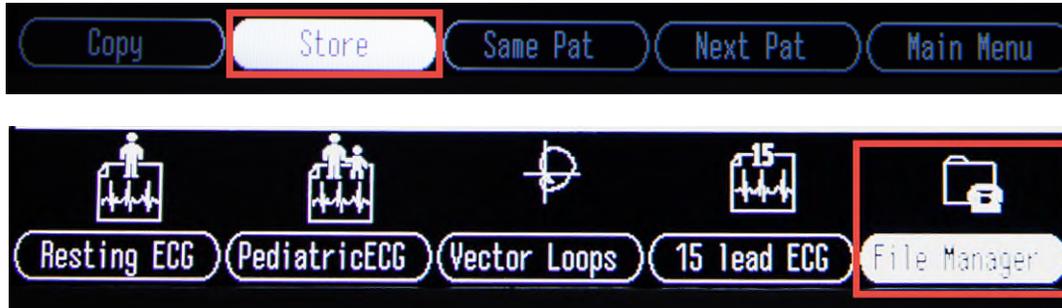


STEP 6: Select Continue.

STEP 7: Connect the leads to the patient and press the "ECG" button on the cart to acquire the ECG.



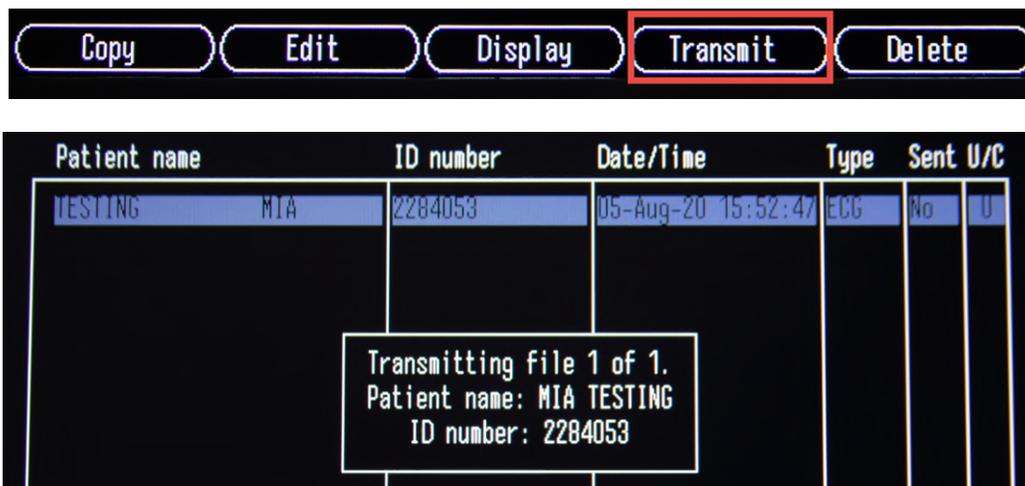
STEP 8: Once a clean diagnostic ECG has been acquired, push the Store button and then navigate to File Manager.



STEP 9: Select patient from list.



STEP 10: Then Transmit.



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