

Content

Department Name: ECG Records & Processes

Process Name: ECG Records & Processes – As Is Maps

Change History:

Version	Draft	Date	Author	Comments
0.1	Yes	02/10/24	L Derrick	Map 1 sent to Bilal for review
0.1	Yes	02/10/24	L Derrick	Map 2 & 3 sent to Catherine for review
0.1	Yes	02/10/24	L Derrick	Map 4 sent to Hannah for review
1.0	NO	09/10/24	L Derrick	Map 4 Signed off by Hannah D
0.1	Yes	09/10/24	L Derrick	Map 5 sent to Lisa for review/sign off
0.1	Yes	09/10/24	L Derrick	Map 6 sent to Stuart for review/sign off
0.1	Yes	09/10/24	L Derrick	Map 7 sent to Nat for review/sign off
1.0	NO	16/10/24	L Derrick	Map 7 signed off
0.1	Yes	16/10/24	L Derrick	Map 8 sent to Samantha Lee for review
0.1	Yes	16/10/24	L Derrick	Map 9 sent to Leah Hirst for review
0.1	Yes	17/10/24	L Derrick	Map 10 sent to Catherine D for review
0.1	Yes	17/10/24	L Derrick	Maps 11/12 sent to Binu Ramesan for review
1.0	NO	23/10/24	L Derrick	Map 10 signed off
1.0	NO	23/10/24	L Derrick	Map 9 signed off
0.1	Yes	23/10/24	L Derrick	Map 13 sent to Kathryn S for review
0.1	Yes	23/10/24	L Derrick	Map 14 sent to S Willoughby for review
0.1	Yes	23/10/24	L Derrick	Maps 15/16 sent to Will Bennett for review
1.0	NO	28/10/24	L Derrick	Map 14 signed off
0.1	Yes	28/10/24	L Derrick	Map 17 sent to Sarah Pollard for review
1.0	NO	06/11/24	L Derrick	Map 17 signed off from Sarah
1.0	NO	06/11/24	L Derrick	Map 8 signed off
1.0	NO	06/11/24	L Derrick	Map 13 signed off
1.0	NO	06/11/24	L Derrick	Map 06 signed off
1.0	NO	06/11/24	L Derrick	Maps 12 & 13 signed off
1.0	NO	14/11/24	L Derrick	Maps 15 & 16 signed off



Improvement team




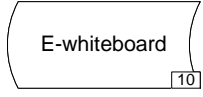
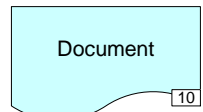
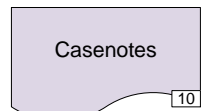
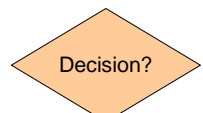



● **Improve health** ● **Better care** ● **Lower costs**


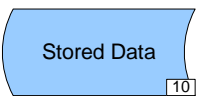




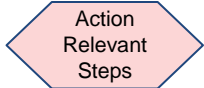
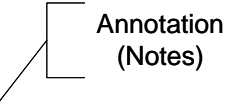
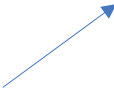

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Legend


	Symbol used to Indicate the start or end of a process
	Symbol used to indicate an event, task or action
	Symbol used to indicate whiteboard actions
	Symbol used to indicate e-whiteboard actions
	Symbol used to indicate paper documents and proforma activity excluding patient Case Notes
	Symbol used to indicate Case Note activity
	Symbol used to indicate a decision point. The question is shown in the icon and there will be two options
	Symbol used to indicate a choice as to which path to take. There can be multiple outputs.
	Symbol used to indicate a point whereby all output paths should be actioned.
	Symbol used to illustrate Diary/Whiteboard Updates , labelled accordingly i.e Admission Diary = AD Receptionist Diary = RD Transfers Whiteboard = TW Patient Whiteboard = WB


	Symbol used to Indicate the start or end of a process
	Symbol used to indicate a system where data is captured inc. emails
	Symbol used to indicate a reporting point i.e. system generated reports or escalation points to management etc.
	Symbol used to indicate a link to another map
	Symbol used to indicate a link from another map
	Symbol used to illustrate link to maps within other Visio documents
	Symbol used to indicate a point where some of the following paths should be actioned
	Symbol used to include a comment or additional information
	One-way arrow used to show sequence of events and what is produced by an event.
	Symbol used to illustrate multiple ideas (green) and issues (red) , numbered accordingly

 Symbol used to Indicate Happy

 Symbol used to Indicate Indifferent

 Symbol used to Indicate Unhappy

 Symbol used to Indicate Worried

 Symbol used to Indicate Angry

 Defects

 Over Production

 Waiting

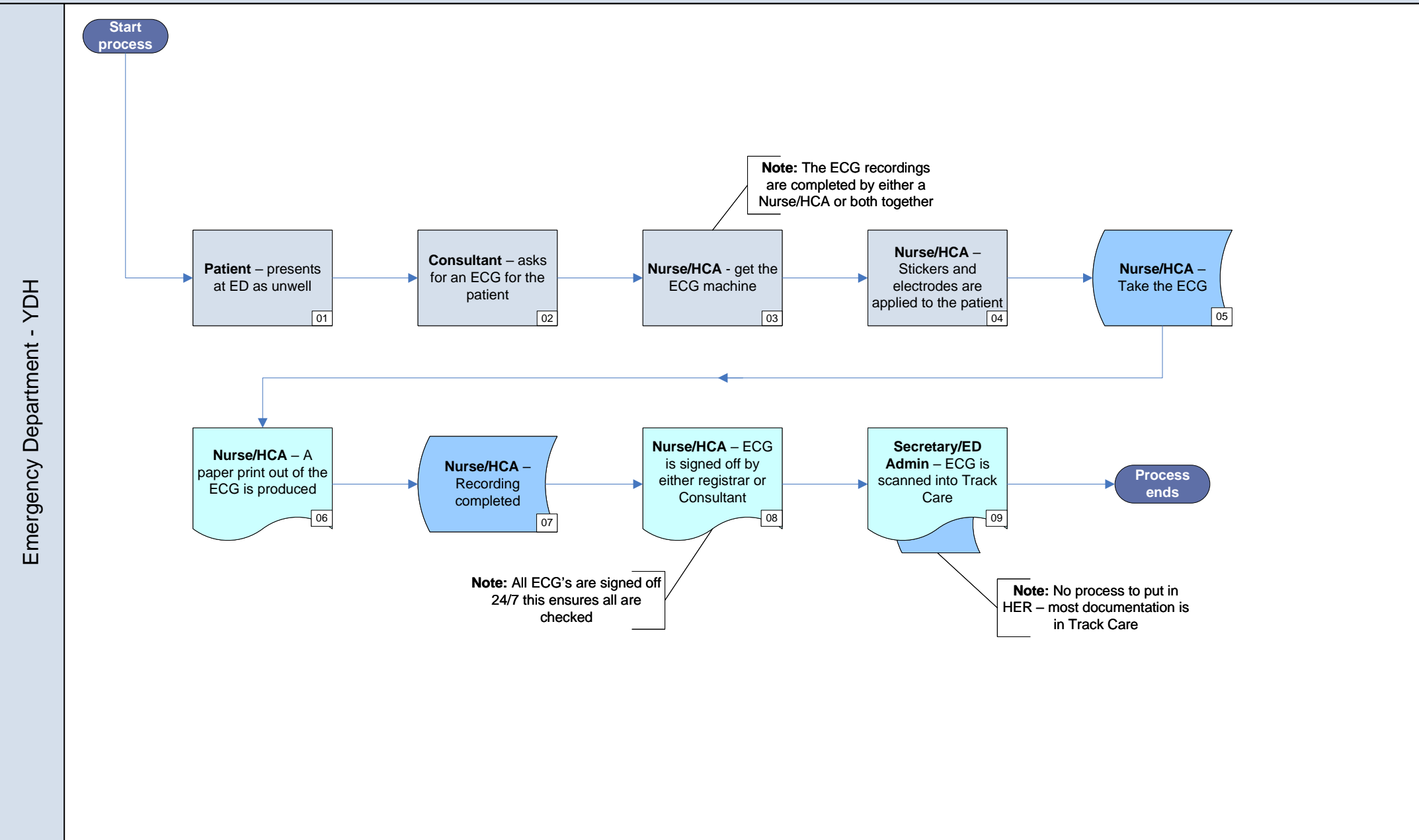
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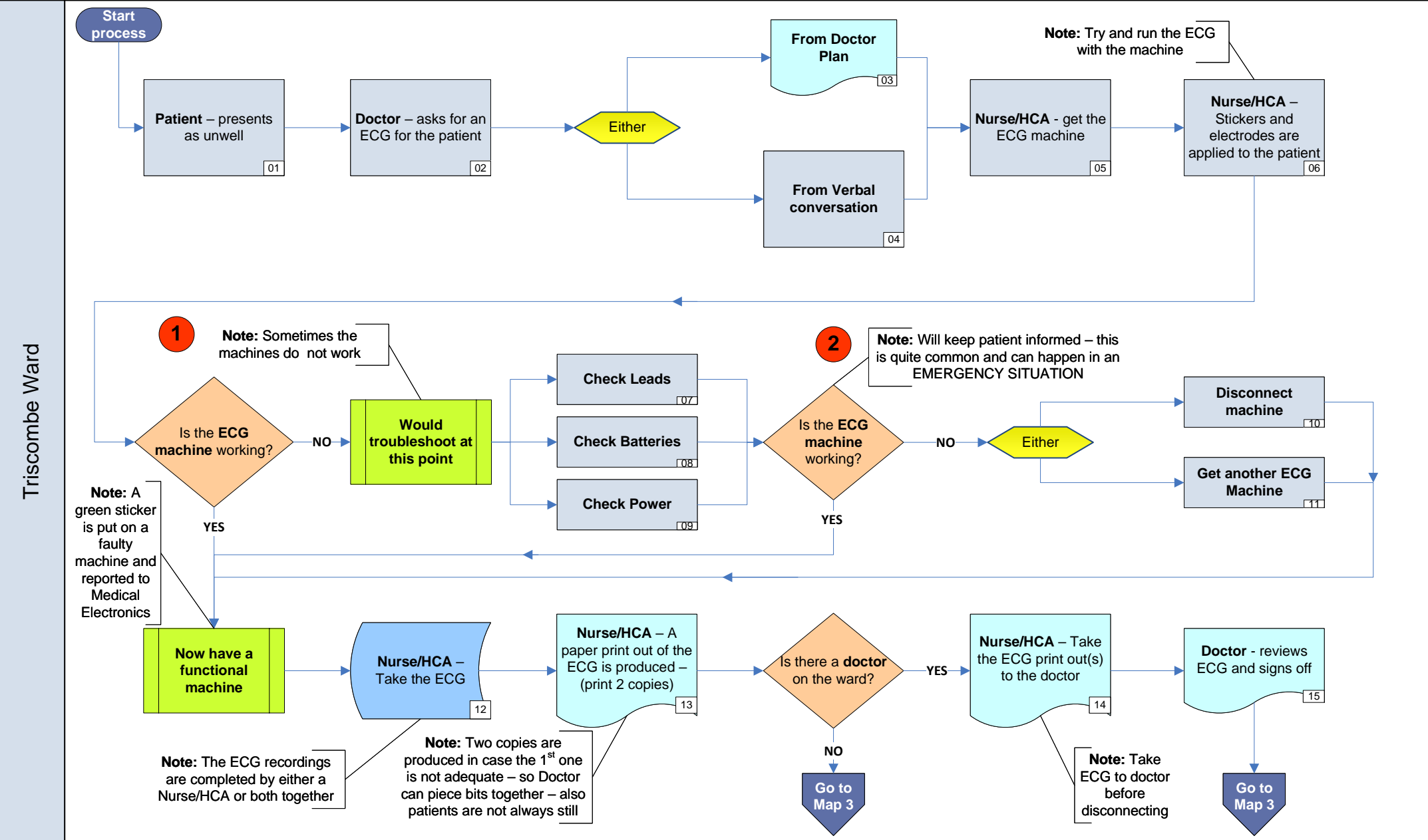
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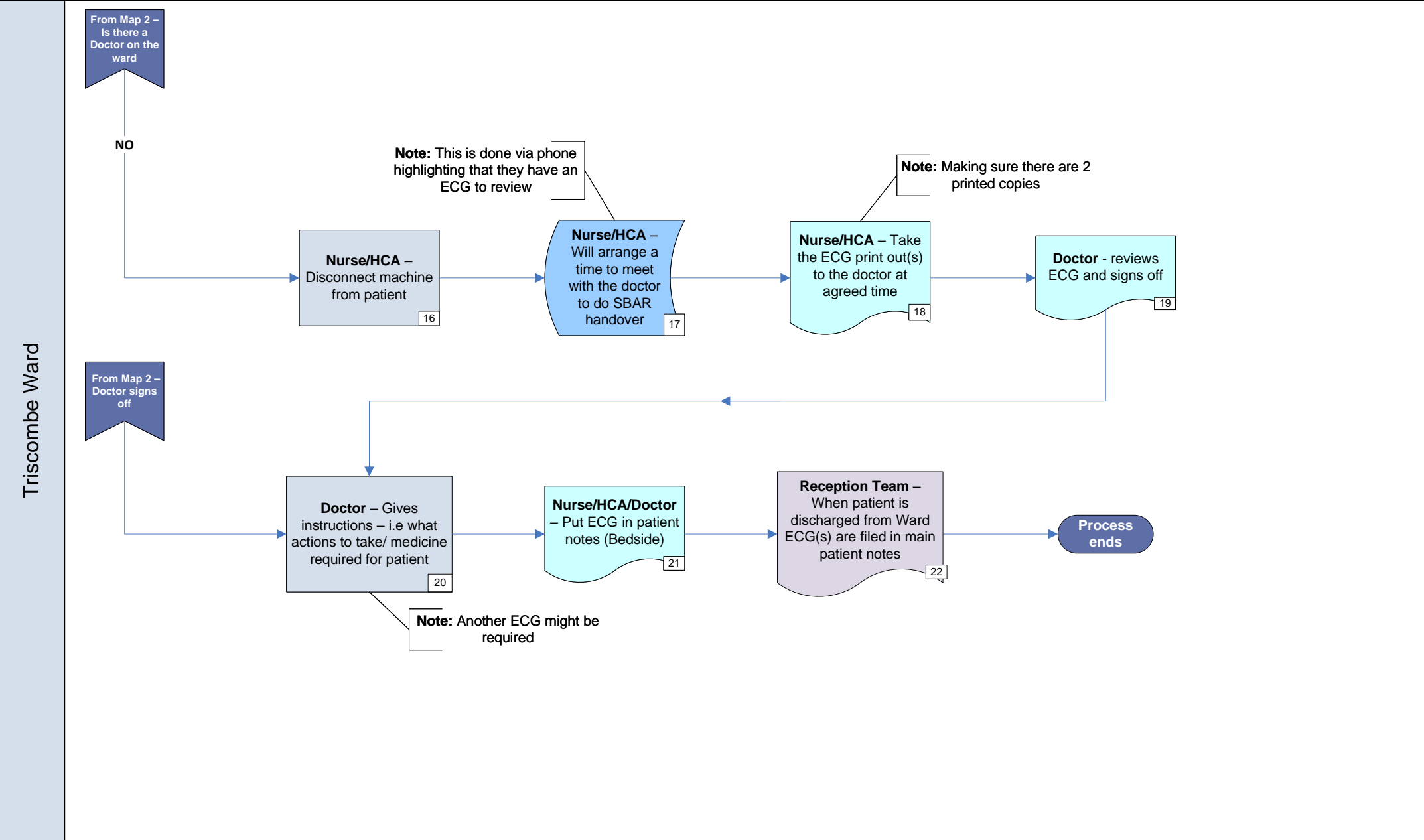
 Inventory

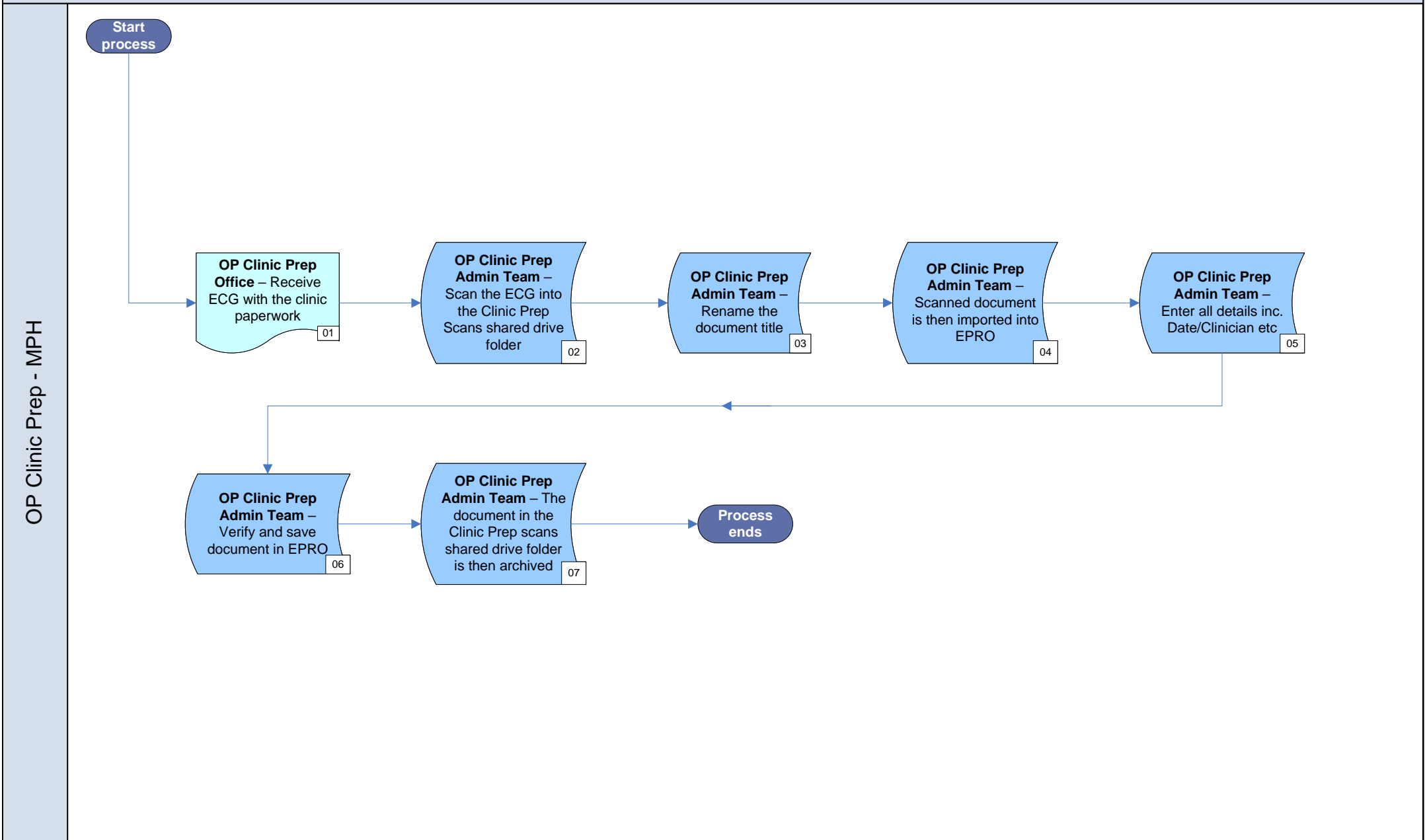
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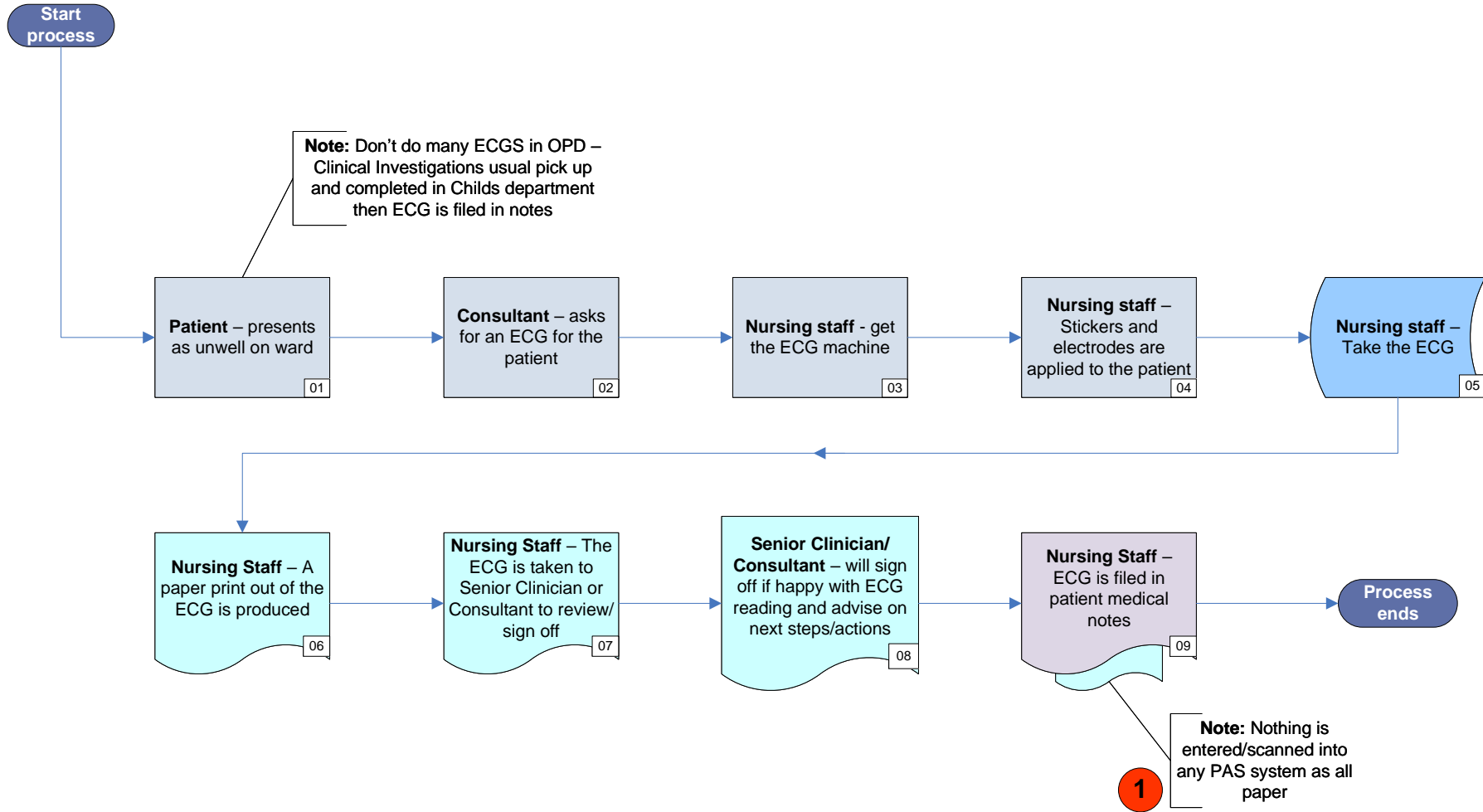
 Extra Processing

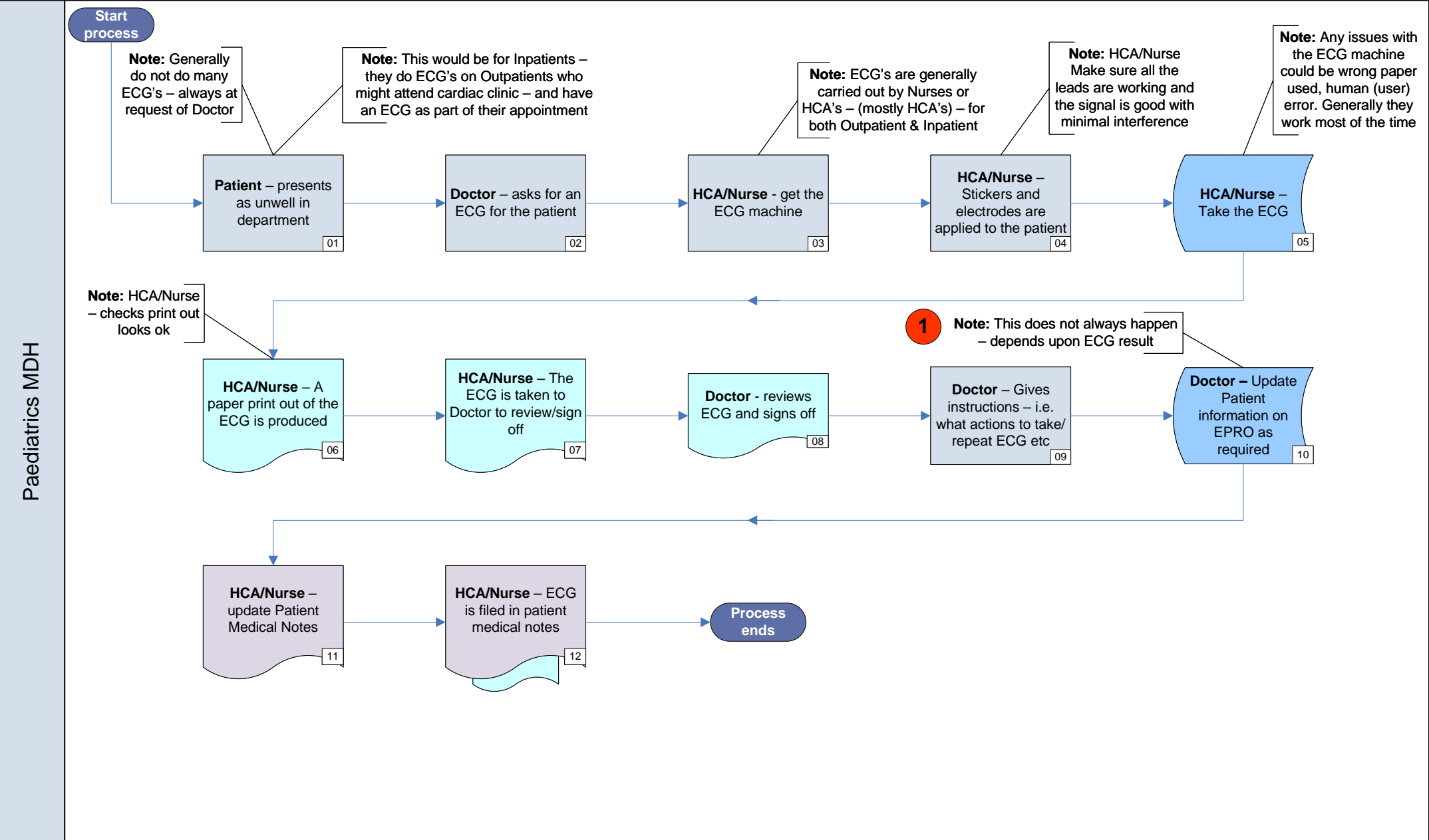




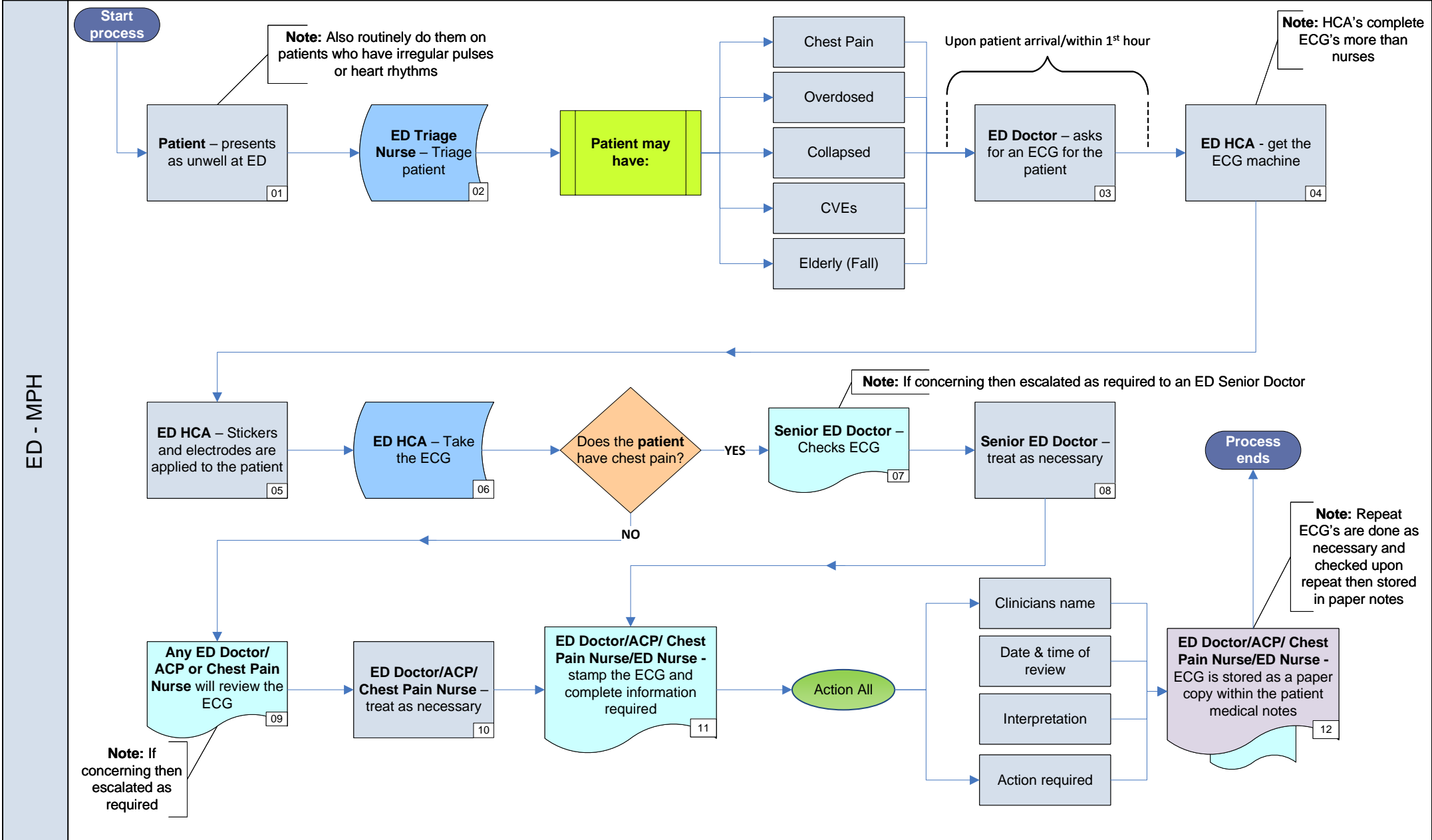


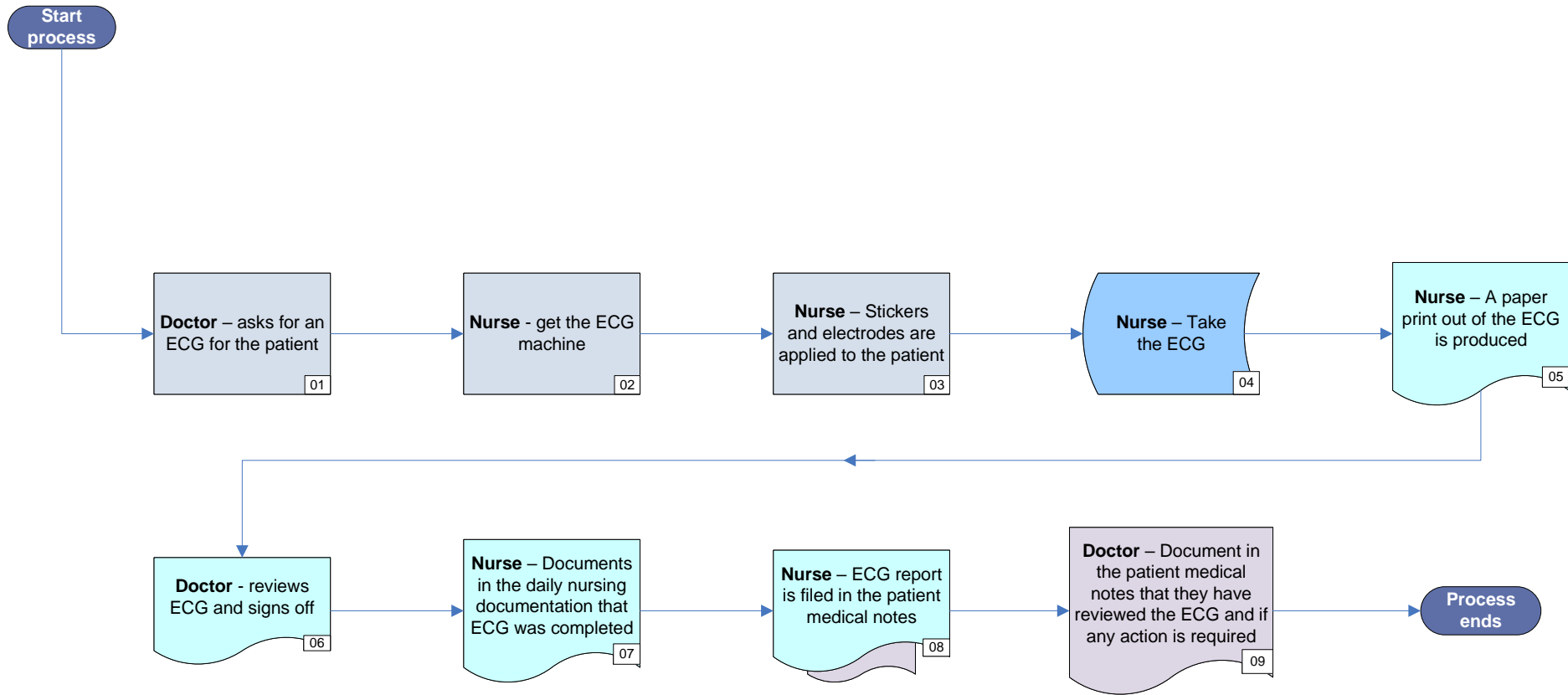


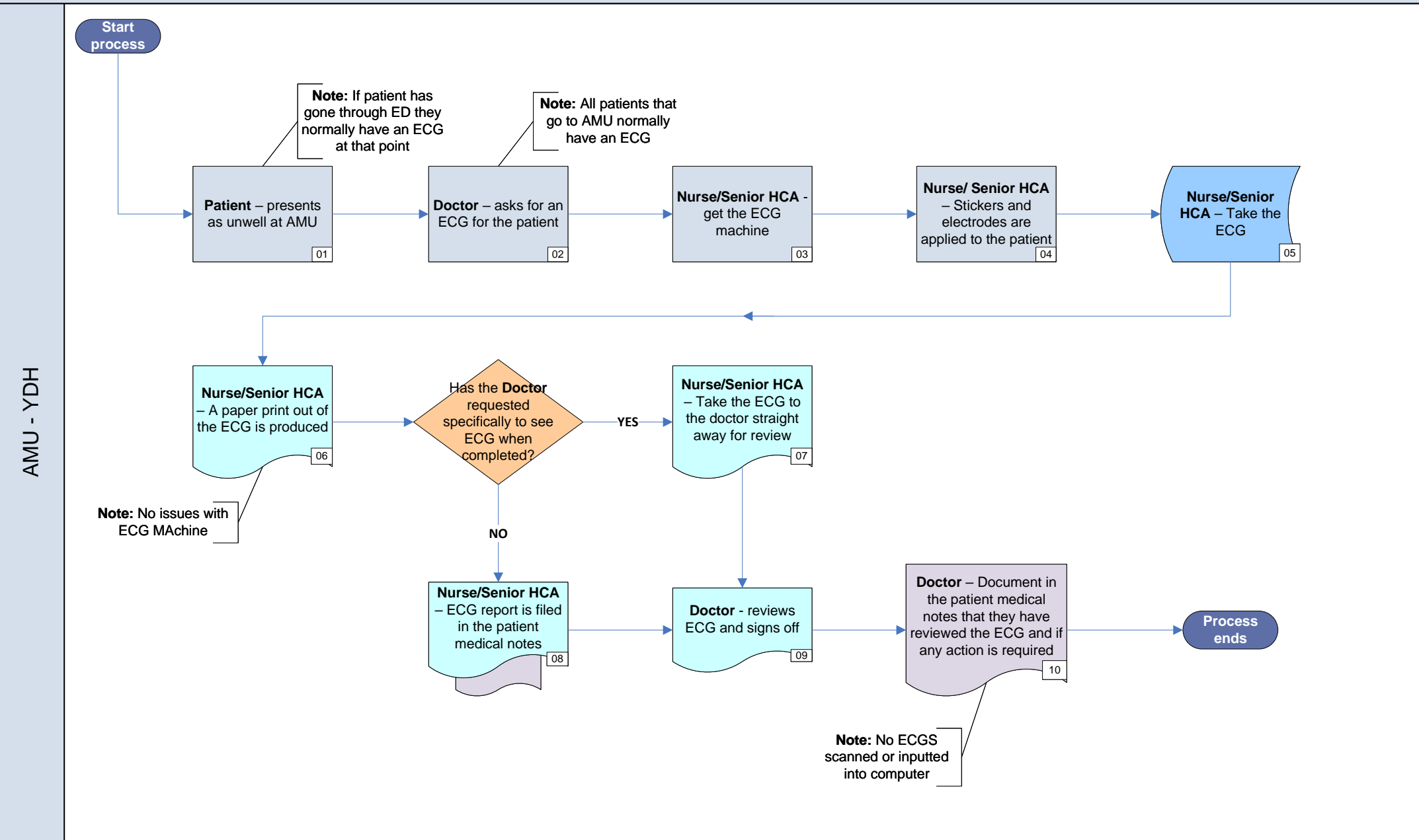


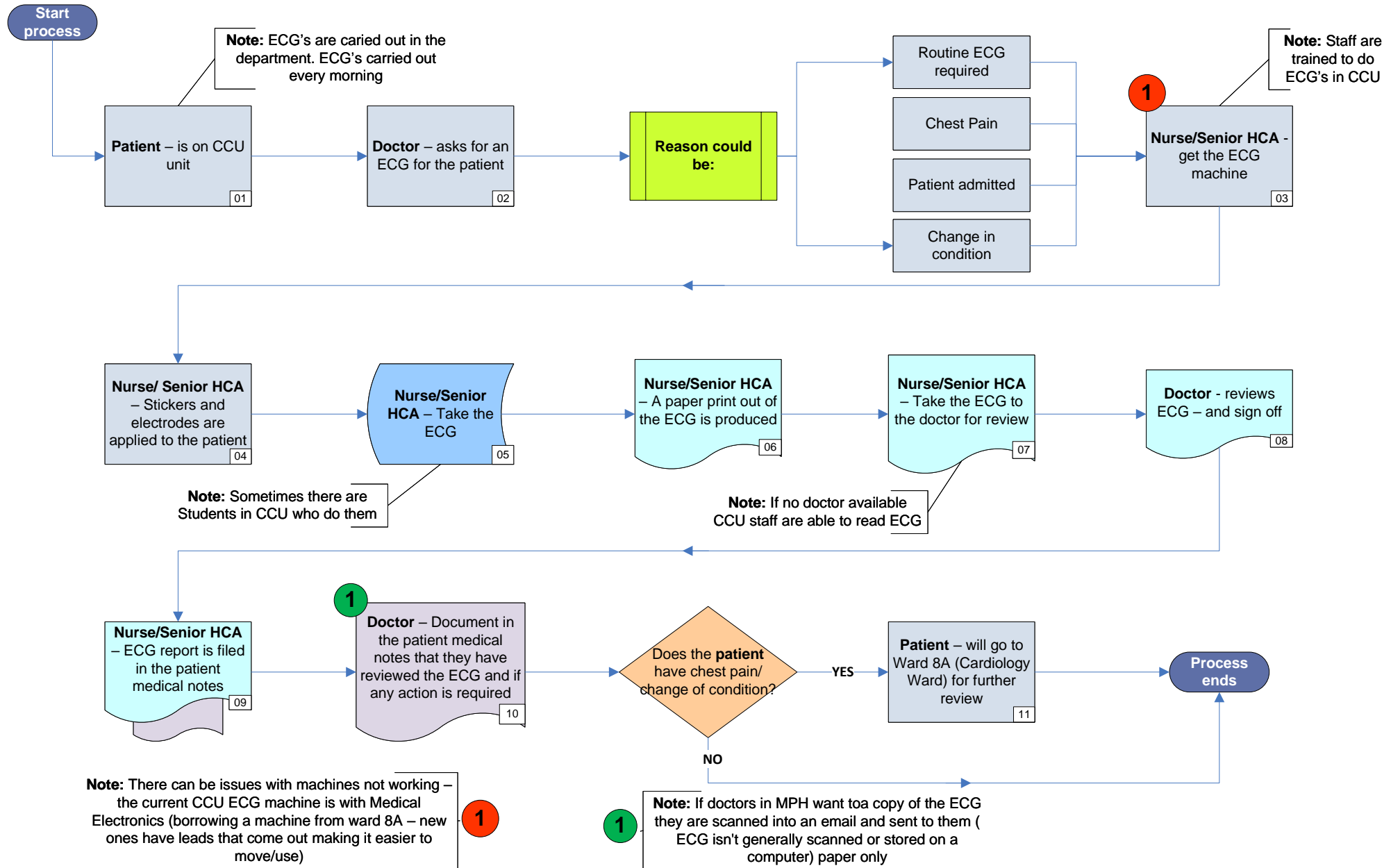


CVEs = Cardiovascular Event



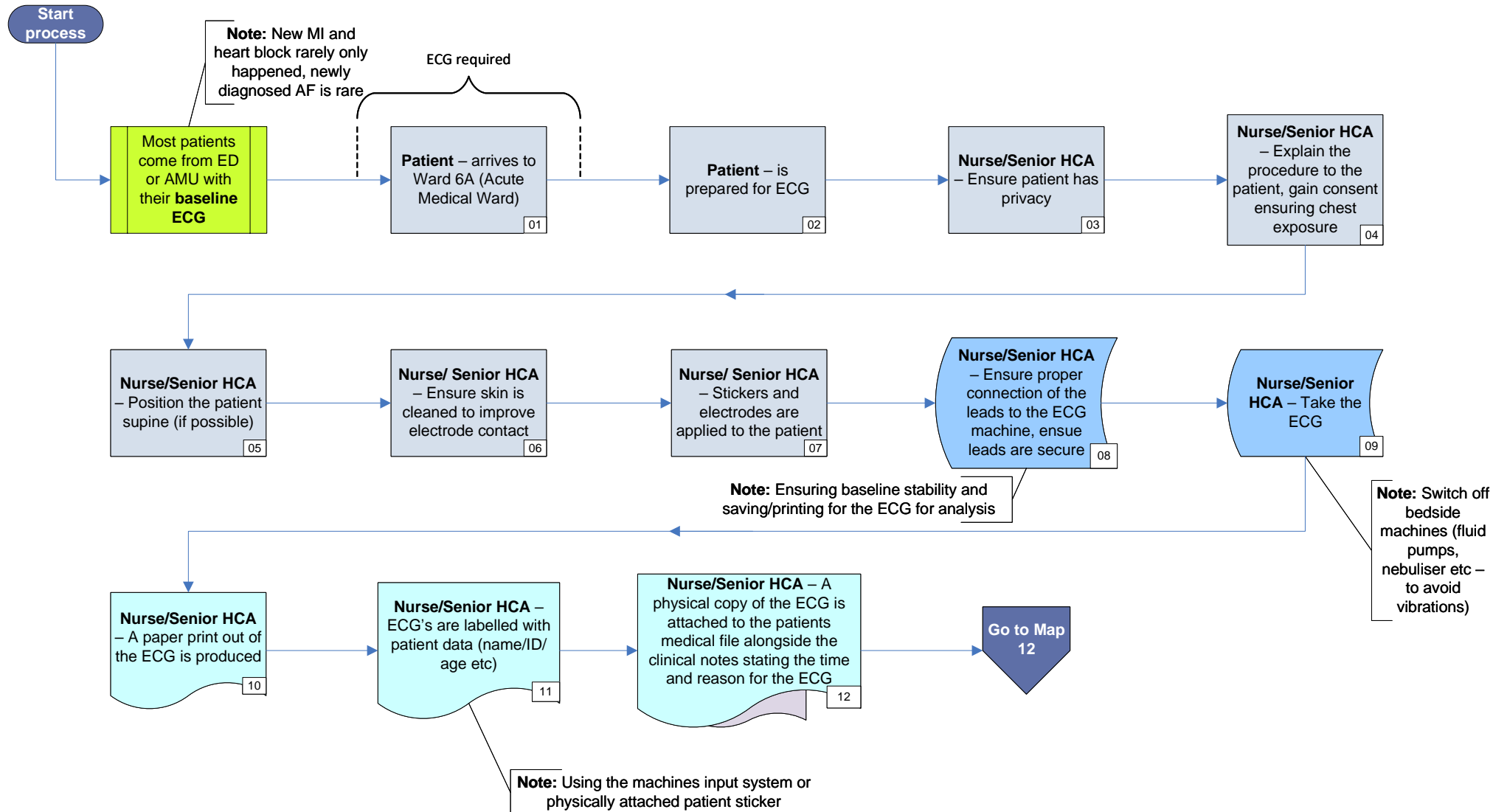




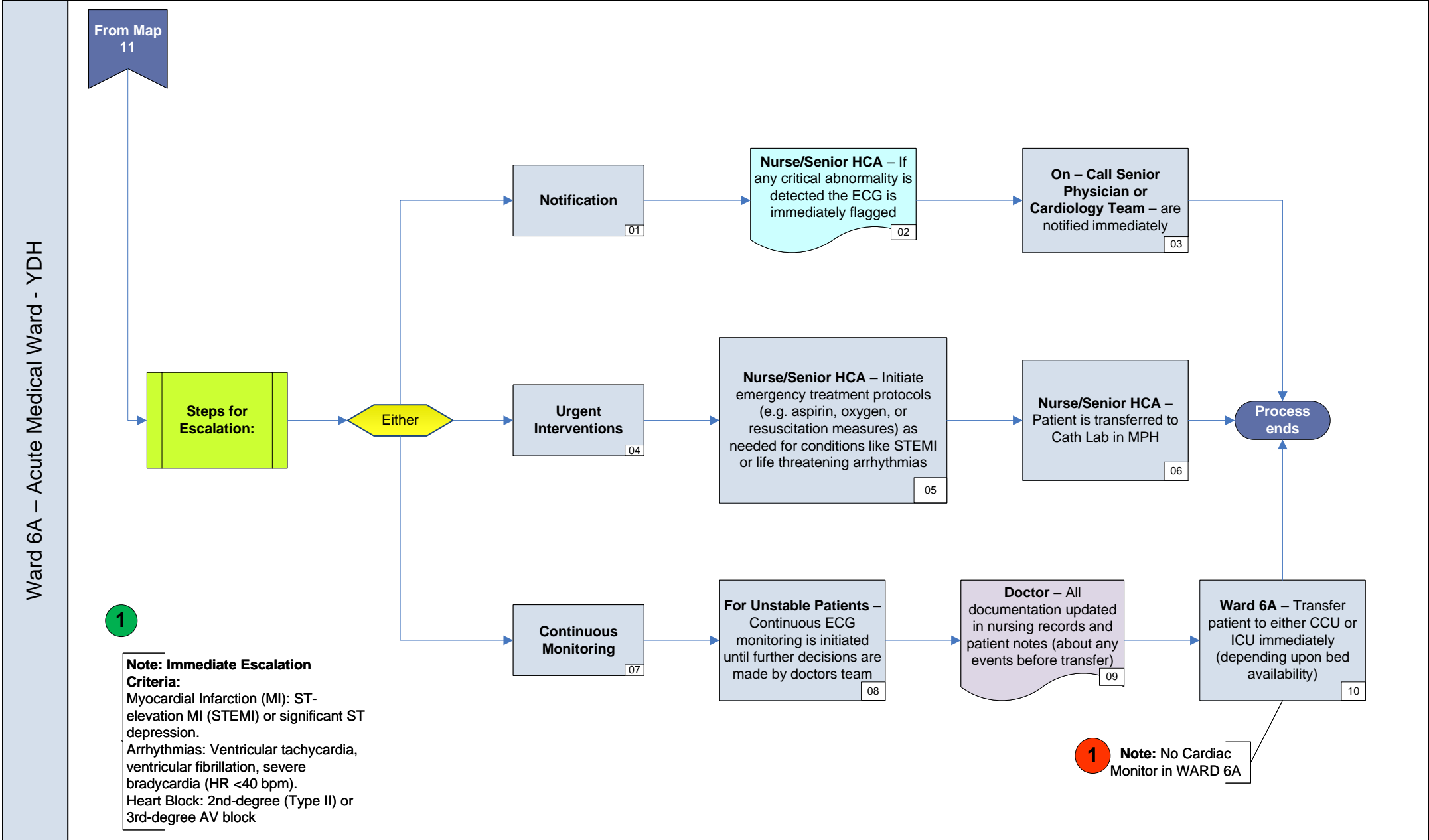


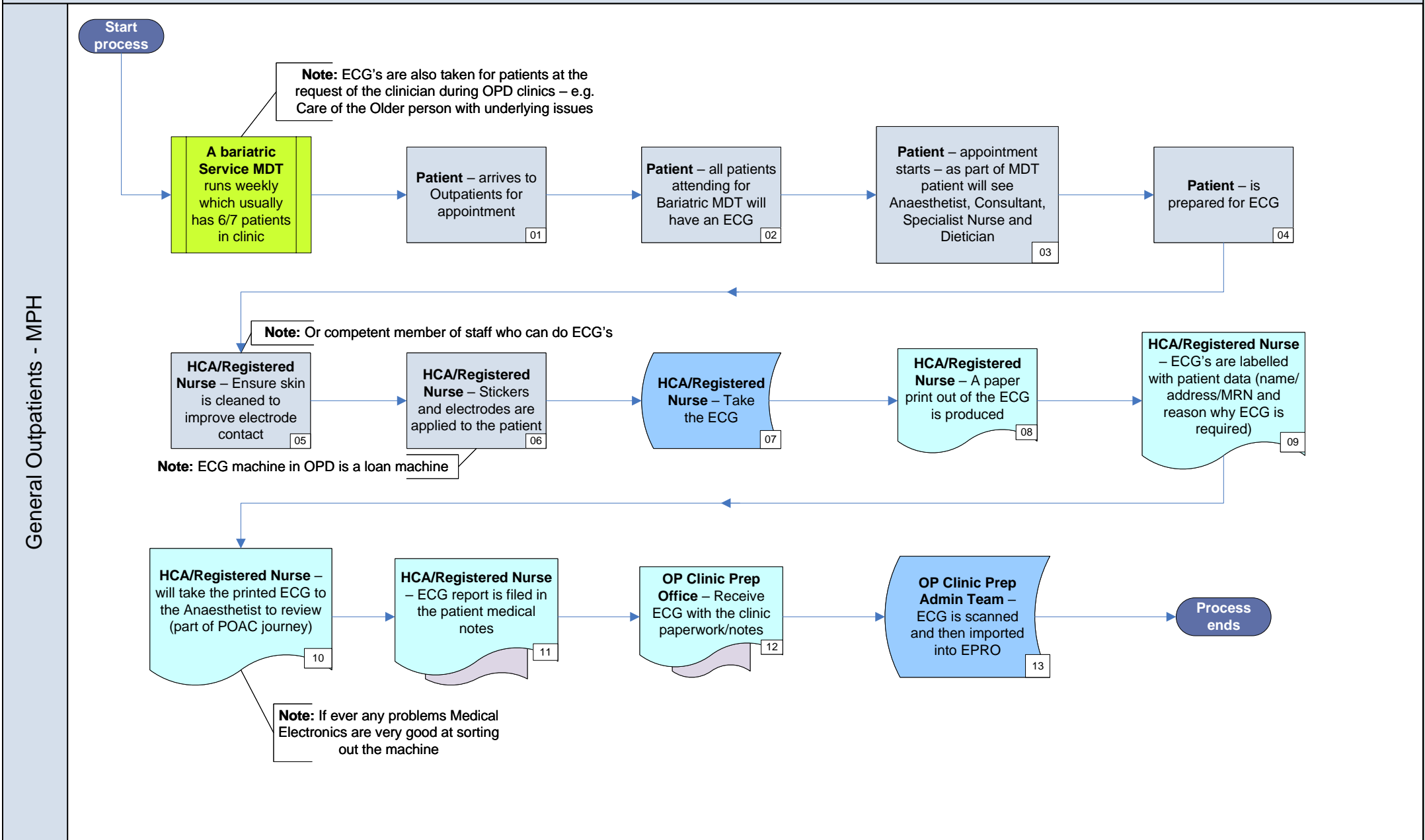
AF = Atrial Fibrillation / MI = Myocardial Infarction

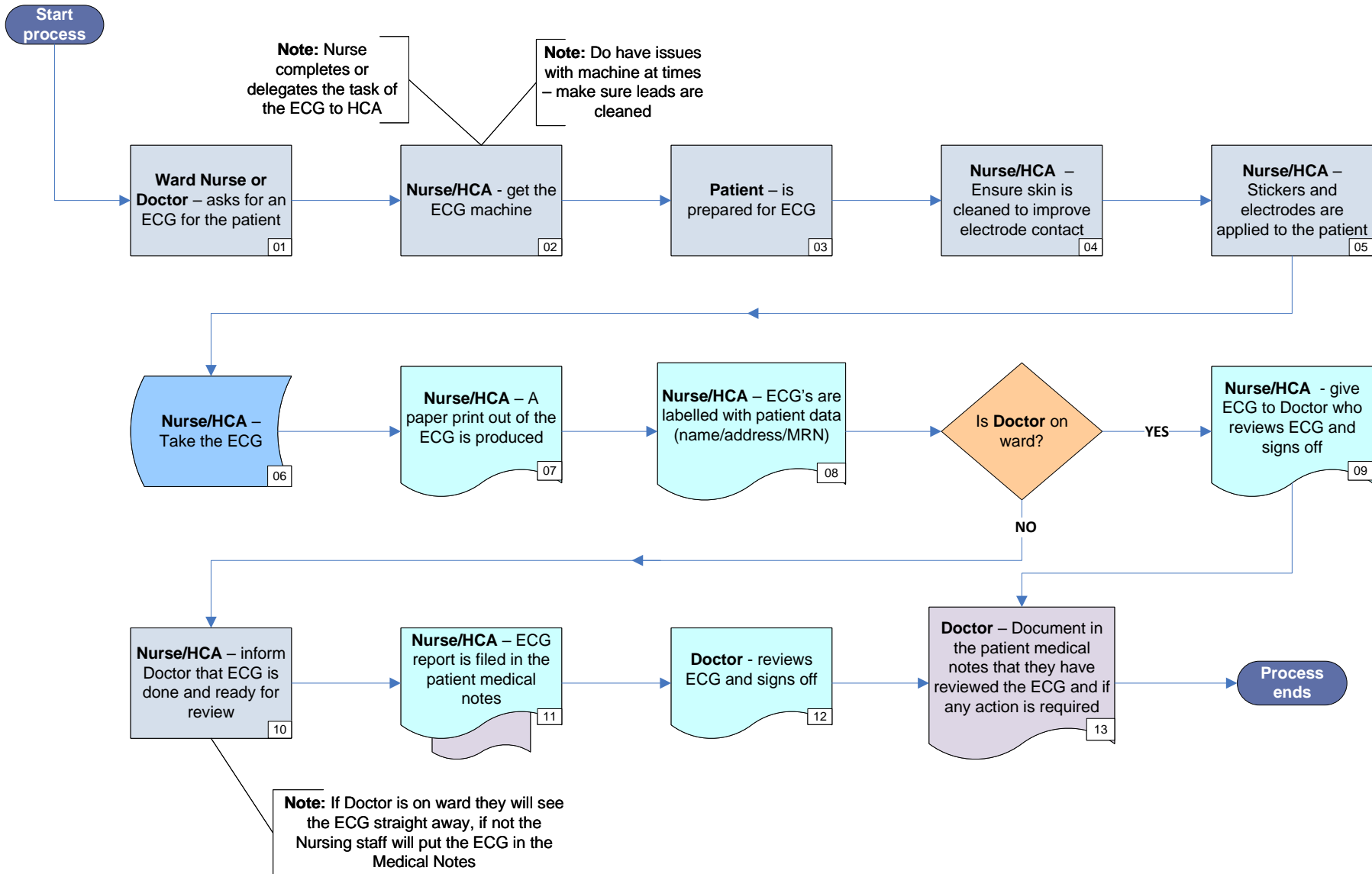
Ward 6A – Acute Medical Ward - YDH

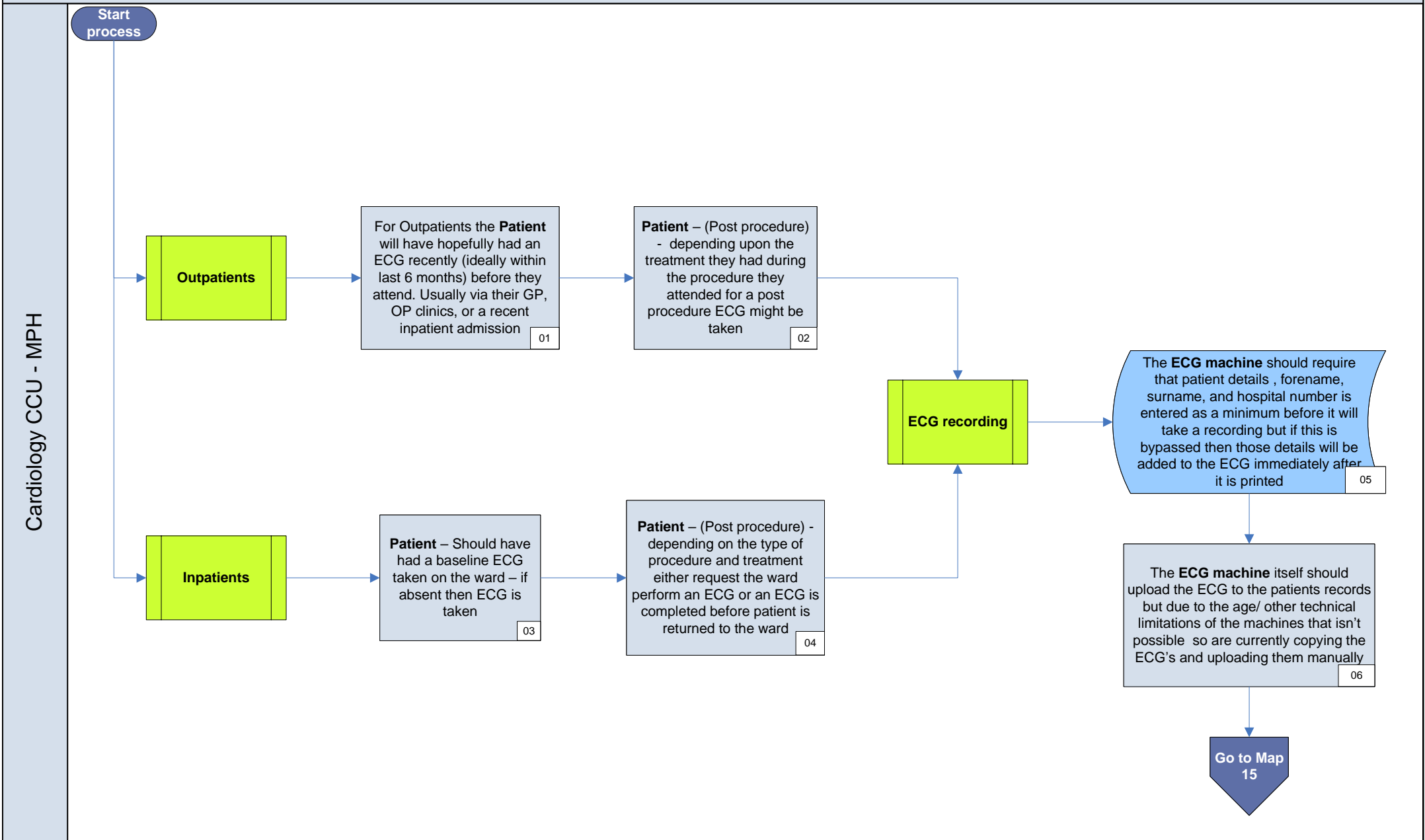


STEMI = ST-elevation myocardial infarction

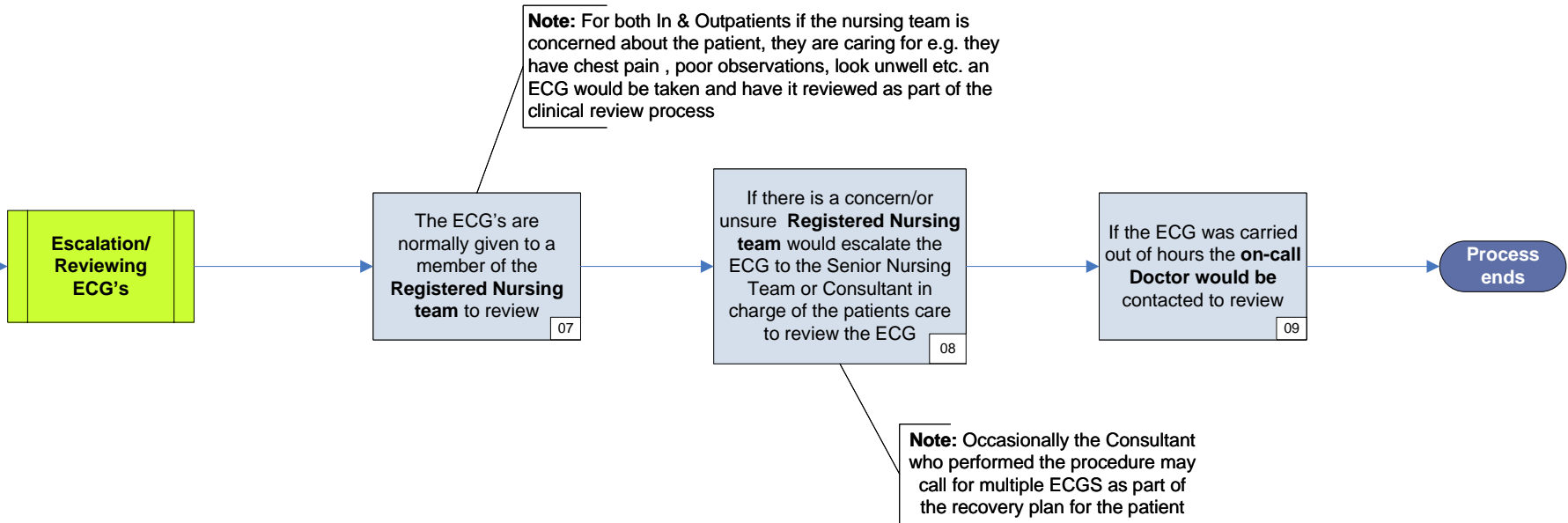


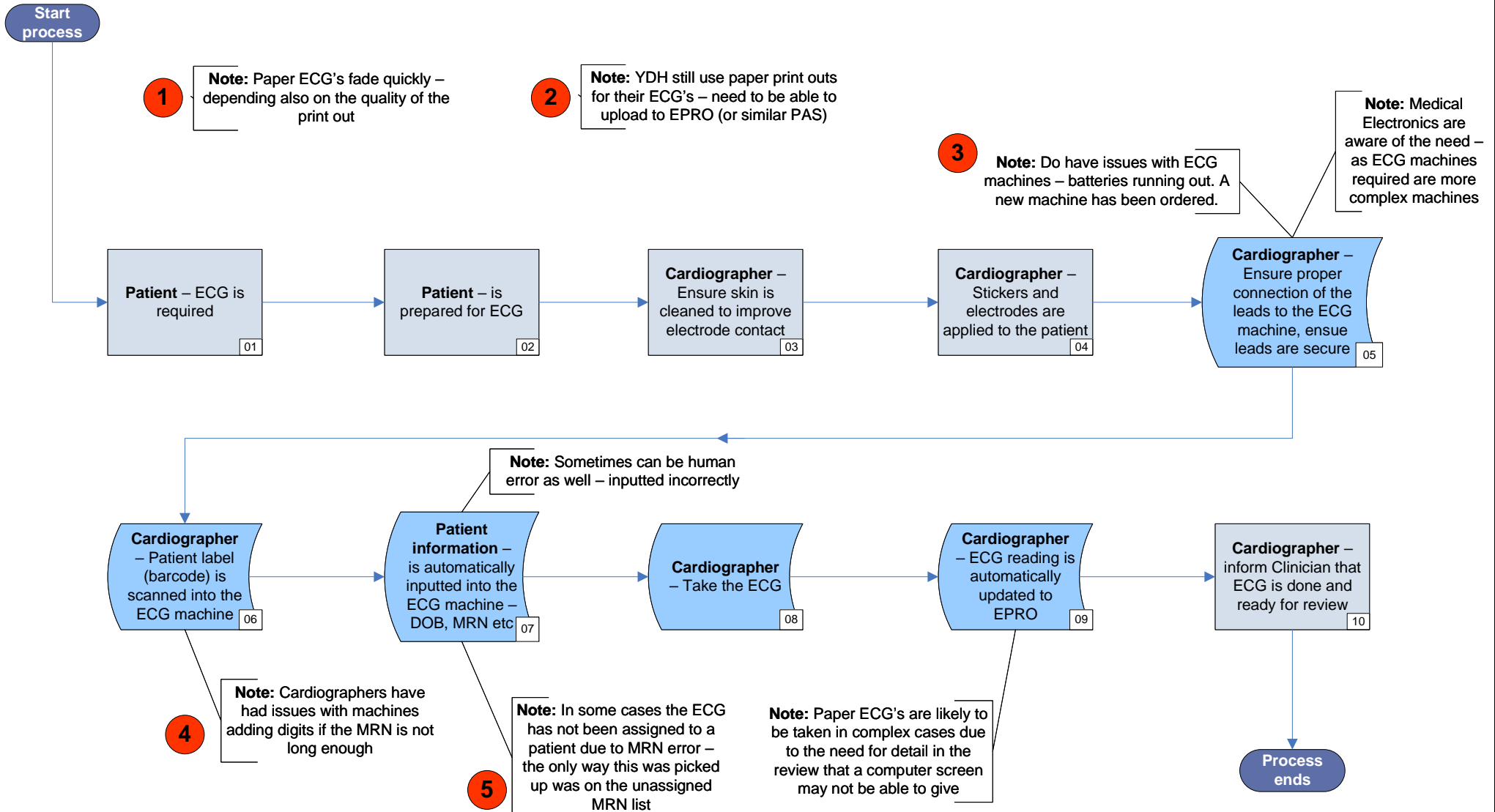






From Map
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Department Name