IQE Audit & Updates

The goal of the audit is to spot and correct both User Experience and Interface issues. The process entailed looking at the most recent IQE build, taking screen shots and marking issues for improvement. The second part was to take the screenshots and improve the designs wherever possible while not completely redesigning the entire application.

The document will show existing issues followed by screens showing the fixed updates. The goal of the updated designs is to modernize the look of IQE while still following what was originally built to minimize impact on development.

Figma link: <u>https://www.figma.com/file/MOYyi5fL1kpOVo8rnlqi0k/IQE-UX-</u> Suggestions?type=design&node-id=0%3A1&mode=design&t=mxxyQqJQBOXoj115-1



Hamburger Menu



Home 1				
INFUSION PUMP APPLICATIONS ~	Manage Locations	Manage Patients	Manage Devices	Audit
ADMINISTRATIVE APPLICATIONS 🗸			Infusion Status	s Legend 🌗
	No data available			
	< >		0 Total items	s
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Navigation

 Fonts aren't available and the overlay covers the top when it doesn't in other areas (dashboard)

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< Baxter	Q -	Infusion Dashboard
Home	rm for Baxter applications and devices that help inform, improve and deliver hospital therapies.	
∧ Applications		
A Admin Applications		
	Icon Place holder Device Management Infusion Dashboard Registration & Management Centralized view of recent infusion status for compatible pumps	Tcon Place holder CQI Reports and Analytics
	Site Configuration Site Configuration for unique EAP-TLS certificates	
	Platform Management	Icon Place User Manuals holder
		1.0.10 Privacy Policy Terms & Condition

Navigation Updates

- The Home icon has been changed to a cleaner look.
- The X (close button) is larger and more prominent
- There are clear lines between buttons to make them more obvious

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- Text links changed to match text link colors for consistency
- Arrows moved left to make them more noticeable



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Home	uite m for Baxter applications and devices that help inform, improve and deliver hospital therapies.	
✓ Applications		
Configuration Management		
Icon Place Device Management holder	Icon Place holder Device Management Infusion Dashboard Registration & Management Centralized view of recent infusion status for compatible pumps	Icon Reports Place holder CQI Reports and Analytics
Infusion Dashboard		
Icon Place Reports holder	Site Configuration Site Configuration for unique EAP-TLS certificates	
立 白 白 白 白 白 白 白 白 白 白 白 白 白		
Site Configuration		
へ Admin Applications	Platform Management	Icon Place User Manuals holder
		1.0.10 Privacy Policy Terms & Condition

Navigation Updates

- Icon sizes have been reduced to prevent word wrapping whenever possible
- Sub menu fonts are are smaller to show hierarchy
- Sub menu lines align with the down arrow also to show hierarchy

(Note: where it says "Icon Place holder" it means I was not able to find the appropriate icon)

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Home Page

There was no audit done for the home page however, there were still design updates created to help improve the home page quality.





Infusion Dashboard



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Nurse View 1						
Search by Patient Identifier	Enter Patient Identifier 4	SEARCH	Manage Locations	Manage Patients	3 Manage Devices	Audit
2 Patients Alarming	4 Patients				Infusion State	as Legend
∧ Bob,Johnson	5 MRN-10192	l Male	Childrens Hospi	ital,Pediatric,6,2	FLOW SHEET -	>
∧ John,Smith	MRN-10121	0 Male	Childrens Hospi	ital ,NICU,5,1	FLOW SHEET -	∢ 6
 Cindy ,Smith 	MRN-20121	l Male	Childrens Hospi	ital,Pediatric,2,2	FLOW SHEET	>
∧ Jane,Wilson	MRN -12100	0 Male	Childrens Hospi	ital.NICU,10,2	FLOW SHEET -	>
25 – Items per page		7			4 Total iten	15
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Baxter			Baxter Confidential — Do	o not distribute with	nout prior approval	

Dashboard

- 1. No fonts are rendering correctly
- 2. Gray strip has a 1-2 margin from both edges
- Why is there so much spacing between the buttons? Why are the buttons in the search/filter row? They feel like filters not buttons
- 4. Light gray makes the field appear inactive
- 5. Why is the "4" the same color as the text links?
- 6. Why does clicking to the right of the arrow launch the flow sheet?
- The footer is too tall, is should be less the ¼ the height

10

Infusion Dashboard PS 🔽

Dashboard

- 1. Infusing is not vertically aligned with the play button
- The horizontal spacing is 2. inconsistent and crowded
- 3. The bag icon is floating randomly and gets lost.
- Is the table scroll necessary? 4.
- Not a dev issue: unless this is a 5. button this needs to be done differently
- 6. The yellow is difficult to read and the icon should be "inline"



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Infusion Dashboard | _____

Dashboard

Dropdown should not cover form 1. field. Why is "Patient Identifier" pre-selected?

::: B ā	oxter				- Infu softw	Ision Dashboard	PS -
Nurse	e View						
Patient	Name 1	Enter Patient Identifier	SEARCH	Manage Locations	Manage Patients	Manage Devices	Audit
Patient	Identifier	4 Patients				Infusion Statu	s Legend リ
~	Bob,Johnson	MRN-10192	1 Male	Childrens Hosp	ital,Pediatric,6,2	FLOW SHEET	>
Insu Status Int	lin(DKA) 50 Uni ^{fusing}	its / 100 mL LAST UPDATED 1832 hr(s) 01 min(s) !	TIME REMAINING UNKNOWN	volume remaining 24.11 mL	DOSE RATE FLOW RAT 0.4 Units/kg/hr 56 mL/hr	E VOL INFUSED BAG VO 50.89 mL 75 mL)L
^	John,Smith	MRN-10121	0 Male	Childrens Hosp	ital ,NICU,5,1	FLOW SHEET	>
^	Cindy ,Smith	MRN-20121	1 Male	Childrens Hosp	ital,Pediatric,2,2	FLOW SHEET	>
^	Jane,Wilson	MRN -12100	0 Male	Childrens Hosp	ital,NICU,10,2	FLOW SHEET	>
25	r Items per page					4 Total item	S
© 2023 Baxt	er				1.0.10) <u>Privacy Policy</u> <u>Terms &</u>	& Conditions
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Nurse View						
Search by Patient Identifier	Enter Patient Identifier	SEARCH	Manage Locations	Manage Patients	Manage Devices	Audit
0 Patients Alarming	1 Patients				Infusion Status	Legend 🥊
▲ Jane,Wilson	MRN -12100	0 Male	Childrens Hos	pital,NICU,10,2	FLOW SHEET	•



 After making any patient changes I lost all the patients but one



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Nurse View								
Manage Locations Mange Patier	nts Manage Devices Aud	dit						
Search by Patient Identifier	 Enter Patient Identifi 	er S	earch					
) Patients Alarming 3 Total P	Patients					Info	usion Status	Legend 🔒
N 航 Wilson, Jane	MRN-531231	40 Male	General Hospital,	Medical, 10, 2			FLOW S	неет 🔶
 Watson, Emma 	100008-MRN	42 Female					FLOW S	неет 🔶
No Alarm(s)	fe	ntaNYL 10 mcg /	/ 0.1 mL				Infus	ion Story
Status	Last Updated	Time Remaining	Volume Remaining	Dose Rate	Flow Rate	Vol Infused	Bag Vol	
Infusing	00 hr(s) 00 min(s)	09 hr(s) 40 min(s)	24.6534 mL	255 mcg/hr	2.55 mL/hr	0.3466 mL	25 mL	
Johnson, Bob	MRN-9843232	23 27 Male	General Hospital,	ICU, 6, 2			FLOW S	неет 🔶
	OCCLUSION He	eparin 25,000 Ur	nits / 500 mL				Infus	ion Story
Status	Last Updated	Time Remaining	Volume Remaining	Dose Rate	Flow Rate	Vol Infused	Bag Vol	
Infusion Paused	🕥 31 hr(s) 53 min(s) !	UNKNOWN	16.9797 mL	0 Units /hr	0 mL/hr	71.6514 mL	100 mL	
No Alarm(s)	DO	OBUTamine 500	mg / 250 mL				Infus	ion Story
Status	Last Updated	Time Remaining	Volume Remaining	Dose Rate	Flow Rate	Vol Infused	Bag Vol	
Infusing	🕚 31 hr(s) 53 min(s) !	UNKNOWN	41.008 mL	40 mcg/kg/min -†-	84 mL/hr	71.6514 mL	100 mL	
25 🔹 Items per page							4 Total items	i
			Baxt	er Confidential —	Do not dis	tribute without	t prior a	oproval

Dashboard Updates

- Changed the fonts to the correct styling
- Moved Manage actions & Audit above the search bar
- Search by Patient Identifies is now inline
- Darkened "Enter Patient Identifier"

•

- Changed the "3" in Total Patients to gray as it is not a link
- Changed info icon to blue to stand out
- Replaced the blue background around "Last Updated" with an icon as blue looked like a button
- Created standard spacing in infusion row data for increased scanability
- Increased drug name font size
- Increased icon sizes (expand/collapse arrows, status & alarms)

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Infusion Status

infusion is still running.

patients and the status of their infusions.

The Baxter Infusion Dashboard provides an at-a-glance view of assigned

Patients experiencing an alarm will rise to the top of the list. Below the alarm icon, an additional stop () or play () icon will indicate whether or not the

High Priority Alarm: red, triangle with three exclamation points.

Medium and Low Priority Alarms: low (one exclamation point yellow), medium (two exclamations points yellow). Infusions will continue running

Infusions will usually automatically STOP, but not always

Infusion Dashboard PS 🔽 SOFTWARE

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Dashboard

- Missing X to close overlay 1.
- If you click the background 2. where a Flow Sheet button is located it navigates to flow sheet
- Margins are too tight 3.
- Vertical spacing doesn't make it 4. obvious the title refers to the icons. Icon labels shouldn't be bolded compared to the title.

15



1 Male

TIME REMAINING

UNKNOWN

Manage Locations

VOLUME REMAINING

24.11 mL

Childrens Hos

Childrens 3

Nurse View

Search by Patient

Patients Alarming

Bob, Johnson

John.Smith

Insulin(DKA) 50 Units / 100 mL

Identifier

Status ▶ Infusing

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Enter Patient Identifier

MRN-10192

MRN-10121

4 Patients

LAST UPDATED

1833 hr(s) 41 min(s)

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Nurse View							
Manage Locations Mange Patients M	lanage Devices Audit						
Search by Patient Identifier	Enter Patient Identifier	Se	arch				
O Patients Alarming 3 Total Patients	s					Infusion Status	Legend 🚺
					Infusion S	tatus	X
wilson, Jane	MRN-531231	40 Male	General Hospital, I	Medical, 10, 2	The Baxter Infus of assigned pati	ion Dashboard provides an at-a-glance vi ents and the status of their infusions.	ew
V Watson, Emma	100008-MRN	42 Female			Patients experie	ncing an alarm will rise to the top of the li	ist.
No Alarm(s)	fent	aNYL 10 mcg /	0.1 mL		indicate whethe	r or not the infusion is still running.	
Status Last	Updated Ti	ime Remaining	Volume Remaining	Dose Rate	High Price points. In	rity Alarm: red, triangle with three excla fusions will usually automatically STOP, bu	mation ut not
	hr(s) 00 min(s) 0	9 hr(s) 40 min(s)	24.6534 mL	255 mcg/hr	always.	and Low Priority Alarm: low (one exclam	nation
🧹 🚠 Johnson, Bob	MRN-98432323	27 Male	General Hospital, I	CU, 6, 2	point yell infusions	ow), medium (two exclamation points yell- will continue running.	ow)
	LUSION Hep	arin 25,000 Un	its / 500 mL		Infusing: expected	green, play icon. Indicates infusion is run	ining as
Status Last	Updated Ti	me Remaining	Volume Remaining	Dose Rate			
🕕 Infusion Paused 🔿	31 hr(s) 53 min(s) ! U	INKNOWN	16.9797 mL	0 Units /hr	Paused: g stopped a	gray, pause icon. Indicates infusion has te ind can be resumed.	mporarily
No Alarm(s)	DOB	UTamine 500 r	na / 250 ml		Complete	ed: blue, check icon. Indicates an infusion	that has
Status Last	Updated Ti	ime Remaining	Volume Remaining	Dose Rate	concluded hours.	d and has been closed by a clinician in the	past 24
D Infusing	31 hr(s) 53 min(s) ! U	INKNOWN	41.008 mL	40 mcg/kg/min	The following i	cons indicate the type of device associa	ated with
					Large Volu	me Pump (LVI)	
					💉 Syringe Pu	mp	
25 🔹 Items per page			1			4 Total item	15
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Dashboard Updates

- Rounded overlay edges and • replaced border with drop shadow to modernize
- Add an X to close overlay ٠
- Added spacing to icons and copy ٠ to help distinguish between sections

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Infusion Dashboard: Manage Locations



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NI	No Nie							_
М	anage L	locations				1 Clinicia	n:Peter S	×
	Available I	Locations			My Locations			L
	Search by Location or Facility or Department				Search by Location or Facili	ty or Department		
		Location ID 🗸	Facility	Department	Location ID 🗸	Facility	Department	— i
		Childrens Hospital ,NICU	Childrens Hospital			No data available		
		Childrens Hospital, Emergency	Childrens Hospital					
2		Childrens Hospital,NICU	Childrens Hospital					i
		Childrens Hospital,Oncology	Childrens Hospital					- 1
		Childrens Hospital,Pediatric	Childrens Hospital					_
								- 1
								- 1
				3 ADD >	REMOVE		SAVE CHANGES	CANCEL
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Dashboard: Manage Locations

- 1. Physician name is floating
- 2. If user can only select one row this should be radio buttons not check boxes
- Why are the buttons blue when "off" but white with a blue outline when "on?"
- 4. The spacing on the commas is not aligned in the rows

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: E	Baxter				0 - Infusion D	ashboard P	s -
NI							
Μ	anage Locations				Clinician:Peter S	>	<
	Available Locations			My Locations			
	Search by Location or Facility or D	Department		Search by Location or Facility or D	Department		
	Location ID •	Facility	Department	Location ID +	Facility	Department	
	Childrens Hospital,Pediatric	Childrens Hospital	Confirm 1	,NICU	Childrens Hospital		
	Childrens Hospital, Oncology	Childrens Hospital	Are you sure you want to save	e this changes ?			
	Childrens Hospital,NICU	Childrens Hospital					1
	Childrens Hospital, Emergency	Childrens Hospital		3 CANCEL OK Z			
			ADD >		SAVE	CHANGES CANCEL	
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Dashboard: Manage Locations

- 1. What is the top label supposed to look like? The font is too light
- 2. The button should be a blue pill
- 3. Cancel is too light

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ree View										
Manage Locations										>
Clinician: Peter S										
Available Locations					My Loca	tions				
Search by Location, Facility	or Department				Search	by Location, Facility or De	partment			
Location ID		Facility		Department	Loca	tion ID		Facility	Depar	tment
O Children's Hospital Emer	gency	Children's	s Hospital		O Child	lren's Hospital Emergency		Children's Hospital		
O Children's Hospital NICU		Children's	s Hospital							
O Children's Hospital Oncol	logy	Children's	s Hospital							
O Children's Hospital Pedia	tric	Children's	s Hospital							
				Add ►	Remove	ve				
									channes	Concel
								5	ave changes	Cancer
itatus	Last Updated		Time Remaining	Volume Rema	ining	Dose Rate	Flow Rate	Vol Infu	ised Bag	Vol
Infusion Paused	🕚 31 hr(s) 53 i	min(s) !	UNKNOWN	16.9797 m	-	0 Units /hr	0 mL/hr	71.651	14 mL 100) mL
OOBUTamine 500 m	g / 250 mL								Ģ	
tatus	Last Updated		Time Remaining	Volume Rema	Ining	Dose Rate	Flow Rate	Vol Infu	ised Bag	Vol
Infusing	🛈 31 hr(s) 53	min(s) !	UNKNOWN	41.008 mL		40 mcg/kg/min	84 mL/h	r 71.651	14 mL 100) mL
 Items per page 									4 Total	items
								distribute w	ithout prio	r appro

Dashboard: Manage Locations Updated

- Rearranged the header to make the Dr more prominent
- Put divider between dr and locations
- Changed checkboxes to radio buttons as single select is only option
- Made Add/Remove white backgrounds in ALL states
- Moved Save & Cancel to bottom to show they are final actions

iii Baxter				🛛 - 🛛 Infusion SOFTWARE	Data updated successfully	PS -
Nurse View				1		
Search by Patient Identifier	Enter Patient Identifier	SEARCH	Manage Locations	Manage Patients	Manage Devices	Audit
0 Patients Alarming	4 Patients				Infusion Status Le	gend 🎴
✓ Bob,Johnson	MRN-10192	1 Male	Childrens Hos	spital,Pediatric,6,2	FLOW SHEET \rightarrow	
Insulin(DKA) 50 Un Status Infusing	its / 100 mL LAST UPDATED 1833 hr(s) 41 min(s) !	TIME REMAINING UNKNOWN	volume remaining 24.11 mL	DOSE RATE FLOW RATE 0.4 Units/kg/hr 56 mL/hr	VOL INFUSED BAG VOL 50.89 mL 75 mL	
✓ John,Smith	MRN-10121	0 Male	Childrens Hos	spital ,NICU,5,1	FLOW SHEET \rightarrow	
DOBUTamine 500 m	ng / 250 mL				Ŷ	
Status Infusing	LAST UPDATED 1833 hr(s) 40 min(s)	TIME REMAINING UNKNOWN	volume remaining 41 mL	DOSE RATE FLOW RATE 40 mcg/kg/min 84 mL/hr	VOL INFUSED BAG VOL 71.65 mL 100 mL	
✓ Cindy .Smith	MRN-20121	l Male	Childrens Hos	pital,Pediatric,2,2	FLOW SHEET 🔶	
25 – Items per page	e				4 Total items	
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Dashboard: Manage Locations Added

1. The badge has opacity and should be 100%, also this is different than other badges

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Infusion Dashboard: Manage Patients



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Numer View								
Manage Patients					Cli	nician:Peter S		×
Available Patients			My Patien	ts				<u>t</u>
Patient Identifier - Enter Patier	nt Identifier or	SEARCH	Enter P	atient Identifier or Patie	nt Name	0 Patient	ts	
🗌 Patient Identifier 🗸 Patient Name	e Age/Gender	Location ID		Patient Identifier 👻	Patient Name	Age/Gender	Location ID	11
MRN -12100 Jane,Wilson	0 / M	Childrens Hospital,NICU,10,2			No data availab	le		
4		3	(REM	MOVE		SAVE CHA	NGES CANC	TEL
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Dashboard: Manage Patients

- 1. Dr name is "floating"
- 2. Search button is not lined up to form field
- 3. Commas are off
- 4. Could not click in row checkbox

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wee Mieur										
Manage Patier	nts									×
Clinician: Peter S										
Available Patients					My Patien	its				
Search by Patient Ide	entifier 🔻 Ente	r Patient Identifier	or Name	Search	Enter Pa	tient Identifi	er or Name			
🗆 Patient ID	Patient Name	Age/Gender	Location I	D	🗆 Patier	it ID	Patient Name	Age/Gende	r Location ID	
□ MRN-531231	Wilson, Jane	40/Male	Children's l	Hospital Emergenc			No	Data Available		>
□ 1000008-MRN	Watson, Emma	42/Female	Children's l	Hospital NICU						
D MRN-98432323	Johnson, Bob	27/Male	Children's l	Hospital Oncology						>
□ MRN-1123	Morrison, Jim	75/Male	Children's l	Hospital Pediatric						
				Add	Remove)				
)				
									Save Chan	ges Cancel
Status	Last Updated	Time	Remaining	Volume Remain	ing	Dose Rate	Flor	w Rate	Vol Infused	Bag Vol
Infusion Paus	sed 🔿 31 hr(s)	53 min(s) ! UNI	NOWN	16.9797 mL		0 Units /hr	0 r	nL/hr	71.6514 mL	100 mL
DOBUTamina 50	0 mg / 250 ml									Tofucion Stony
DOBO famme Sc	Jo mg / 250 mi	-	P owella la co		1					
Status Infusing	Last Updated	Time) 53 min(s) ! UNI	Remaining	41.008 mL	ing	Dose Rate	Flor /min 84	w Rate mL/hr	Vol Infused 71.6514 mL	Bag Vol 100 mL
5 🔻 Items per	page								4	4 Total items
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Dashboard: Manage Patients Updated

- Rearranged the header to make the Dr more prominent
- Put divider between dr and patients
- Long term suggestion: when the devs are able, add "sticky columns" allowing the user to horizontal scroll while still seeing patient name & ID
- Made Add/Remove white backgrounds in ALL states

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• Moved Save & Cancel to bottom to show they are final actions

Infusion Dashboard: Manage Devices (Patient Device Association)



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PACK TO DASHBOARD Patient Device Association Search by Fatient Identifier Enter Patient Identifier Patient Identifier Patient Identifier Patient Identifier Patient Manne Age/Gender Facility / Department Room / Bed No. Of Associated Devices Manage Devices MRN -12100 Jane. Wilson 0 / M Chiktrens Hoopital / 10 / 2 2 10 Tems per page Image Device 1 Image 1 Image	iii Baxter					♂ - Infusion [software	Dashboard Ps .
Patient Device Association Search by Patient Identifier Enter Patient Identifier Patient Identifier Patient Name Age/Gender Facility / Department Room / Bed No. Of Associated Devices Manage Devices MRN -12100 Jane, Wilson 0 / M Childrens Hoopital / 10 / 2 2 ✓	< BACK TO DASHE	BOARD					
Search by Patient Identifier Enter Patient Identifier SEARCH Patient Identifier Patient Name Age/Gender Facility / Department Room / Bed No. Of Associated Devices Manage Devices MRN - 12100 Jane, Wilson 0 / M Childreas Hospital / 10 / 2 2 10 • Items per page	Patient Device	Association					
Patient Identifier Patient Name Age/Gender Facility / Department Room / Bed No. Of Associated Devices Manage Devices MRN - 12100 Jane, Wilson 0 / M Childrens Hospital / 10 / 2 2 Immersion Jane, Wilson 0 / M Childrens Hospital / 10 / 2 2 Immersion Jane, Wilson 0 / M Childrens Hospital / 10 / 2 2 Immersion Jane, Wilson 0 / M Childrens Hospital / 10 / 2 2 Immersion Jane, Wilson 0 / M Childrens Hospital / 10 / 2 2	Search by Patient Ide	entifier 👻	Enter Patient Identifier	SEAR			
MRN - 12100 Jane, Wilson 0 / M Childrens Hospital / 10 / 2 2 Image: MRN - 12100 Jane, Wilson 0 / M Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 10 / 2 2 Image: Childrens Hospital / 12 / 2 Image: Childrens Hospital / 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 11 / 2 1 11 / 2 1 11 / 2 1 11 / 2 11 / 2 11 / 2	Patient Identifier	Patient Name	Age/Gender	Facility / Department	Room / Bed	No. Of Associated Devices	Manage Devices
10 💌 Items per page I Total items	MRN -12100	Jane,Wilson	0 / M	Childrens Hospital /	10 / 2	2	1
10 - Items per page I Della I Total items							
10 ▼ Items per page I D I Total items							
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Dashboard: Patient Device Association

1. Fonts are not correct

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< BACK TO DASHBOARD						
Patient Device Assoc	ciation					
Patient Identifier	1	Enter Patient Identifier	SEAR			
Patient Name		Age/Gender	Facility / Department	Room / Bed	No. Of Associated Devices	Manage Devices
MRN -12100	Jane,Wilson	0 / M	Childrens Hospital /	10 / 2	2	1
10 • Items per page			< 1			1 Total items
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Dropdown shouldn't cover field 1.

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Infusion Dashboard

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< Back to Dashboard

Patient Device Association

Search by Patient Inde	ntifier 🔻 Enter P	atient Identifier	Search			
Patient Identifier	Patient Name	Age / Gender	Facility	Room Number	Number of Associated Devices	Manage Devices
100002000-MRN	Pati Gariki	22 / M	/	/	1	1
100003000-MRN	Jones Nora	66 / F	1	/	1	1
100005-MRN	Cameron Jhon	72 / F	1	/	1	1
100008-MRN	Watson Emma	42 / F	1	/	1	1
100011-MRN	****	42 / M	/	1	1	1

Dashboard: Patient Device Association Updated

• Most updates are addressed on other screens with tables

10 🔻 Item





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< Back to Dashboard Manage Patient - Dev	vice Associatio	on						x
Patient ID Patient No 100002000-MRN Pati Gai	ame Age / Gender rliki 22 / M	r						
Available Devices				My Devices				
Enter Device ID, Device Model	, Device Type or Loca	ation		Enter Device ID, Device Mode	l, Device Type or Loca	ation		
🗆 Device Unique Identifier	Device Model	Device Type	Location ID	🗆 Device Unique Identifier	Device Model	Device Type	Location ID	
□ 0265249D48E8-100	Novum IQ			☑ 06DCE2723FAC-61	Novum IQ	Ŷ		
0265249D48E8-12	Novum IQ	Ŷ		☑ 06DCE2723FAC-64	Novum IQ			
06DCE2723FAC	Novum IQ							
06DCE2723FAC-16	Novum IQ	Ŷ						
			Add ►	Remove				
						Same St		
						Save Cr	langes Can	cei
0 💌 Items per page							5 Total items	
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Dashboard: Patient Device Association Updated

- Moved Patient details to an easier to read area
- Rest of changes are addressed in other modals

Infusion Dashboard: Audit



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< ВАСК ТО	DASHBOARD					
Audit						
2023-10-03					3 EXPORT AS CS	sv
Context	Event 🔺	User Information	Timestamp	Old Values	New Values	
Nurse to Patient	Deleted	Name: nurse User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 Patient Identifier: MRN-10121		
Nurse to Patient	Deleted	Name: nurse User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 Patient Identifier: MRN-20121		
Nurse to Patient	Delet 4	Name: nurse User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 Patient Identifier: MRN -12100		
Nurse to Patient	Deleted	Name: nurse User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 Patient Identifier: MRN-10192		
Nurse to Patient	Deleted	Name: nurse User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 Patient Identifier: MRN-2913		
Nurse to Patient	Deleted	Name: nurse User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 IP Address: 192.168.254.1	03 Oct 2023 16:27:48	User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 Patient Identifier: MRN -12100		
Nurse to Patient	Deleted	Name: nurse User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 ID Address: 192-168-254-1	03 Oct 2023 16:39:06	User Id: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7 Patient Identifier: MRN -12100		
10 -	Items per page		<		9 Total items	

Dashboard: Audit

- 1. Calendar icon does not work
- 2. User Information, Time Stamp and Old Values do not sort
- 3. Should the button be at the bottom?
- 4. User Information is difficult to scan

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Infusion Dashboard

Dashboard: Audit Updated

Changed date layout

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- Added "Select Date"
- Turned calendar icon into button
- Moved Export as CSV to bottom Changed table rows to single line instead of stacked.
 - Added bold labels
- Allow for horizontal scroll Added "sticky columns" (when developers say it is possible)

32

		10 T	otal items
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< Back to Dashboard

Audit

Select Date: 2023-Oct-03

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Context	Event	User Informati	on		Time stamp	Old Values
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4
Nurse to Patient	Deleted	Name: Nurse	User ID: 75ec0dd9-e639-4d6f-9c95-4b1f0f2a00a7	IP Address: 192.168.254.1	03 Oct 2023 16:27:26	User ID: 75ec0dd9-e639-4d6f-9c95-4

Export As CSV

Items per page

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10

Device Management: Device List



Device Management

Device List 6

Advanced Filters 🗸

2:	Serial Number	Hospita Device I	EMR ID	Device Model	Device Type	Enterprise Group	Device Firmware	Library Name (Version)	Device Status	Last Connection
	0265249D48E8- 1		deviceEmrId1	Novum IQ	LVP	NPP	NS-DBG- v1.1.3		Active	19-JUL-2023, 05:36
	0265249D48E8- 5		EMR_0265249D48E8- 5	Novum IQ	SYR		NS-DBG- v1.1.3		Unregistered	20-JUL-2023, 09:13
	02BF899A8BD6- 1	1	EMR_02BF899A8BD6- 1	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 2	_	deviceEmrId2	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 3		deviceEmrId3	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 4		deviceEmrId	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 5		deviceEmrId5	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	06DCE2723FAC- 46		deviceEmrId46	Novum IQ	SYR	NPP			Active	19-JUL-2023, 05:38
	06DCE2723FAC- 47		deviceEmrId47	Novum IQ	SYR	NPP			Active	19-JUL-2023, 05:38
	06DCE2723FAC- 48		deviceEmrId48	Novum IQ	SYR	NPP			Active	19-JUL-2023, 05:38

Device Management

- 1. Navigating to screen the header and footer do not appear
- 2. What does triple dot overflow menu do?
- 3. Column names are not inline
- "Word wrap" should not happen, it is better to have a horizontal scroll. This makes scanning more difficult
- 5. Items per page should be inline
- 6. Why is there a tab if there are no other options to select?

10 -



Items

< 1 2 >

1

12 Total items



Device Management

Device List

Advanced Filters 🗸

:	Serial Number	Hospital Device ID	EMR ID	Device Model	Device Type	Enterprise Group	Device Firmware	Library Name (Version)	Device Status	Last Connection
	06DC		deviceEmrId50	Novum IQ	SYR				Unregistered	19-JUL-2023, 05:38
	06DCE2723FAC- 49		deviceEmrId49	Novum IQ	SYR	NPP			Active	19-JUL-2023, 05:38
	06DCE2723FAC- 48		deviceEmrId48	Novum IQ	SYR	NPP			Active	19-JUL-2023, 05:38
	06DCE2723FAC- 47		deviceEmrId47	Novum IQ	SYR	NPP			Active	19-JUL-2023, 05:38
	06DCE2723FAC- 46		deviceEmrId46	Novum IQ	SYR	NPP			Active	19-JUL-2023, 05:38
	02BF899A8BD6- 5		deviceEmrId5	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 4		deviceEmrId	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 3		deviceEmrId3	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 2		deviceEmrId2	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 1		EMR_02BF899A8BD6- 1	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16

10 -

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Items

per page



12 Total items



Device Management

1. Sort arrow should be inline with the column name, not below

Device Management

- 1. Top and bottom appeared when Advanced Filters was clicked
- 2. Reset Filters is in a "weird" place
- 3. Apply Filters should be disabled until filters have been selected
- 4. It is not clear all filter selections are disabled until a search is selected
- 5. How does the search work? Where is the search button?

::: B a	oxter 1							0 -	IQ Enterprise	e ps +
Device Device List	Managemei	nt								
Advanced Fi	lters ^	E	Reset All Filters							
Search By		-		5						
Device Mode	el Dev	ice Type	Drug Library	Name	Drug Li	brary Version	Device OS		Device Status	
All	▼ AI	I	4 - All		- All		▼ All	v	All	~
APPLY STUT	TERS ENTERPRISE	GROUP								Last
	Serial Number	Hospital Device ID	EMR ID	Device Model	Device Type	Enterprise Group	Device Firmware	Library Name (Version)	Device Status	Connection
	0265249D48E8- 1		deviceEmrId1	Novum IQ	LVP	NPP	NS-DBG- v1.1.3		Active	19-JUL-2023, 05:36
	0265249D48E8- 5		EMR_0265249D48E8- 5	Novum IQ	SYR		NS-DBG- v1.1.3		Unregistered	20-JUL-2023, 09:13
	02BF899A8BD6- 1		EMR_02BF899A8BD6- 1	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 2		deviceEmrId2	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 3		deviceEmrId3	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
10 -	Items per 1		< 1 2	>		12 Total	items	EXP	ORT LIST	

page

Baxter

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iii Baxter					0 -	Infusion Da	ashboard	PS -
Device Management								
Device List Access Points								
Search By:		Sea	arch Reset A	All Filters				
✓ Advanced Filters								
Add Device Bulk Device Upload	Additional Actions	: •						
Serial Number Hospital Device ID	EMR ID	Device Model	Device Type	Enterprise Group	Device Firmware	Library Name	Device Status	Actions
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1

Device Management Updated

- Access Points was added (new ٠ feature not part of audit, screens will be available at end of Device Management)
- Search was moved out of the ٠ filters dropdown
 - Reset all Filters is inline with search

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- Most screen actions are more viewable
 - Add Device & Bulk Upload ٠ are visible
 - Edit is in row •
 - All other actions are ٠ available in the overflow menu
- All rows on table are inline ٠
 - Add sticky columns when ٠ developers are able

10 \mathbf{w}

Items per page

10 Total items

Export List

iii Baxter					8 -	Infusion Da	ishboard	PS -
Device Management								
Device List Access Points								
Search By:		s	earch Reset	All Filters				
✓ Advanced Filters								
Add Device Bulk Device Upload	Additional Actions	: 0						
Serial Number Hospital Device ID	EMR ID	You must se to perform	elect table row (s)	Enterprise Group	Device Firmware	Library Name	Device Status	Actions
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1

Device Management Updated

Info icon explains how the ٠ overflow menu options work

10 T



10 Total items

Export List

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Device Management							
Search By: 💌		Search	Reset All Filters				
✓ Advanced Filters							
Add Device Bulk Device Upload	Additional Actions	: 0					
Serial Number Hospital Device ID	EMR ID	Register Selected Device(s) Enterprise Group	Device Firmware	Library Name	Device Status	Actions
026524D48E8-1	deviceEmrId1	Change Selected Device St	atus NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	Delete Selected Device(s)	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ LVP	NPP	NS-DBG-v1.1.3		Active	1

Device Management Updated

Overflow menu options available ٠ when a row(s) is selected

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1

10 Total items



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IQ Enterprise | PS -

Device Management

1. Dropdown should not be over form field. Why is Hospital Device ID available when there is no data in the column?

Device Management

Baxter

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Device List										
Advanced Filt	ers 🔨	R	eset All Filters							
Serial Num	nber		Enter Serial Number							
Hospital D	evice ID		Drug Librar	y Name	Drug l	ibrary Version	Device	OS	Device Status	
EMR ID			▼ All		All		▼ All	~	All	Ŧ
APPLY FILTE	ENTERPRI	ISE GROUP								
	Serial Number	Hospital Device ID	EMR ID	Device Model	Device Type	Enterprise Group	Device Firmware	Library Name (Version)	Device Status	Last Connection
	0265249D48E8- 1		deviceEmrId1	Novum IQ	LVP	NPP	NS-DBG- v1.1.3		Active	19-JUL-2023, 05:36
	0265249D48E8- 5		EMR_0265249D48E8- 5	Novum IQ	SYR		NS-DBG- v1.1.3		Unregistered	20-JUL-2023, 09:13
	02BF899A8BD6- 1		EMR_02BF899A8BD6- 1	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 2		deviceEmrId2	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 3		deviceEmrId3	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
10 -	Items per page		< 1 2	>		12 Total	items	EXP	ORT LIST	

IQ Enterprise PS 👻



- Why does Apply Filters function 1. as a search button? Why don't any of the filter dropdowns work?
- Why can only one filter be 2. applied at a time? I tried to do a device and serial number as a combined filter and it only works for the latest filter.

.... 8-Baxter **Device Management** Device List Advanced Filters A Reset All Filters \otimes Search By EMR ID device \mathbf{w} Device Model Device Type Drug Library Name Drug Library Version Device Status Device OS All All All All All All Ŧ $\overline{}$ Ŧ $\overline{\mathbf{w}}$ ENTERPRISE GROUP APPLY FILTERS

÷	Serial Number	Hospital Device ID	EMR ID	Device Model	Device Type	Enterprise Group	Device Firmware	Library Name (Version)	Device Status	Last Connection
	0265249D48E8-1		deviceEmrId1	Novum IQ	LVP	NPP	NS-DBG- v1.1.3		Active	19-JUL-2023, 05:36
	02BF899A8BD6- 2		deviceEmrId2	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 3		deviceEmrId3	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 4		deviceEmrId	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 5		deviceEmrId5	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16

Items

iii Ba	xter						8 -	IQ Enterprise	e ps -
Device I	Management								
Advanced Filt	iers 🔨	Reset All Filters							
Search By	•								
Device Mode	Device Type	Drug Librar	y Name	Drug	g Library Vers	ion Device OS		Device Status	
All	Enterprise	e Hierarchy						×	*
APPLY FILTE	Please Select En	terprise Group							
:	Serial N					APPLY 2	<u>Cancel</u>	Status	Last Connection
	0265249D48E8- 1	deviceEmrId1	Novum IQ	LVP	NPP	NS-DBG- v1.1.3		Active	19-JUL-2023, 05:36
	0265249D48E8- 5	EMR_0265249D48E8- 5	Novum IQ	SYR		NS-DBG- v1.1.3		Unregistered	20-JUL-2023, 09:13
	02BF899A8BD6- 1	EMR_02BF899A8BD6- 1	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 2	deviceEmrId2	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
	02BF899A8BD6- 3	deviceEmrId3	Novum IQ	LVP	NPP			Active	19-JUL-2023, 06:16
10 -	Items per page	< 1 2			12	Total items	EX	(PORT LIST	

Device Management

- 1. How do I access the enterprise groups? If one isn't available why isn't there a message saying that?
- 2. Too much space between Cancel and Apply.

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Infusion Dashboard

SOFTWARE

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Device Management

Device List Access Points								
Search By: Serial Number 🔹 02	You must selec	Sea	rch Reset A	l Filters				
Advanced Filters	Device Type.	selecting						
Device Model	Device Type 🕕		Devic	e OS 🕕		Device Status		
All	All		▼ All		T	All		•
Drug Library Name	1	Drug Library Version	0		Enterprise Group	5		
All	•	All			•	Select Enterprise	Group	
Enterprise Group(s): Group 1 🛞 Grou	p 2 🛞 Par	rent 1: Child 1 😣	Parent 1: Ch	ild 2 🛞			Apply F	ilters
Add Device Bulk Device Upload	Additional Actions (: 0						
Serial Number Hospital Device ID	EMR ID	Device Model	Device Type	Enterprise Group	Device Firmware	Library Name	Device Status	Actions
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
☑ 026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
☑ 026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
☑ 026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3		Active	1

Device Management Updated

- Device Type & OS are disabled as ٠ they cannot be selected until a device is selected
- There are info icons explaining • this

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- Select Enterprise Group button was changed from a primary blue to a secondary white and moved inline to the fields so it won't be confused as a primary action
- Selected Enterprise groups are changed to white pills instead of primary button blue
 - The pills have a label ٠
 - Pills show parent:child ٠

Items per page

10 Total items

1

Export List

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Device Management: Access Points

(Screens have no audit, were a new feature)





Device Management Access Point

If a user comes in for the first time they are given the options to bulk upload devices for registration. They can also download a template and view guidelines.

If they want to individually register access points they can do that also.

::: I	Baxter		8-	IQ Enterprise connectivity suite	AB -
Devic	e Management				
Device Lis	t Access Point				
	Register Access Point			× *REQUIRED	
	Device Detail				
	ACCESS POINT MAC ADDRESS*	LOCATION*			
	Enter Access Mac Address Point	Enter Location			
	NOTE	Active			
	Enter Note	All O Active			
	COMPLETE REGISTRATION REGISTER	R ANOTHER ACCESS POINT	2	Cancel	

Device Management Access Point

Individual registration of access points.

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Device List Access Points Search By:		s	earch				
Advanced Filters V							
Add Access Point Bulk Access Point	Addit	tional Actions) 0				
MAC Address Location	Status	Created By	Created Date/Time	Updated By	Updated Date/Time	Note	Actions
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3	Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3	Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3	Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3	Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3	Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3	Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3	Active	1
026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3	Active	1
□ 026524D48E8-1	deviceEmrId1	NovumIQ	LVP	NPP	NS-DBG-v1.1.3	Active	1

Device Management Access Point

Access Point List, follows previous design styles by exposing Add and Bulk Upload functionality.

Added in row edit actions

Additional actions available through overflow menu

10 🔻

026524D48E8-1

deviceEmrId1

NovumIQ



LVP

10 Total items

NS-DBG-v1.1.3



Active

1

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NPP

	Baxter					0 -	IQ Enterpr	ise 🗛 🗸
Devi	Bulk Acc	ess Points Up	oad					×
Device I	List SELECT A CSV	/ FILE TO UPLOAD						
Advan	cec	Û	Click here to open file	browser to sel	ect a CSV file			
□ :	DOWNLOAD C	SV TEMPLATE						k Deleted
	E GUIDELINES	/						
	E							
	8				UPLO	AD CSV FILE	<u>Cancel</u>	
	86.00.01.20.10.70	west one building #2		aog.	02/10/2020 11:00	uogi	02/13/2023	
	8e:0b:0f:2b:fa:75	West Site building #2	The 5ghz D	dog1	02/13/2023 11:09	dog1	02/13/2023	
	8e:0b:0f:2b:fa:75	West Site building #2	The 5ghz D	dog1	02/13/2023 11:09	dog1	02/13/2023	
	8e:0b:0f:2b:fa:75	West Site building #2	The 5ghz D	dog1	02/13/2023 11:09	dog1	02/13/2023	
	8e:0b:0f:2b:fa:75	West Site building #2	The 5ghz D	dog1	02/13/2023 11:09	dog1	02/13/2023	
	8e:0b:0f:2b:fa:75	West Site building #2	The 5ghz D	dog1	02/13/2023 11:09	dog1	02/13/2023	
	8e:0b:0f:2b:fa:75	West Site building #2	The 5ghz D	dog1	02/13/2023 11:09	dog1	02/13/2023	
APPL	Y CHANGES							
10	▼ Items ▼ per page	< 1 2 3	4 8	9 10	91 Total Baxter Items dentia		t distribute	vithout prior a

Device Management Access Point

Bulk Access Point upload

						Infusion [SOFTWARE	Dashboard	PS -
Device Managem	ient							
Device List Access Point	rs.							
Accession								
Search By: Serial Number	▼ 02		8 S	earch Reset All Filters				
Advanced Filters 🥎								
Access Point Status								
All	•							
Group 1 😣							Apply	Filters
Add Access Point Bu	Ilk Access Point U	pload Add	itional Actions) 🕒				
Add Access Point Bu	Ilk Access Point U	pload Add	itional Actions	Created Date/Time	Updated By	Updated Date/Time	Note	Actions
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>

Device Management Access Point

Filter View

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Items per page

10

10 Total items

Export List

Reports: Select Drug Library



Reports 1	
Library	<u>Select a Drug Library to View Reports</u>
Quick Search	Search By
Advanced Filters ~ 4	
Compliance Limits D	ose Rate Change Device Usage

Select a Drug Library to View Reports

Reports: Select Drug Library

- 1. Header and footer missing when first navigating to page
- 2. Why are dates available before selecting drug reports?
- 3. Apply button is too far away from everything
- 4. Why are advanced filters unavailable?



Baxter	8 -	Infusion Dashboard PS -
Reports		
Drug Library: <u>Select a Drug Library to View Reports</u>		
Search By Date Range: 01/JAN/2023 - 25/OCT/2023		
✓ Advanced Filters		
Compliance Limits Dose Rate Change Device Usage Syringe Usage		

Select a Drug Library to View Reports

Reports: Select Drug Library Updates

- Moved "Select Drug Library..." text link next to label
- Removed Quick Search label
- Changed the date selection to be easier to use
- Grayed out everything that is unavailable until a library is selected
- Made the font from "Select a Drug Library..." at center of screen much larger to get user's attention

Joherner Celect a Deuts Library Search By Library Name Enter Library Name Device Model Device Type Imported By Import Date OvUMI IQ LVP ap 19-JUL-2023	
Search By Library Name Enter Library Name Library Name Device Model Device Type Imported By Import Date ImprovemLVPSYRUS_Demo NOVUM IQ NOVUM IQ LVP NOVUM IQ LVP NOVUM IQ LVP Import Date NOVUM IQ LVP Import Date NOVUM IQ LVP Import Date Import Date <	
Search By Library Name Enter Library Name SEARCH Library Name Device Model Device Type Imported By NOVUM LVPSYRUS_Demo NOVUM IQ LVP ap 19.JUL-2023 npp NOVUM IQ LVP ap 19.JUL-2023	×
Library NameDevice ModelDevice TypeImported ByImport DateImport DyvumLVPSYRUS_DemoNOVUM IQLVPap19-JUL-2023Import DyvumLVPSYRUS_DemoNOVUM IQLVPap19-JUL-2023	
DyvumLVPSYRUS_DemoNOVUM IQLVPap19-JUL-2023nppNOVUM IQLVPap19-JUL-2023	
npp NOVUM IQ LVP ap 19-JUL-2023	
10 - 2 items 2 items VIEW RE	ORTS

Reports: Select Drug Library

- 1. Since only one report can be selected it should be radio buttons not checkmarks
- 2. Should be inline

53

iii Baxter					9 -	Infu softw	sion Dashboard	PS
Reports	Select a Drug Librar	'y				×		
Drug Library: Select a Drug Library to Viev	Search by Library Name: E	nter Library Name		Search				
∼ Advanced Filters	Library Name	Device Model	Device Type	Imported By	Imported Date	e		
Compliance Limits Dose Rate Ch	O Random Library Name	Novum IQ	LVP	Jim Morrison	19/JUL/2023			
	O Random Library Name	Novum IQ	LVP	Jim Morrison	19/JUL/2023			
	O Random Library Name	Novum IQ	LVP	Jim Morrison	19/JUL/2023			
	O Random Library Name	Novum IQ	LVP	Jim Morrison	19/JUL/2023			
	10 💌 Items per p	bage <	1		4 Total ite	ms		
				View	Reports C	ancel		

Reports: Select Drug Library Updates

• Swapped checkboxes for radio buttons as these are single select

eports				
Select Drug Library				×
Search By Library Name novur	n 🙁 Si	EARCH		
Library Name: novum 😣 2				
Library Name	Device Model	Device Type	Imported By	Import Date
NovumLVPSYRUS_Demo	NOVUM IQ	LVP	ар	19-JUL-2023
10 Tems per page			1 items	VIEW REPORTS

Reports: Select Drug Library

- Why does the field say "Search by Library Name?" when the device model is the search result?
- 2. Why is there a "filter" bubble when this is a search?

55

iii Baxter					0 -	Infus softwar	ion Dashboard •	PS
Reports	Select a Drug Libr	ary				×		
Drug Library: Select a Drug Library to Viev	Search by Library Name:	Random Library Name	• 🛛 (Search				
✓ Advanced Filters	Library Name	Device Model	Device Type	Imported By	Imported Date			
Compliance Limits Dose Rate Ch	O Random Library Name	Novum IQ	LVP	Jim Morrison	19/JUL/2023			
	10 V Items pe	er page	1		4 Total iter	ns		
				View	Reports Ca	ancel		

Reports: Select Drug Library Updates

• Swapped checkboxes for radio buttons as these are single select

Reports: Drug Library Selected, Filters



Advand	ced Filters 🔺						<u>Save / Manage Filters</u>
Shifts	1 🗆 s	hift 1 - 07:00 to 15:00		Shift 2 - 15:00 to 23:00		Shift 3 - 23:00 to 07:00	
Enterp	rise Units	Default	3				
Care A	reas	Adult ICU			Drugs	Enter a name	
		Adult ICU AP					
		Anesthesia					
		Emergency					
		L&D					
		MedSurg					
		NICU					
		NICU AP					
							APPLY
Complia	nce Limits	s Dose Rate Change	Device Usage				
View Infu	isions:	1	100.00%			Manual + Basic _∩ Auto + Basic	
\checkmark	Auto Program	n 0	0.00%			0% 0 0% 0 Auto + DERS	
_	Manual	1	100.00%	Bax	ter Confiden	Auto trai — Do nôt [®] distribute without	prior approval

Reports: Drug Library Selected Advanced Filters

- Shifts, Enterprise Units, Care Area & Drugs should at least be bold or a larger font to make more clear these are labels to form a hierarchy
- 2. Are Care Areas and Drugs related?
- 3. Are there other possible options? Is this an on/off? If yes it should be a toggle.

iii Baxter	? - Infusion Dashboard SOFTWARE
Reports	
Drug Library: NovumLVPSYRUS_Demo 🧪	
Search By 💌	Date Range: 01/Jan/2023 - 25/Oct/2023 📰 Search Reset All Filters
✓ Advanced Filters Select Pump □ SYR Pump □ LVP Pump	Select Shifts Enterprise Units Shift 1: 07:00 to 15:00 Shift 2: 15:00 to 23:00 Shift 3: 23:00 to 07:00 Select Enterprise Units Select Enterprise Units
Select Care Area Adult ICU Adult ICU AP Anesthesia Emergency L&D Medsurg NICU NICU AP	Select Drugs Search by Drug Name Acylovir Basic Cisatracurium Dopamine C Esmolol Fentanyl C
	Save/Manage Filters Apply Filters

Reports: Drug Library Selected Advanced Filters Updates

- White backgrounds added behind checkbox options
- Filter areas more "pronounced"
- Labels above field options
- Select Drugs is new label
 - Added "Search by Drug Name"
 - Made search results pills more organized
- Moved "Save/Manage Filters" next t "Apply Filters"

Reports: Compliance





Reports: Compliance

- 1. Change drug library is disconnected from drug library
- The dates in blue look like buttons but are not clickable. When I change the dates in the text link it is not reflected in the blue (note: text link shows oct 3 while blue shows oct 2).
- 3. What is a quick search? It functions like a filter.
- Clear filters is separated from everything. Also should be below advanced filters as I am assuming it will clear all filters. (it's not obvious when filters are cleared as nothing changes)
- 5. See above (4)
- It is not clear checks control doughnut chart. It is not clear they are related
- 7. Gray is difficult to read. Also, are there other colors in that area?
- 8. When exporting pdf why is there an export button in the pdf?



Reports: Compliance

- Header re-appeared when I
- When clicking Infusion by Care Area it changed the sorting of All
- There should be no word wrap in columns, horizontal scroll is
- The text links are confusing

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EXPORT

iii Baxter					Ø	- Infusion Dashboard PS -
Reports						
Drug Library: NovumL	/PSYRUS_Demo 🧪					
Search By	•		Date Range: 01/Jan/2023	25/Oct/2023	Search	Reset All Filters
∽ Advanced Filters						
Compliance Limit	s Dose Rate Change	Device Usage	Syringe Usage			

Infusions Data View



Infusions by Care Area

Care Area	Total Infusions	Auto Program	Manual	DERS	Basic Mode	Manual + Basic	Auto + Basic	Auto + DERS	Manual + DE
All Selected Care Areas	1	<u>0</u> 0.00%	<u>1</u> 100.00%	<u>1</u> 100.00%	<u>0</u> 0.00%	<u>0</u> 0.00%	<u>0</u> 0.00%	<u>0</u> 0.00%	<u>0</u> 100.00
Adult ICU	1	<u>0</u> 0.00%	<u>1</u> 100.00%	<u>1</u> 100.00%	<u>0</u> 0.00%	<u>0</u> 0.00%	<u>0</u> 0.00%	<u>0</u> 0.00%	<u>0</u> 100.00
								_	

Reports: Compliance Updates

- Added an edit icon next to drug library for easier editing
- Overhauled the date selection
 - Dates are now contained in one field
 - Removed date selected
 blue pills
- Moved Reset All Filters Next to search button as it also controls search results
- Moved Clear Filters & Save/Manage Filters to expanded advanced filters
- Added a border between search & advanced filters
- Added a title to table and graph
- Added additional borders to left table
- When possible label export buttons with what they will export
- Infusions by Care Area table added a sticky column 63

Export List

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Reports: Drug Library Selected & Compliance

1. Buttons too far apart



Reports: Drug Library Selected & Compliance

1. Drop down should not cover form field

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	Baxter					0 - ∣	Q Enterprise ps -
Rep	orts						
Libra	Ŋ	NovumLVPSYRUS_Demo					<u>Change Drug Library</u>
Quick	Search	Search By	•		<u>01-JAN-20</u>	<u>23 - 03-OCT-2023</u>	APPLY
Sta	rt Date: 01-JAN-2023	End Date: 03-OCT-2023					<u>Clear Filters</u>
Advai	nced Filters 🗸						<u>Save / Manage Filters</u>
Compli	ance 2 mits Dos	e Rate Change Device Usage					
< BAC	K TO COMPLIANCE REPOR	T All Selected Care Areas					
3	Date / Time	Drug Name (Modifier)	Concentration	Program Type	Mode	Care Area	Starting Dose Rate
~	19-JUL-2023, 05:03:21	ceFAZolin	1 g / 50 mL	Manual	DERS	Adult ICU	90.909 mL/hr
10	▼ Items Per Pag	e	< 1	>		1 Items	EXPORT

Reports: Drug Library Selected & Compliance

- 1. Looks like a button yet isn't clickable
- 2. Why is the doughnut gone when clicking a button in a table below the doughnut? That is confusing
- 3. Text link is wrong color



Reports: Drug Library Selected & Compliance

- 1. When table row expanded columns shift right
- 2. Expanded row color should remain the same color as its master row
- 3. Data rows should be inline

Infusion Dashboard Baxter **?** -PS 🔽 SOFTWARE Reports Drug Library: NovumLVPSYRUS_Demo 🧪 Ē Date Range: 01/Jan/2023 - 25/Oct/2023 Search By \mathbf{w} Search Reset All Filters ✓ Advanced Filters Compliance Limits Dose Rate Change Device Usage Syringe Usage < Back to Compliance Report View DERS 区 Adult ICU 区 Emergency 😣 Manual 区 Date/Time Drug Name (Modifier) Concentration Program Type Mode Care Area Starting Dose Rate Adult ICU 90.909 mL/hr 19-Jul-2023, 00:03:21 ceFAZolin 1 g/50mL Manual DERS ✓ 19-Jul-2023, 00:03:21 ceFAZolin 1 g/50mL DERS 90.909 mL/hr Manual Emergency ^ 19-Jul-2023, 00:03:21 ceFAZolin 1 g/50mL Manual DERS Emergency 90.909 mL/hr Hospital Device ID Location/Access Point Device Model & Type Infusion ID EMR Device ID **Enterprise Group** Serial Number 02BF899A8BD6-1 Novum IQ LVP 00000000016897473452972046000000 EMR 02BF899A8BD6-1 NPP View Infusion Story 19-Jul-2023, 00:03:21 ceFAZolin 1 g/50mL Manual DERS 90.909 mL/hr Emergency Hospital Device ID Serial Number Location/Access Point Device Model & Type Infusion ID EMR Device ID **Enterprise Group** Novum IQ LVP NPP 02BF899A8BD6-1 0000000001689747345297204600000 EMR 02BF899A8BD6-View Infusion Story 19-Jul-2023, 00:03:21 ceFAZolin 1 g/50mL Manual DERS Emergency 90.909 mL/hr

Reports: Compliance Updates

- Changed the selected Care Areas to pill format. Allows user to deselect filters without having to navigate back & forth (long term idea, also add filters when devs can do it)
- Changed zebra striping color to show expanded row
- Changed labels to black instead of text link color
- Changed labels from all caps to normal

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Export List

- Aligned the the labels for better use of space and no word wrapping
- Changed button to Export list

Infusion Dashboard Baxter **?** -PS 🔽 SOFTWARE Reports Drug Library: NovumLVPSYRUS_Demo 🧪 Ē Date Range: 01/Jan/2023 - 25/Oct/2023 Search By \mathbf{w} Search **Reset All Filters** ✓ Advanced Filters Compliance Limits Dose Rate Change Device Usage Syringe Usage < Back to Compliance Report View **Filter Table View** Select Care Areas Select Mode Select Program Type * Starting Dose Rate Adult ICU ıg Basic n Manual Care Area Adult ICU AP DERS Auto Adult ICU 90.909 mL/hr Anesthesia 1 g/50mL DERS 90.909 mL/hr AZolin Manual Emergency Emergency 🗌 L&D AZolin 1 g/50mL Manual DERS Emergency 90.909 mL/hr Medsurg Location/Access Point Device Model & Type Infusion ID EMR Device ID **Enterprise Group** nber □ NICU BD6-1 Novum IQ LVP 00000000016897473452972046000000 EMR 02BF899A8BD6-1 NPP View Infusion Story □ NICU AP AZolin 1 g/50mL Manual DERS 90.909 mL/hr Emergency Hospital Device ID Serial Number Location/Access Point Device Model & Type Infusion ID EMR Device ID **Enterprise Group** Novum IQ LVP NPP 02BF899A8BD6-1 0000000001689747345297204600000 EMR 02BF899A8BD6-1 View Infusion Story ✓ 19-Jul-2023, 00:03:21 ceFAZolin 1 g/50mL Manual DERS Emergency 90.909 mL/hr

Reports: Compliance Updates

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Export List

Long term we should add filters to this screen, currently the user has to go back to the "Compliance Report View" to change their table view by clicking numbers in a table. This is a terrible user experience. This functionality should be replaced by on screen filters so the user can alter their at will and not have to navigate between two different screens any time they want to see something different.

Reports: Limits





Reports Limits

- The dropdown should not be so tall
- 2. It's not clear these check boxes control the events
- It's not clear this toggle controls the views on the charts
- These should be radio buttons not check marks since user can only select one. Not clear these control the pie chart.
- 5. Limits Analysis, Soft Limits and Hard Limits: no clear hierarchy due to font sizes
- 6. Should be inline
- Should this be below "All Drugs Selected?"
- 8. Is the bar chart part of the expansion? Is it at the same level or a subset?
- It's not clear these items control what is visible in the pie chart. I discovered it by accident.

керогтя					
Library	NovumLVPSYRUS_Demo				<u>Change Drug Library</u>
Quick Search	Search By	•		<u>01-JAN-2023 - 02-OCT-2023</u>	APPLY
Start Date: 01-JAN-2023	End Date: 02-0CT-2023				<u>Clear Filters</u>
Advanced Filters $$					<u>Save / Manage Filters</u>
Compliance Limits Do	ose Rate Change Device Us	age			
Show: All Limits	View:	🗹 Auto Programming	✓ Initial Programming	✓ Soft Limits	
		🖌 Manual	🖌 During Infusion	✓ Hard Limits	
QUANTITY PERCENTAGE					
Limit Events Leaderboard					
 > All Selected Drugs 1 infusions 	Hard 0 Soft 7				
> ceFAZolin 1 g / 50 mL 1 infusions	Hard 0 Soft 7				

Reports Limits

1. Not enough space between groups. No clear divisions
| iii Baxter | | | | ? - │ Inf | usion Dashboard | PS - |
|---|---|--|-----------------------|-------------------------|--------------------|------|
| Reports | | | | | | |
| Drug Library: NovumLVPSYRUS_Dem | o 🌶 | | | | | |
| Search By 💌 | | Date Range: 01/Jan/2023 - 25/Oct/2 | 023 🗮 Searc | h Reset All F | ilters | |
| ✓ Advanced Filters | | | | | | |
| Compliance Limits Dose Rat | e Change Device Usage Syringe I | Usage | | | | |
| Set Data View All Limits | ✓ Auto Programming
✓ Manual | ✓ Initial Programming✓ During Infusion | ☑ So
☑ Ha | ft Limits
ard Limits | 🗹 Project Guardian | |
| Limit Events Leaderboard View By: Quantity Percentage | | | | | | |
| ✓ All Selected Drugs i
Infusions: 3 | Soft Limits: 4 Hard Limits: 4 | | | | | |
| Limits Analysis | | | Change Limits Analysi | s View By Selecting | g Care Are | |
| Soft Limits: 4 | Hard Limits: 4 | | All Selected Care A | Limit i | its 8 | |
| 3 of 4, 75% | 4 of 4, 100% | | O Emergency | All Lin | its 2 | |
| 1 of 25% | 0 of 4, 0% | | O NICU | All Lim | iits <u>3</u> | |
| 0 of 4, 0% | 0 of 4, 0% | | O PICU | All Lim | its <u>3</u> | |
| 0 of 4, 0%
Cancelled
0 of 4, 0% | 0 of 4, 0% | | | | | |
| ∧ DOBUTamine
Infusions: 1 4 mg / 1 mL | Soft Limits: 1
Hard Limits: 2
Project Guardian: 0 | | | | | |
| ∧ DOBUTamine | Soft Limits: 1 Hard Limits: 2 | | | | | |
| ∧ CeFAZolin | Soft Limits: 1 | | | | | |

Hard Limits: 0

Infusions: 1 250 mg / 20 mL

Reports Limits Updates

- Added a label to the top checkboxes & toggle to help instruct user they control the view.
- Added a background to include Care Area table to help user understand the data is related
 - Changed checkboxes to radio buttons as table is single select
- Reorganized data in expandable
- Added checkmarks to colored boxes to inform user they control data in pie chart.
- Put borders around collapsed views to create space and groupings.

Star	t Date: 01-JAN-2023	End Date: 02-OCT-2023						Clear	<u>Filters</u>	Re	eports Limits
Advan	aced Filters \checkmark							<u>Save</u>	<u>/ Manage Filters</u>	1.	Filters look like buttons
Complia	ance Limits Do	ose Rate Change Device	Usage							2. 3.	Columns not inline
Show:	All Limits	• View:	🗹 Auto Progr	amming	🗹 Initial Prog	ramming	Soft Limits			4.	All rows should be inline
2.	O LIMITS EVENTS LEADE	RBOARD All Selected Drug	Manual	are Areas	🗹 During Infu	ision	✓ Hard Limits				
	Date / Time	Drug Name (Modifier)	Concentration	Limit Type	Alert 3	Next Action	Care Area	Attempted Value	Limits Exceeded		
~	19-JUL-2023, 00:50:17	ceFAZolin	1 g / 50 mL	Time	DERS - Soft	Override	Adult ICU	56 min	Soft: 10 - 30 min		
~	19-JUL-2023, 00:50:00	ceFAZolin	1 g / 50 mL	Time	DERS - Soft	Override	Adult ICU	80 min	Soft: 10 - 30 min		
~	19-JUL-2023, 00:28:14	ceFAZolin	1 g / 50 mL	Time	DERS - Soft	Override	Adult ICU	57 min	Soft: 10 - 30 min		
~	19-JUL-2023, 00:24:58	ceFAZolin	1 g / 50 mL	Time	DERS - Soft	Override	Adult ICU	82 min	Soft: 10 - 30 min		
~	19-JUL-2023, 00:11:01	ceFAZolin	1 g / 50 mL	Time	DERS - Soft	Override	Adult ICU	64 min	Soft: 10 - 30 min		
~	19-JUL-2023, 00:09:07	ceFAZolin	1 g / 50 mL	Time	DERS - Soft	Override	Adult ICU	31 min	Soft: 10 - 30 min		
~	19-JUL-2023, 00:03:32	ceFAZolin	1 g / 50 mL	Time	DERS - Soft	Override	Adult ICU	33 min	Soft: 10 - 30 min		
10	• Items Per Page	e		<	1			7 items	EXPORT		



Reports Limits

- 1. Expanded row background should be same color throughout
- Too much vertical space between headers and data
- Very difficult to distinguish between sub square and rest of row due to subtle color variations
- 4. Should be inline

Baxter						• •	Infusion Das SOFTWARE	shboard ps -	
Reports									
Drug Library: NovumLVPSYRU	S_Demo 🧪								
Search By	v		Date Range: 01	/Jan/2023 - 25/Oct/2	023 🛗 🧲	Search Re	eset All Filters		
✓ Advanced Filters									
Compliance Limits Dose Rate Change Device Usage Syringe Usage									
< Back to Limits Events Report View									
Filter Table View									
Select Drug(s) Select Care Areas									
All Selected Drugs 🛞	All Selected Care Areas								
Date/Time	Drug Name (Modifier)	Concentration	Limit Type	Alert	Next Action	Care Area	Attempted Value	Limits Exceeded	
✓ 19-Jul-2023, 00:03:21	ceFAZolin	250 mg / 20 mL	Time	DERS-Soft	Pullback	Emergency	1 minute	Soft: 15 - 30 minutes	
✓ 19-Jul-2023, 00:03:21	ceFAZolin	250 mg / 20 mL	Time	DERS-Soft	Override	Emergency	3 minutes	Soft: 15 - 30 minutes	
∧ 19-Jul-2023, 00:03:21	DOBUTamine	4 g / 1 mL	Dose Rate	DERS-Hard	Pullback	NICU	30 mcg/kg/min	Hard: N/A - 25 mcg/kg/m	
Hospital Device ID	Device Serial Number	Infusion ID 9090145120231018063	Next	Drug					
Location/Access Point	Device Model & Type	Enterprise Group	510 505	o namine	Limit Event	Parameters	View Infusion Story		
	EVO SYR	EVO SYR			Existing Dose	e Rate	Existing Value		
					50 mL/hr		50 mL/hr		
								Export List	

Reports Limits Updates

- Removed checkboxes at top as it appeared they did not impact this view
- Added filters (for DEMO only) to make it easier for the user to updated the data instead of having to navigate back and forth.
- Replaced the button looking pills with actual pills to not confuse the user into thinking they were calls to action.
- Put data table data "inline"
 - Rearranged the data in the expanded row to make it easier to read.
 - Changed background color of "Limit Event Parameters" to white so it would stand out more and be easier to read

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Baxter					ଡ - Infu ଃ୦୮TW	sion Dashboard PS -
eports						
< Previous Ir	nfusion		Inf Device	usion Story Software Serial Number: 720609 Export Pump Log	e 047	X Next Infusion >
In 00	fusion # 0000000169	9770471483488	800000	Infusion Start Date & Tim 19-Oct-2023, 14:49:46	e Infu 19	usion End Date & Time -Oct-2023, 14:49:46
Ca Ac	re Area dult ICU		Drug Name (Modifier) NaCl 0.9%	Concentration	Starting Dose Rate 50 mL/hr	Starting Flow Rate 50 mL/hr
De No	Device Model & Type Enterprise Group Novum IQ LVP			Drug Alias 1111	Program Type Manual	
			Total Infusion Time: 9 min	utes 42 seconds Total Volum	te Infused: 22.7026 mL	
	200			T TE	•	20
✓ Flow Rate ✓ Total Volume	גען 150 ש פ					15 TH MAN
Symbols	Flow Rat)				10 Log
						Export

Reports Limits Updates

- Changed title and labels to a normal font color (not text link color).
- Moved Next & Previous toward the edges
- Added Export Pump Log to the top
- Rearranged the data to make it easier to read, left aligned data to labels
- Moved page icon next to infusion time data
- Moved chart view icons above chart

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approval

Reports: Dose Rate Change





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Reports								
Drug Library: NovumLVPSYRU:	S_Demo 🧪							
Search By	•	Date Range: 01/Jar	n/2023 - 2	25/Oct/2023 🛗	Search Re	set All Filters		
✓ Advanced Filters								
Compliance Limits Do	ose Rate Change Device Usage	Syringe Usage						
Set Data View								
Change Type: All Limits	Sort By:	Total Number of Dose Rate Chan	nges 💌					
All Selected Drugs			Do	se Change Programmin	g Mode - All Selec	ted Drugs	uto	
51.2% infusions had at least (one dose rate change	6873 of 13431 infusions		Auto Program	0 0.00%		%, 0 Basic	
20617 total dose rate changes	over 6873 infusions			Manual	1 100.00%			
0 (0%) Pullbacks	1 (0%) Overrides	40290 (100%) Within Limits		Ders	1 100.00%		DERS 100%, 1	
Caffeine Citrate				Basic Mode	1 0.00%		Manual 100%, 1	
10 mg / 1 mL				Care Area	Programming	a Mode	Dose Changes	
0 (0%) Pullbacks	0 (0%) Overrides	1 (100%) Within Limits		All Selected Care Areas	All	,	123	
Caffeine Citrate				NICU	All		<u>157</u>	
10 mg / 1 mL								
0 (0%) Pullbacks	0 (0%) Overrides	1 (100%) Within Limits						
Caffeine Citrate								
0 (0%) Pullbacks	0 (0%) Overrider	1 (100%) Within Limits						
U (Uvo) Pulibacks	0 (0%) Overrides	i (100%) within Limits						

Reports Dose Rate Change Updates

- Added title and corrected spacing between dropdowns
- Created visual hierarchy and vertically aligned data with bar charts
- Made dropdown arrow more visible
- Tried to create a better relationship between Drugs and flyout with pie chart
- Fit table inside pie chart flyout to help them "fit together"
- Added outlines around the other drug bar charts to create seperation



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Reports	
Drug Library: NovumLVPSYRUS_Demo 🖍	
Search By 🔹 Date Range: 01/jan/2023 - 25/Oct/2023 🛗	Search Reset All Filters
✓ Advanced Filters	
Compliance Limits Dose Rate Change Device Usage Syringe Usage	
Set Data View	
Change Type: All Limits v Sort By: Total Number of Dose Rate Changes v	

6873 of 13431 infusions

40290 (100%) Within Limits

Within Limits - % attempts

83.1% (10% to 172.7%)

-47.2% (-60% to -26.7%)

1 (100%) Within Limits

Reports Dose Rate Change Updates

- Changed arrow direction when expanded
- Rounded edges of outline
- made colored lines fit width of equations

Caffeine Citrate

Limits

0%

0 (0%) Pullbacks

51.2% infusions had at least one dose rate change

20617 total dose rate changes over 6873 infusions

Pullback - % attempts

0% (0% to 0%)

0% (0% to 0%)

0 (0%) Pullbacks	0 (0%) Overrides	1 (100%) Within Limits
Caffeine Citrate		
10 mg / 1 mL		
0 (0%) Pullbacks	0 (0%) Overrides	1 (100%) Within Limits
Caffeine Citrate		
10 mg / 1 ml		

0 (0%) Overrides

1 (0%) Overrides

Dose Change Rate: Averages and Ranges
ttempts Limit Override - % attempts Within

0% (0% to 0%)

0% (0% to 0%)

Auto Program	0	0.00%	Auto 0%, 0
Manual	1	100.00%	Basic 0%, 0
✓ Ders	1	100.00%	DERS
Basic Mode	1	0.00%	Manual 100%, 1
Care Area		Programming Mode	Dose Changes
All Selected Care Area	s	All	<u>123</u>
NICU		All	157

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Quick	Search	NovumLVPSYRUS_Demo Search By	•			<u>01-JAN-2023 - 02-OCT-</u>	<u>Char</u> 2023	age Drug Library	Re	eports Dose Rate Change
Star	t Date: 01-JAN-2023 E	nd Date: 02-OCT-2023					<u>Clear Filter</u>	2	1.	Green hard to read
Advan	aced Filters \checkmark						<u>Save / Mar</u>	lage Filters		
Complia	ance Limits Dose	e Rate Change Device Usa	ge							
< BACK T	O DOSE RATE CHANGE REP	ORT All Selected Drugs	All Selected Care Areas							
	Date / Time	Drug Name (Modifier)	Concentration	Program Type	Mode Type	Change Requested	Result	Care Area		
~	19-JUL-2023, 00:50:20	ceFAZolin	1 g / 50 mL	Manual	DERS	+172.7%	Within Limits	Adult ICU		
~	19-JUL-2023, 00:50:03	ceFAZolin	1 g / 50 mL	Manual	DERS	-60%	Within Limits	Adult ICU		
~	19-JUL-2023, 00:28:17	ceFAZolin	1 g / 50 mL	Manual	DERS	+66.7%	Within Limits	Adult ICU		
~	19-JUL-2023, 00:25:01	ceFAZolin	1 g / 50 mL	Manual	DERS	-26.7%	Within Limits	Adult ICU		
~	19-JUL-2023, 00:11:04	ceFAZolin	1 g / 50 mL	Manual	DERS	-55%	Within Limits	Adult ICU		
~	19-JUL-2023, 00:09:10	ceFAZolin	1 g / 50 mL	Manual	DERS	+10%	Within Limits	Adult ICU		
10	 Items Per Page 			< 1 >		6 Item	s	EXPORT		

Compliance Limits Dose	Rate Change Device Usage							Reports Dose Rate Change
< BACK TO DOSE RATE CHANGE REP	ORT All Selected Drugs	All Selected Care A	reas					1. Background color should be
Date / Time 🔺	Drug Name (Modifier)	Concentration	Program Typ	e Mode Type	Change Requ	lested Result	Care Area	 Outline is difficult to see Too much vortical space between
19-JUL-2023, 00:09:10	ceFAZolin	1 g / 50 mL	Manual	DERS	+10%	Within Lir	nits Adult ICU	rows
HOSPITAL DEVICE ID	PUMP SERIAL NUMBER		Dose Rate Change	Parameters	2	View Infusion St	<u>ory</u>	
LOCATION / ACCESS POINT	DEVICE MODEL & TYPE Novum IQ LVP		DOSE RATE-PRIOR 90.909 mL/hr	DOSE RATE-AFTER 100 mL/hr	CHANGE +10%	CHANGE LIMITS % / %	DATE / TIME 19-JUL-2023, 00:09:10	
INFUSION ID 0000000016897473452972046	ENTERPRISE GROUP							
✓ 19-JUL-2023, 00:11:04	ceFAZolin	1 g / 50 mL	Manual	DERS	-55%	Within Lir	nits Adult ICU	
✓ 19-JUL-2023, 00:25:01	ceFAZolin	1 g / 50 mL	Manual	DERS	-26.7%	Within Lir	nits Adult ICU	
✓ 19-JUL-2023, 00:28:17	ceFAZolin	1 g / 50 mL	Manual	DERS	+66.7%	Within Lir	nits Adult ICU	
✓ 19-JUL-2023, 00:50:03	ceFAZolin	1 g / 50 mL	Manual	DERS	-60%	Within Lir	nits Adult ICU	
✓ 19-JUL-2023, 00:50:20	ceFAZolin	1 g / 50 mL	Manual	DERS	+172.7%	Within Lir	nits Adult ICU	
10 👻 Items Per Page			< 1	>		6 Items	EXPORT	

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Reports					
Drug Library: No	ovumLVPS	/RUS_Demo 🧪			
Search By		•		Date Range: 01/Jan/2023 - 25/Oct/2023	
∽ Advanced Filte	rs				
Compliance	Limits	Dose Rate Change	Device Usage	Syringe Usage	

< Back to Dose Rate Change Report View

Filter	Table	View
--------	-------	------

Select Drug(s)	•	Select Care Areas	•
All Selected Drugs 😣	All Se	lected Care Areas 🛞	

	Date/Time	Drug Name (Modifier)	Concentration	Program Type	Mode Type	Change Reque	sted	Result	Care Area
\sim	19-Jul-2023, 00:03:21	ceFAZolin	1 mg / 50 mL	Manual	DERS	+172.7%		Within Limits	Adult ICU
\sim	19-Jul-2023, 00:03:21	ceFAZolin	1 mg / 50 mL	Manual	DERS	-60%		Within Limits	Adult ICU
^	19-Jul-2023, 00:03:21	ceFAZolin	1 mg / 50 mL	Manual	DERS	+66.7%		Within Limits	Adult ICU
	Hospital Device ID	Pump Serial Number	Location / Access Poin	ıt					
		02BF899A8BD6-1			Dose Rate Change Parameters				
				Dos	Pate Change P	arameters			View Infusion Story
	Location/Access Point	Device Model & Type	Enterprise Group	Dos	e Rate Change P	arameters			View Infusion Story
	Location/Access Point	Device Model & Type Novum IQ LVP	Enterprise Group NPP	Dos	e Rate Change P ose Rate Prior	arameters Dose Rate After	Change	Change Limits	Date / Time
	Location/Access Point Infusion ID 0000000168974734529720460	Device Model & Type Novum IQ LVP 00000	Enterprise Group NPP	Dos D	e Rate Change P ose Rate Prior	arameters Dose Rate After 100 mL/hr	Change +10%	Change Limits % / %	View Infusion Story Date / Time 19-Jul-2023, 00:09:10
	Location/Access Point Infusion ID 0000000168974734529720460	Device Model & Type Novum IQ LVP 00000	Enterprise Group NPP	Dos D	e Rate Change P ose Rate Prior	arameters Dose Rate After 100 mL/hr	Change +10%	Change Limits % / %	View Infusion Story Date / Time 19-Jul-2023, 00:09:10
	Location/Access Point Infusion ID 00000000168974734529720460	Device Model & Type Novum IQ LVP 00000	Enterprise Group NPP	Dos D	e Rate Change P ose Rate Prior	arameters Dose Rate After 100 mL/hr	Change +10%	Change Limits % / %	<u>View Intusion Story</u> Date / Time 19-jul-2023, 00:09:10
~	Location/Access Point Infusion ID 0000000168974734529720460 19-Jul-2023, 00:03:21	Device Model & Type Novum IQ LVP 00000 ceFAZolin	Enterprise Group NPP	Manual	e Rate Change P ose Rate Prior 1 .909 mL/hr	arameters Dose Rate After 100 mL/hr -26.7%	Change +10%	Change Limits % / % Within Limits	Date / Time 19-Jul-2023, 00:09:10 Adult ICU

Reports Dose Rate Change Updates

- Green is still hard to read
- Made additional table changes addressed in earlier views

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Export List

Reports: Device Usage

*Note at the time of the audit there was no data. Design updates were created post-audit.



Library	NovumLVPSYRU	US_Demo					<u>Change Drug Library</u>	Reports Device Usage
Quick Search	Search By		•		<u>01-JAN-2</u>	<u>023 - 02-OCT-2023</u>	APPLY	1. Should be inline
Start Date: 01-JAN-2023	End Date: 02-OCT-2	2023					<u>Clear Filters</u>	Can't judge too much with no data
Advanced Filters 🗸							<u>Save / Manage Filters</u>	
Compliance Limits D	ose Rate Change	Device Usage						
View : CONNECTIVITY	UTILIZATION				TIME OF DAY	DAY OF WEEK SEASON/	AL	
Serial Number Co	nnection %	Device Status	Avg. Utilization	Infusions	Errors	Last Updated	Certificate Exp.	
			No data availa	ble				
10 - Items per page	1	۲	>	0 items	5	EXPO	RT	

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Reports	
Drug Library: NovumLVPSYRUS_Demo 🖍	
Search By Date Range: 01/Jan/2023 - 25/Oct/2023	Search Reset All Filters
✓ Advanced Filters	
Compliance Limits Dose Rate Change Device Usage Syringe Usage	
View By: Connectivity Utilization	Time of Day Day of Week Seasonal
100%	
50%	
Average Novum SYR	
0% 6 PM 7 PM 8 PM 9 PM 10 PM 11 PM 12 AM 1 AM 2 AM 3 AM 4 AM 5 AM 6 AM 7 AM 8.	AM 9 AM 10 AM 11 AM 12 PM 1 PM 2 PM 3 PM 4 PM 5 PM 5 PM

Serial Number **Connection %** Device Status Avg. Utilization Infusions Errors Last Updated Certificate Exp. 1032 0% Active 0.03% 1 <u>0</u> 1033 74.14% Active 74.14% 1 <u>2</u> 0% 1 0 1036 Active 0.01% 0% 0.01% 1 <u>0</u> 1037 Active 1038 0% 0.03% 1 0 Active

Reports Device Usage Updates

• Basic table clean up

Export List

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Reports						
Drug Library: NovumLVPSYRUS_Demo	1					
Search By 💌		Date Range: 0	01/Jan/2023 - 25/Oct/2023 🛗 💽 Se	arch Rese	et All Filters	
✓ Advanced Filters						
Compliance Limits Dose Rate Cl	hange Device Usage	Syringe Usage				
< Back to Device Usage Report View	w					
Date/Time	Drug Name (Modifier)	Concentration	n Error Name	Dose Ra	ate Care Area	
✓ 19-Oct-2023, 18:32:44	Dextrose 5%		Syringe Misloaded		NICU	
∧ 19-Oct-2023, 18:32:42	Dextrose 5%		Syringe Misloaded		NICU	
Hospital Device IDSerial NumberH-10221033	Location/Access Point	Device Model & Type Novum IQ SYR	Infusion ID E 000000001698327203312476200000 E	MR Device ID MR-1033	View Infusion Story	
					Ехр	oort List

Reports Device Usage Updates

• Same table updates as displayed in previous screens

Reports: Syringe Usage

*Note at the time of the audit Syringe Usage was not available. Design updates were created post-audit as a sperate project.



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Reports Syringe Usage

Remaining Drug Leaderboard

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() Q	Quantity 🔘 Infusion		
	Drug Name	Remaining Volume	Remaining Volume Percentage
•	NaCI 0.9%	<u>88.94 mL</u>	37.3%
•	Dextrose 5%	<u>28.46 mL</u>	30.1%
,			
•	DOBUTamine 2 mg / 1 mL	<u>10.80 mL</u>	27.4%

Syringe Usage by Care Area

Sort :#|<u>%</u>

Care Area	Number of Syringes	Percentage Value
Emergency	2	<u>16.7%</u>
NICU	<u>4</u>	<u>33.3%</u>
PICU	<u>6</u>	<u>50%</u>

Syringe Usage by Brand/Size



The original screen (was not audited)

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Reports	
Drug Library: NovumLVPSYRUS_Demo 🧪	
Search By	Date Range: 01/Jan/2023 - 25/Oct/2023 🔛 Search Reset All Filters
✓ Advanced Filters	
Compliance Limits Dose Rate Change Device Usaç	e Syringe Usage

Remaining Drug Leaderboard

View By	y: Quantity	Infusion		Sort # %
	Drug Name		Remaining Volume (#)	Remaining Volume (%)
^	NaCl 0.9%		<u>88.94 mL</u>	37.3%
^	Dextrose 5%		<u>28.46 mL</u>	30.1%
~	DOBUTamine 2 mg / 1 mL		<u>10.80 mL</u>	27.4%
	Emergency		0.12 ml	0.2%
	NICU		29.64 mL	90.8%
	PICU		<u>59.17 mL</u>	43.1%

Syringe Usage by Care Area

Care Area	Number of Syringes	Percent Value
Emergency	2	<u>16.7%</u>
NICU	<u>4</u>	<u>33.3%</u>
PICU	<u>6</u>	<u>50%</u>

Syringe Usage by Brand/Size & Alerts





Reports Syringe Usage Updates

- Added a label and toggle in place of radio buttons
- Added outlines to expand/collapse drugs
- "Cleaned up" Syringe Usage by Care Area
- Added View Alerts by Brand/Size check box
- Added Alerts by Size wagon wheel charts

Configuration Management Configuration Note: No Audit performed



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Configuration Management: **Configuration Updates**

- **Reconfigured Search parameters** ٠ removing need for filters
- Removed 3 dot overflow menu and ٠ replaced with exposed buttons
- Distribute and Download Selected ٠ Library(s) require a row to be selected

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Configuration Management

Configurations Distribution

Device Model:	Configuration Type		Search By			
	Drug Library	•	Library Name	•		Search
Upload New Library	Additional Actions Distribute	Download S	elected Library(s			
Library Name	Device Model	Device Type	Library	Distribute You must select only one table row to distribute.	Imported By	Import Date
EVOIQSYR_Gatewaytest	Evo IQ	SYR	1	Download Libraries	adminuser	18-OCT-2023, 02:51
EVOLVP_v1.6.10	Evo IQ	LVP	1	You must select table row(s) to download libraries.	adminuser	20-OCT-2023, 04:17
GWCQITestNPPLVPv1.8.5	Novum IQ	LVP	1	1	adminuser	19-OCT-2023, 03:37
GWCQITestNPPSYRv1.8.5	Novum IQ	SYR	1	1	adminuser	21-NOV-2023, 00:19
GatewayCQITESTSYRING	E Novum IQ	SYR	1	1	anvita	06-OCT-2023, 04:50
GatewayCQITESTSYRING	E Novum IQ	SYR	1	1	anvita	06-OCT-2023, 04:50
NovumLVPSYR_INDA	Novum IQ	LVP	1	1	adminuser	07-NOV-2023, 04:21
10 V Items per par	ge				10 Total items	Export List
D 2023 Baxter					1.0.10	Privacy Policy Terms & Conditions

Configuration Management: Configuration Updates

• Tool tip

Configuration Management Distribution

Note: No Audit performed



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Configuration Managon	pont			
	nent			
Configurations Distribution				
Device Model:	Configuration Type:	Search By		
· · · · ·	Drug Library	Library Name	•	Search
Sort By: Date of Distribution	▼ ✓ View Archived Distri	outions		
Name	Supported Devices	Status	Date & Time	
GatewayCQITESTSYRINGE, v1	tewayCQITESTSYRINGE, v1 Novum IQ SYR		21-Nov-2023, 12:55	
		Distribution P	rogress	
View Distribution		25%	75%	
\sim View Distribution By Enterpri	se Groups	5 Failed	15 Sending	
Enterprise Group Aff	ected Devices Distributio	n Progress		
Default > Novum SYR 20	25%	75%		
	5 Falled	15 Senaing		
Name	Supported Devices	Status	Date & Time	
GatewayCQITESTSYRINGE, v1	GatewayCQITESTSYRINGE, v1 Novum IQ SYR		21-Nov-2023, 12:55	
View Distribution		Distribution P	rogress	
\sim View Distribution By Enterpri	se Groups	25% 5 Failed	75% 15 Sending	
10 v Items per page			10 Total items	Export List
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Configuration Management: **Configuration Updates**

- Added borders around each section •
- Added borders around expanded • area
- Rearranged labels and data ٠

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Configuration Manag	jement						
Configurations Distribution							
Device Model:	Device List				×		
•	Name		Devices Distribution Pro	gress		Sear	ch
Sort By: Date of Distribution	GatewayCQITESTSYRI	NGE, v1	20 25% 5 Failed	15 S	75%		
	View Distribution Sta	All	▼				
Name	へ Novum IQ SYR	: 20					
GatewayCQITESTSYRINGE, v1	Serial Number	Status	Reason	Imported By	Last Connected		
View Distribution	1031	Sending	Sending	Novum SYR	26-OCT-2023, 08:33		
	1032	Failed	Max Retries Attempted	Novum SYR	26-OCT-2023, 08:33		
∧ View Distribution By Er	1033	Sending	Max Retries Attempted	Novum SYR	26-OCT-2023, 08:33		
Enterprise Group	20 🔻 Items p	er page			20 Total items		
					Close		
Name	Supported Devices	Status	Date & Time	Distribution Pr	ogress		
GatewayCQITESTSYRINGE, v1	Novum IQ SYR	Distributed	21-Nov-2023, 12:55	25%	75%		
<u>View Distribution</u>	nterprise Groups			5 Falled	to Senaing		
10 • Items per page			1		10 Total items		export List
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Configuration Management: Configuration Updates

• Rearranged data to make it easier to read