

| Data Model: | I |
|--|--|
| Method of Data Collection: PMT/Paper Tool Time of Data Entry: Retrospective/After Discharge Feature: Immediate Web Access: NO Personnel designated for data collection: | Cardiac Professionals: Cardiac Nurse Educator, MI Coordinator, Cardiac Care Manager, Nurse Practitioner, Physicians Assistant |
| Step 1 | Identify patient (ER/Inpatient/Outpatient) with an Acute Cardiac Event |
| Step 2 | Print PMT or Paper Tool, Attach to Chart |
| Step 3 | Collect Data throughout hospital stay: Demographics, History, Diagnosis, Procedures Medications, Labs, Vital Signs, Homegoing Instructions Enter data after Discharge |
| Step 4 | Verify accuracy of the data |
| Step 5 | Fax Referral Note to PCP or Referring MD |
| Step 6 | Print Referral Note, Place in Chart |
| Step 7 | Identify and Print appropriate Patient Ed Materials, mail to patient |
| Step 8 | Print Patient Letter, mail to patient |
| Step 9 | Document in chart that Education materials were given to patient or place copies of materials in chart |

| Data Model: | II |
|---|--|
| Method of Data Collection: Direct Web Time of Data Entry: Concurrent/Prior to Discharge Feature: Immediate Web Access: YES Personnel designated for data collection: | Cardiac Professionals: Cardiac Nurse Educator, MI Coordinator, Cardiac Care Manager, Nurse Practitioner, Physicians Assistant |
| Step 1 | Identify patient (ER/Inpatient/Outpatient) with an Acute Cardiac Event-Physician's Orders: "GWTG Patient" |
| Step 2 | Collect Data and Enter PMT: |
| Step 3 | Demographics, History, Diagnosis, Procedures Medications, Labs, Vital Signs, Homegoing Instructions Enter data Verify Guidelines prior to discharge |
| Step 4 | Update care according to protocols, standing orders, guidelines |
| Step 5 | Verify accuracy of the data |
| Step 6 | Fax Referral Note to PCP or Referring MD |
| Step 7 | Print Referral Note, Place in Chart |
| Step 8 | Identify and Print appropriate Patient Ed Materials, Give to patient |
| Step 9 | Print Patient Letter, give to patient |
| Step 10 | Document in chart that Education materials were given to patient or place copies of materials in chart |

| Data Model: | III |
|--|--|
| Method of Data Collection: PMT/Paper Tool Time of Data Entry: Retrospective/After Discharge Feature: Immediate Web Access: NO Personnel designated for data collection: | Non Cardiac Professionals: QI, UM, Discharge Planners, Case Managers, Pharmacists, Primary Care and Staff Nurses |
| Step 1 | Identify patient (ER/Inpatient/Outpatient) with an Acute Cardiac Event |
| Step 2 | Print PMT or Paper Tool, Attach to Chart, Physician's Orders: "GWTG Patient" |
| Step 3 | Collect Data throughout hospital stay: Demographics, History, Diagnosis, Procedures Medications, Labs, Vital Signs, Homegoing Instructions Enter data after Discharge |
| Step 4 | Verify accuracy of the data |
| Step 5 | Fax Referral Note to PCP or Referring MD |
| Step 6 | Print Referral Note, Place in Chart |
| Step 7 | Identify and Print appropriate Patient Ed Materials, mail to patient |
| Step 8 | Print Patient Letter, mail to patient |
| Step 9 | Document in chart that Education materials were given to patient or place copies of materials in chart |

| Data Model: | IV |
|---|--|
| Method of Data Collection: Direct Web Time of Data Entry: Concurrent/Prior to Discharge Feature: Immediate Web Access: YES Personnel designated for data collection: | Non Cardiac Professionals: UM, QI, Discharge Planners, Case Managers, Pharmacists, Primary Care and Staff Nurses |
| Step 1 | Identify patient (ER/Inpatient/Outpatient) with an Acute Cardiac Event |
| Step 2 | Print PMT or Paper Tool, Attach to Chart, Physician's Orders: "GWTG Patient" Collect Data and Enter PMT: |
| Step 3 | Demographics, History, Diagnosis, Procedures Medications, Labs, Vital Signs, Homegoing Instructions Enter data, Print Guidelines, Place on Chart |
| Step 4 | Verify accuracy of the data |
| Step 5 | Verify Guidelines prior to discharge |
| Step 6 | Fax Referral Note to PCP or Referring MD |
| Step 7 | Print Referral Note, Place in Chart |
| Step 8 | Identify and Print appropriate Patient Ed Materials, Give to patient |
| Step 9 | Print Patient Letter, give to patient |
| Step 10 | Document in chart that Education materials were given to patient or place copies of materials in chart |

| Data Model: | V |
|---|---|
| Method of Data Collection: PMTorPaper Tool Time of Data Entry: Concurrent/Prior to Discharge — 3rd Shift Feature: Immediate Web Access: NO Personnel designated for data collection: | Ancillary Staff: Division Secretaries, Nurses, Unit Clerks |
| Step 1 | Identify patient (ER/Inpatient/Outpatient) with an Acute Cardiac Event-Physician's Orders: "GWTG Patient" |
| Step 2 | Collect Data on Paper Tool, Enter PMT on 3rd shift: Demographics, History, Diagnosis, Procedures Medications, Labs, Vital Signs, Homegoing Instructions |
| Step 3 | Verify accuracy of the data |
| Step 4 | Verify Guidelines prior to discharge |
| Step 5 | Print Guidelines. Nurses to update care according to protocols. |
| Step 6 | Fax Referral Note to PCP or Referring MD |
| Step 7 | Print Referral Note, Place in Chart |
| Step 8 | Identify and Print appropriate Patient Ed Materials, Give to patient |
| Step 9 | Print Patient Letter, give to patient |
| Step 10 | Document in chart that Education materials were given to patient or place copies of materials in chart |

| Data Model: | VI |
|--|--|
| Method of Data Collection: Direct WEB or Electronic Medical Record Time of Data Entry: Concurrent/Prior to Discharge Feature: Immediate Web Access: YES Personnel designated for data collection: | Non Cardiac Professionals: UM, QI, Discharge Planners, Case Managers |
| Step 1 | Identify patient (ER/Inpatient/Outpatient) with an Acute Cardiac Event |
| Step 2 | Night before discharge access Electronic Medical Record. At the same time, the PMT is accessed on the same computer |
| Step 3 | Both application windows are minimized and displayed side by side |
| Step 4 | The data fields on the PMT are updated by 'copy and paste' Medications, Labs, Vital Signs, Homegoing Instructions Enter data, Print Guidelines, Place on Chart |
| Step 5 | Verify accuracy of the data |
| Step 6 | Print Guidelines |
| Step 7 | Fax Referral Note to PCP or Referring MD |
| Step 8 | Print Referral Note, Place in Chart |
| Step 9 | Identify and Print appropriate Patient Ed Materials, Give to patient |
| Step 10 | Print Patient Letter, give to patient |
| Step 11 | Document in chart that Education materials were given to patient or place copies of materials in chart |

| Data Model: | VII |
|---|--|
| Method of Data Collection: Direct Web Time of Data Entry: Concurrent/Prior to Discharge — 3rd Shift Feature: Immediate Web Access: YES Personnel designated for data collection: | Ancillary Staff: Division Secretaries, Nurses, Unit Clerks |
| Step 1 | Identify patient (ER/Inpatient/Outpatient) with an Acute Cardiac Event |
| Step 2 | Collect Data on 3rd shift and Enter PMT: Demographics, History, Diagnosis, Procedures Medications, Labs, Vital Signs, Homegoing Instructions Enter data after Discharge |
| Step 3 | Verify accuracy of the data |
| Step 4 | Verify Guidelines prior to discharge |
| Step 5 | Print Guidelines. Nurses to update care according to protocols.. |
| Step 6 | Fax Referral Note to PCP or Referring MD |
| Step 7 | Print Referral Note, Place in Chart |
| Step 8 | Identify and Print appropriate Patient Ed Materials, Give to patient |
| Step 9 | Print Patient Letter, give to patient |
| Step 10 | Document in chart that Education materials were given to patient or place copies of materials in chart |

| Data Model: | VIII |
|--|--|
| Method of Data Collection: Palm/PDA Time of Data Entry: Concurrent/Prior to Discharge Feature: Immediate Web Access: NO Personnel designated for data collection: | Health Information Systems or Medical Records |
| Step 1 | Identify patient (ER/Inpatient/Outpatient) with an Acute Cardiac Event |
| Step 2 | Abstract information Medications, Labs, Vital Signs, Homegoing Instructions Enter data |
| Step 3 | Verify accuracy of the data |
| Step 4 | Verify Guidelines prior to discharge |
| Step 5 | Complete PMT via Palm Docking Station |
| Step 6 | Print Referral Note, Place in Chart |
| Step 7 | Fax Referral Note to PCP or Referring MD |
| Step 8 | Identify and Print appropriate Patient Ed Materials, Give to patient |
| Step 9 | Print Patient Letter, give to patient |
| Step 10 | Document in chart that Education materials were given to patient or place copies of materials in chart |

| Data Model: | IX |
|---|---|
| Method of Data Collection: Direct WEB or Electronic Medical Record Time of Data Entry: Retrospective/After Discharge Feature: Immediate Web Access: In Medical Records Personnel designated for data collection: | Health Information Systems or Medical Records |
| Step 1 | Identify patient after discharge |
| Step 2 | Access Electronic Medical Record. At the same time, the PMT is accessed on the same computer |
| Step 3 | Both application windows are minimized and displayed side by side |
| Step 4 | The data fields on the PMT are updated by 'copy and paste' Medications, Labs, Vital Signs, Homegoing Instructions Enter data to PMT Verify accuracy of the data |
| Step 5 | Fax Referral Note to PCP or Referring MD |
| Step 6 | Print Referral Note, Place in Chart |
| Optional | Print Patient Letter, appropriate Patient Ed Materials, Mail to patient. Document in chart that Education materials were given to patient or place copies of materials in chart |

| Data Model: | X |
|--|---|
| Method of Data Collection: Direct WEB or Electronic Medical Record Time of Data Entry: Retrospective/After Discharge Feature: Immediate Web Access: N/A Personnel designated for data collection: | Health Information Systems or Medical Records |
| Step 1 | Identify patient after discharge |
| Step 2 | Abstract Information Medications, Labs, Vital Signs, Homegoing Instructions Enter data to PMT |
| Step 3 | Verify accuracy of the data |
| Step 4 | Fax Referral Note to PCP or Referring MD |
| Step 5 | Print Referral Note, Place in Chart |
| Optional | Print Patient Letter, appropriate Patient Ed Materials, Mail to patient. Document in chart that Education materials were given to patient or place copies of materials in chart |



Notes: _____
