Kamy C. Leeret

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PROFILE:

Masters of Science in Predictive Analytics | Progressive Career in Healthcare Supply Chain | Entrepreneurial Spirit | Technology Development | Process Improvement | Data Science | Business Intelligence | Strategic Planning | Supply Chain Operations | Strategic Sourcing | Procurement | Value Analysis | Data Modeling | Machine Learning | Python | R | SQL | SAS | SharePoint | Nintex | MS Office | MS Excel | MS Access | Lawson | Par Excellence | Pyxis | Crystal | Visual Studio | SSIS | SSAS | SSRS | PowerBI | Tableau | Office365 | JavaScript | HTML |

High performing supply chain Director with recognized achievements developing technology to improve flow, efficiency and productivity. Extensive experience guiding multi-entity non-labor expense reduction projects to completion. Possess vision and skill to develop strategy and lead teams that provide system support, data management, and delivery of business intelligence. Skilled in building information management tools to collect and disseminate data in a strategic and actionable way to manage and monitor the health of the supply chain as it relates to operational efficiency and supply cost.

EDUCATION:

- ❖ Full Stack Development Certificate — ♦ Denver University (*Jul 2020*)
- ❖ Master of Science in Predictive Analytics (MSPA) — ♦ Northwestern University (Dec 2016)
- ❖ Bachelor of Science in Business Management (BSBM) — ♦ University of Phoenix (Jan 2010)
- ❖ Associates of Science in General Studies (ASGS) — ♦ Arapahoe Community College (Jan 2005)

PROFESSIONAL EXPERIENCE:

- ❖ System Director, Supply Chain Informatics — ♦ UCHealth, Aurora, CO (Jan 18 – Present)
- ❖ System Director, Strategic Sourcing, Value Analysis & Supply Chain Informatics — ♦ UCHealth, Aurora, CO (Jul 12 – Jan 18)
- ❖ Manager, Value Analysis and Supply Contracting — ♦ UCHealth, Aurora, CO (Jul 08 – Jan 12)
- ❖ Manager, Supply Chain (Value Analysis) — ♦ UCHealth, Aurora, CO (Jul 06 – Jan 18)
- ❖ Manager, Materials (Surgery Center) — ♦ Sky Ridge, Lone Tree, CO (Feb 05 – Oct 06)
- ❖ Central Supply Supervisor (Operations & Inventory) — ♦ Denver Health, Denver, CO (Aug 00 – Apr 04)

Informatics Application Development & Support
- o Lawson System Support
- o Application Development
- o Master Data Management
- o Training
- o Process Improvement
- o Development of Intake Forms for Process management needs
- o Workflow Development (Nintex)
- o Agile Project Management

BI & Analytics Master Data Management
- o Data Science
- o Data Warehouse Development
- o Reporting Standards
- o Data Quality
- o Asset Catalog
- o Data Dictionary
- o Supply Chain Metrics & KPI's
- o Business Intelligence
- o Analytics

ERP (Lawson)
- o Lawson System Support
- o Process Automation
- o Smart Notes
- o EDI
- o Testing Patches & Upgrades
- o Customer Break/Fix Support
- o Requisition Center
- o Inventory Management
- o Contract Management
- o Interfaces
- o Mobile Supply Chain

Technology (Skill / Knowledge Level)

Technology	Level
Lawson	● ● ● ● ●
Pyxis	● ● ● ● ●
Tableau	● ● ● ●
PowerBI	● ● ● ● ●
SSRS	● ● ●
SharePoint	● ● ● ● ●
Nintex	● ● ● ●
SQL	● ● ● ●
R, SAS, Python	● ● ● ●
MS Office	● ● ● ● ● ●
Html, CSS	● ● ●
JavaScript	● ● ●

Strategic Sourcing
- o Vendor performance
- o Category Sourcing
- o Contract Coverage & Compliance
- o Physician Preference
- o Supply standardization
- o Vendor negotiation
- o Contract terms & conditions
- o Local and GPO contracts
- o Financial Analysis & Analytical decision support and research for new products and technology

Value Analysis
- o Reduce Non-labor expenses
- o Process improvement
- o Waste Reduction
- o Clinical Utilization
- o Manage Non-item file spend
- o Compress Clinical Preference
- o Benchmarking, and evidence-based literature
- o Product selection, evaluation, monitoring, analysis and implementation of cost-effective products and services

Supply Chain Operations
- o Inventory Management
- o Receiving
- o Point of Use Systems
- o Acute and Non-Acute, Bulk and LUM Distribution models
- o Product Recalls
- o Product Returns
- o Product Conversions
- o Equipment Management
- o Third Party Logistics (3PL)

Procure to Pay (P2P) & Supply Chain Finance
- o Procurement
- o Accounts Payable
- o PO & NONPO Invoice Automation
- o RNI, INR, MNR
- o EDI
- o Vendor Management
- o Invoice Exceptions
- o Days Payable Outstanding
- o Expense Management

FULL STACK DEVELOPMENT PROJECTS:
- **Train-Schedule:** https://leeretk.github.io/train-schedule/
- **Giftastic:** https://leeretk.github.io/GifTastic/
- **Trails on Tap:** https://skip1113.github.io/class-pro-1/

PROFESSIONAL ACCOMPLISHMENTS:
- Leadership:
  - Developed & Implemented corporate Value Analysis department
    - Created value analysis teams (General Medical, Interventional and Operating room)
    - Created corporate value service line teams
  - Developed & Implemented corporate Strategic Sourcing department
    - Standardized Contracting process and contract documents and financial analysis templates
    - Generated ~$180M in non-labor supply expense cost reductions
  - Developed & Implemented corporate Supply Chain Informatics department
  - Developed Analytics roadmap and strategic plan to promote a data driven supply chain (became data driven in ~1 year)
  - Implemented corporate recall process
  - Developed Operating model for Supply Chain Informatics
  - Redesigned process for Invoice only work orders (50% reduction in labor for 3.25 TFE's)

- **Technology & Process Management:**
  - Oversight for teams responsible for building/onboarding new hospitals, clinics, medical office buildings, and other services and expansion projects. (From 1 hospital to 12)
  - Redesigned and implemented the supply chain requirements to modify Lawson to transact as a health system from a single hospital.
  - Developed SharePoint site (SupplyNET) to automate daily supply chain operations and master data management. SupplyNET is a process management tool that facilitates workflow and monitors productivity and brings transparency to intrinsic work requests.

New Product Requests	Rebate Tracker	Informatics Enhancement Request	Supply Chain Customer Support
Product Conversions	Savings Tracker	Procure to Pay (P2P) Ticket System	Patient Care Contract Surveys
Product Returns	Item Master Change Request	Purchased Services Initiatives	Customer Surveys
Product Complaints	Inventory Change Request	Requisition & Contract Approval	Medical Device Credit
Sample Tracking & Product Evaluations	New Vendor Request	Integration Onboarding Task Tracker	Consignment Request
	Security Access Request		Goals & Pipeline Tracker

- **Business Intelligence & Analytics:**
  - Led the development of an Agile Project Management process and the development of a SharePoint site to manage requests and prioritize projects
  - Led the development of Supply Chain's data warehouse (development in SSIS)
  - Developed standard data models to normalize data for reporting and financial analyses for all supply chain divisions
  - Led the development of supply chains custom expense data cube that ties itemized supply expenses to the GL
  - Developed KPIs and standardized metrics for compliance (contract coverage, special orders, non-po spend)
  - Developed reports and dashboards in PowerBI for each division of supply chain
  - Developed Communication Site and Training Program for SharePoint and PowerBI reporting
  - Established Reporting standards for all delivered Supply Chain content
  - Implemented processes to monitor data quality
  - Created asset catalog & data dictionary
  - Defined business terms and built Business Glossary
  - Launched centralized access to supply chain reports with SharePoint, PowerBI and SSRS.

- **Inventory Optimization:**
  - Developed "paperless" procurement database. (pre-dates online ordering)
  - Developed automated ordering and audit tools for procurement, inventory, and distribution operations.
  - Reduced average monthly Central Supply inventory value by 43%
  - Created tracking database and metrics to improve order efficiency and turnaround time for on-demand orders. Service Level compliance improved from 21% to 96%.

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o Redesigned Central Supply storeroom; Connected central supply storeroom items to point of use system (Pyxis) to improve pick and delivery times. Redesigned daily operation pick & delivery schedules. Reduced distribution time (pick, pack, deliver, and put away) by 50%.

PUBLICATIONS:

o "Brainy" Inpatient infusion pumps Quietly slip into the AIP
Apr 21, 2008 UCH Insider
Alaris Pump and Product Conversion
http://www3.uch.edu/uchinsider/alaris%20pumps.pdf

o Hospital Vows Tougher Enforcement on Supply Purchases
Oct 6, 2008 UCH Insider
Use Value Analysis process to enforce produce selection and standardization
http://www3.uch.edu/uchinsider/supply%20purchases.pdf

o Volatile Synthetic Grafts Market Creates Purchasing Dilemmas
Nov 3, 2008 UCH Insider
Osteobiologic alternatives
http://www3.uch.edu/uchinsider/synthetic%20grafts.pdf/

o New System Puts Product Requests Online
Jul 20, 2010 UCH Insider
Electronic New Product Requests & Process Management
https://www.linkedin.com/in/kamy-leeret-mspa-57161348/

o Another Top-10 Performance: Hospital Scores Cost-Control Kudos
May 10, 2011 UCH Insider
UHC Supply Chain Award
http://www3.uch.edu/uchinsider/supply%20chain%20dashboard.pdf

o Bioscaffold on (mini-)Trial
Nov 29, 2011 UCH Insider
Wound Care Product Evaluation
http://www3.uch.edu/uchinsider/in%20hospital%20wound%20care%20trial.pdf

o Supply Chain Achieves Number 3 UHC Ranking
September 25, 2012 UCH Insider
Cost and Quality Control Improvements
http://www3.uch.edu/uchinsider/uhc%20supply%20chain%20award.pdf

REFERENCES: Available upon request