#	Activity	Expected Response	Lead	Completed
1	ER staff notified of test stroke patient	ER staff knows when patient will	ER staff	
		arrive		
2	Clinicians locate Acute Stroke Assessment form to identify likely	Telestroke inclusion/exclusion	ER staff	
	candidates for t-PA.	checklist available		
3	Clinicians screen patients using Assessment form and determine	Patient screened	ER staff	
	patient may be a candidate for t-PA			
4	ER staff pulls the Telestroke package and Emergency Department	Telestroke package available	ER staff	
	Acute Stroke Care Orders are ordered			
5	Patient sent for a CT scan ('Telestroke' noted on requisition)	CT scan performed	CT technician	
6	CT tech completes study and pushes image to ENITS		CT technician	
7	ER staff locate CritiCall telephone number	CritiCall telephone number available	ER staff	
8	ER staff call CritiCall and notify them of a Mock Telestroke consult	CritiCall receives telephone call	ER staff &	
			CritiCall	
9	CritiCall refers to the Telestroke on-call schedule and pages	CritiCall has correct name and contact	CritiCall	
	Telestroke Neurologist on-call (Dr. Neurologist on call for mock)	information of on-call physician, on-		
		call neurologist receives call/page		
10	Neurologist responds to page by calling CritiCall and is connected	Referring site speaks on the	Neurologist on	
	via telephone to a physician at the referring site	telephone to on-call neurologist	call & CritiCall	
11	Neurologist accesses the room with ENITS workstation	Neurologist physically located at PC to	Neurologist on	
		view images	call	
12	Neurologist powers up ENITS workstation and logs in		Neurologist on	
			call	
13	Neurologist accesses and reviews CT image of referring site	Image accessed, data fields correct	Neurologist on	
	patient on his/her workstation		call	
14	ER staff locate the Telemedicine Clinical Cart	Videoconferencing unit moved from	ER staff	
		secure, locked location		
15	ER staff prepare the Telemedicine Clinical Cart for possible	Videoconferencing unti in place for	ER staff	
	videoconferencing (location, lighting, etc.)	videoconference		
16	ER staff plug the Telemedicine Clinical Cart into both the power	Machine works and welcome screen	ER staff	
	source and the network port	appears		

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17	Neurologist establishes videoconference connection with	Video conference connection	Neurologist on			
	referring site Telemedicine Clinical Cart	established	call & ER staff			
18	Neurologist confirms the video image is clearly displayed	Neurologist can see referring site -	Neurologist on			
		image clearly displayed with no	call			
		packet loss				
19	Neurologist asks whether his/her voice is audible to the referring	Referring site can see and hear	Neurologist on			
	site	neurologist	call			
20	Neurologist successfully controls the camera at the referring site	Neurologist can control the camera at	Neurologist on			
	(far end) and can zoom in and out, tilt up and down and pan from	the referring site	call			
	side to side					
21	Referring site physician confirms the video image is clearly	Referring site can see neurologist -	Neurologist on			
	displayed	image clearly displayed with no	call			
		packet loss				
22	Referring site physician asks whether his/her voice is audible to	Neurologist can hear referring site	Referring site			
	the neurologist		physician			
TES	TEST PROBLEM RESOLUTION					
23	ER staff identify a test problem and are able to locate the contact	OTN Service Desk telephone number	ER staff			
	information for the OTN Service Desk	available				
AFTER THE CONSULT						
24	Referring Physician completes and faxes Billing Information Form	Billing Info form available and faxed	Referring site			
	to Neurologist.	to neurologist	physician			