



LEAN AS A SYSTEM

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WACMHC QI Roundtable



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HOUSEKEEPING

- Your lines are currently muted
- We'll address questions at the end of the presentation
- You can ask a question in the following ways:



RAISE YOUR HAND FUNCTION - your line will be unmuted and you can ask the question verbally

QUESTIONS FUNCTION – type your question in the box and the facilitator will read it aloud

• This webinar is being recorded. A recording will be sent to you in a follow-up email.





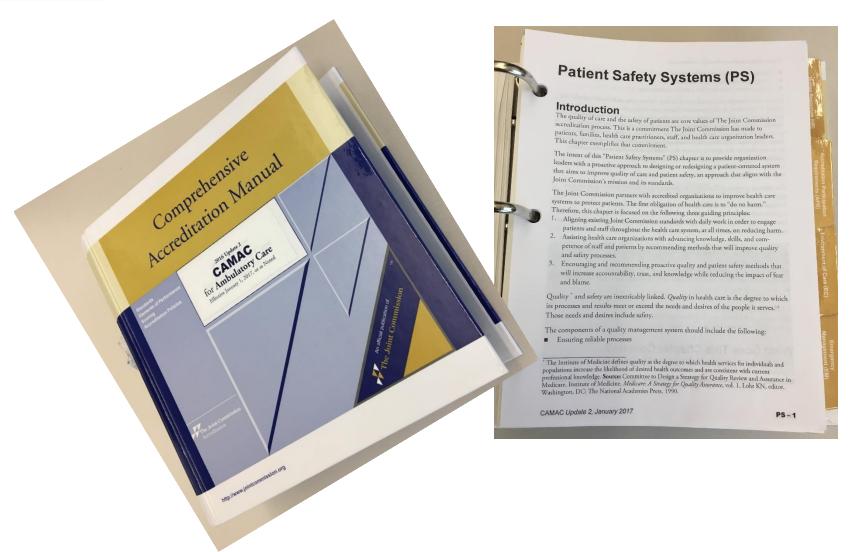
- Our journey
 - The Joint Commission
 - A High Reliability Organization
 - ✓ Lean & Six Sigma
- Lean as a System
 - Mindset
 - Management System
 - Methods
- Why Lean, how to start and what to avoid





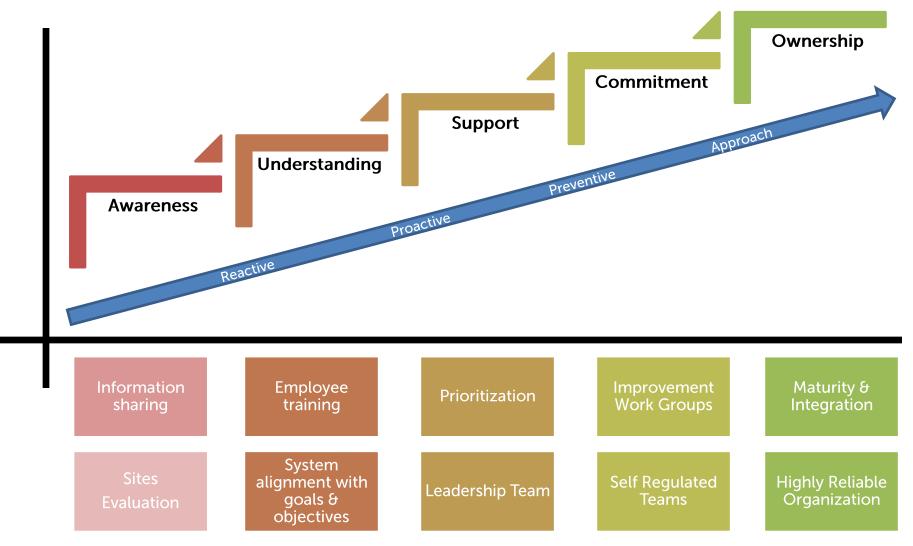


The Joint Commission





Our Journey to High Reliability





Defining High Reliability

It is a concept that comes from the study of industries that have maintained very high levels of safety over very long periods of time; like commercial aviation. It means consistence excellence. What it means for Healthcare? It is establishing near zero rates of failures for critical quality processes and making sure that they stay at that high level of performance across all services over long periods of time.



~ Mark R. Chassin, MD



Transition to HRO

High reliability organizations have thee common characteristics (building blocks) that saturate their organizations:

Commitment to Zero Harm

Every employee from a janitor to CEO

Wide Spread Safety Culture

• Trust, Integrity, Transparency, Accountability, ...

Robust Process Improvement

Lean, Six Sigma and Change Management



Lean vs Six Sigma







Both Lean and Six Sigma are about identifying the critical drivers and root causing them to improve quality and safety ...







Introduction to Lean

"Lean provides a specific way
to specify value by lining up value —
creating actions in the best sequence,
and conducting these activities without interruption whenever
someone requests them, and performing them
more and more effectively."

Healthcare





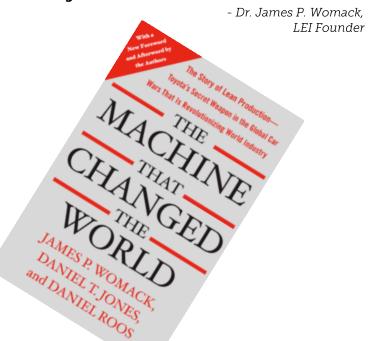


Postal Service

Government









What led to word "Lean"

Mass Production

- Few models
- Limited resources
- Limited workforce
- Many defects

Toyota Production System

- Many models
- Limited inventory
- Highly involved workforce
- Few defects

Less human effort to perform work

Less material to create products and services

Less time to develop them

Less energy and space to produce

them.

The term "lean production" was first used in a MIT Sloan Management Review article by John Krafcik, titled "Triumph of the Lean Production System."



Lean as a System



A System for designing, creating and delivering goods and services.

Every robust system consists of it is main parts:

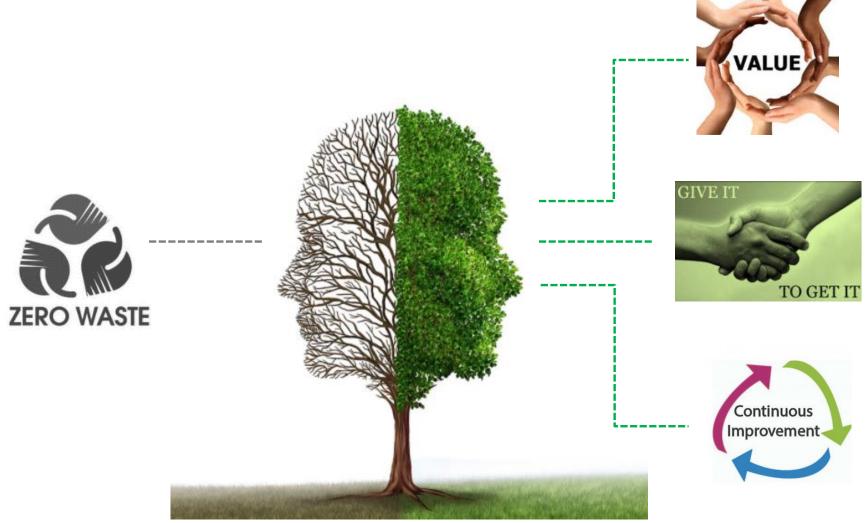
Mindset

Management System

Methods



Mindset



Mindset (Value)

What patients are looking for, or hoping to receive, every step in the process?

Patients are looking for:

- Warm service
- Right medication
- Right diagnosis

Patients are hoping for:

- To be heard
- Relief from what brought them in
- Fair price
- Prompt service

Patients are not looking for:

- Delays, Waiting, or Miscommunication
- Misdiagnosis or other errors
- Multiple handoffs or workarounds





Mindset (Respect for People)

Toyota's top-level representation of the "Respect for People" principle consists of two parts: "Respect" and "Teamwork," and is as follows:

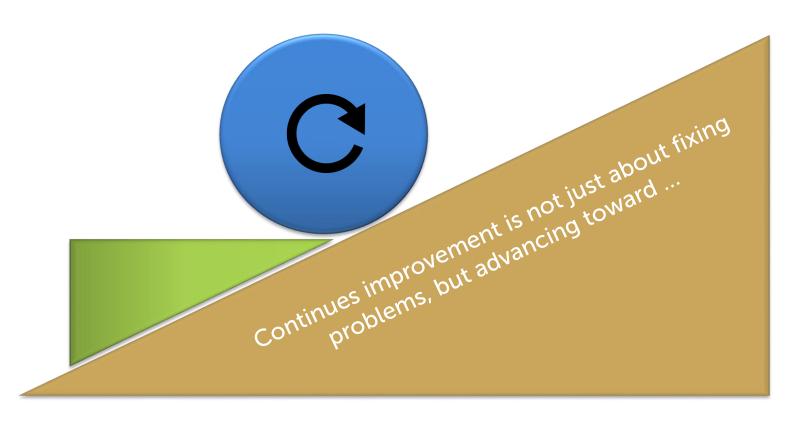
RESPECT: We respect others, make every effort to understand each other, take responsibility and do our best to build mutual trust.

TEAMWORK: We stimulate personal and professional growth, share the opportunities of development and maximize individual and team performance.





Mindset (Continuous Improvement)





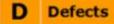
Projects and workshops ≠ Continuous Improvement



Mindset (Waste)

The 8 Wastes

To remember The 8 Wastes, you can use the acronym "DOWNTIME."



O Overproduction

W Waiting

N Non-Utilized

Transportation

I Inventory

M Motion

E Extra-Processing



Defects

Efforts caused by rework, scrap, and incorrect information.



Transportation

Unnecessary movements of products & materials.



Overproduction

Production that is more than needed or before it is needed.



Inventory

Excess products and materials not being processed.



Waiting

Wasted time waiting for the next step in a process.



Motion

Unnecessary movements by people (e.g., walking).



Non-Utilized Talent

Underutilizing people's talents, skills, & knowledge.



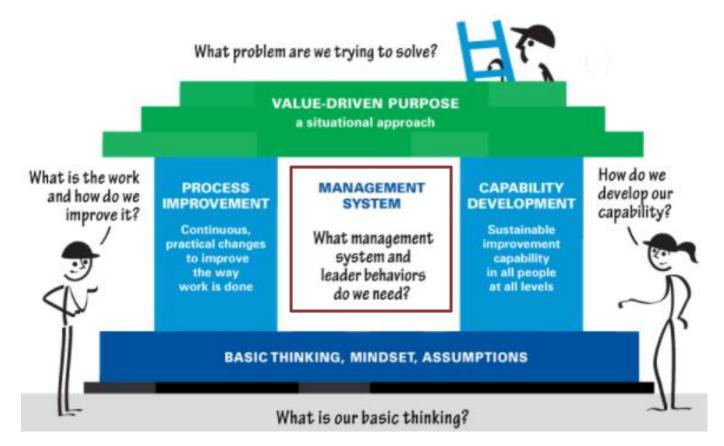
Extra-Processing

More work or higher quality than is required by the customer.





Management System



Lean Enterprise Institute Lean Transformation Framework



Management System (Cont'd)

- ✓ Lean strategic planning and deployment
- ✓ Standard work
- √ Visual management
- ✓ People development
- √ The work of leadership
- √ Follow up / accountability processes





Lean Methods (Tools)

Customer and Value Stream Tools

- Customer satisfaction
- Benchmarking
- Value Stream Mapping
- 5Ws and 1H
- Spaghetti diagrams

Perfection Tools

- A3
- Standardized Work
- Rapid-cycle improvement
- Visual Management

Flow and Pull Tools

- Flow
- 5S
- Work modules
- Pull

Management Tools

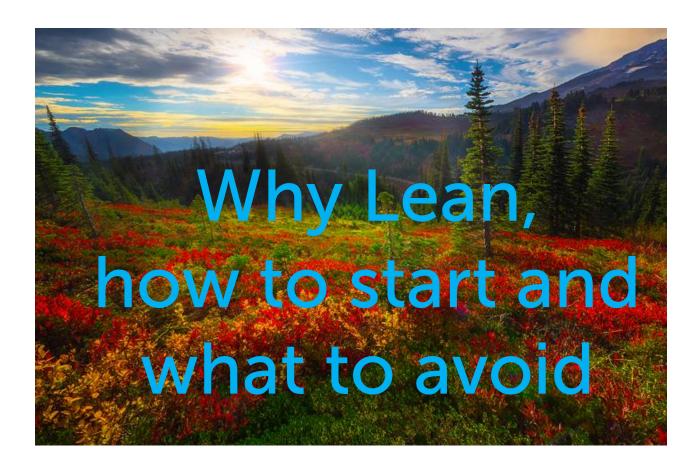
- The Balanced Scorecard
- Go and observe
- Spider charts



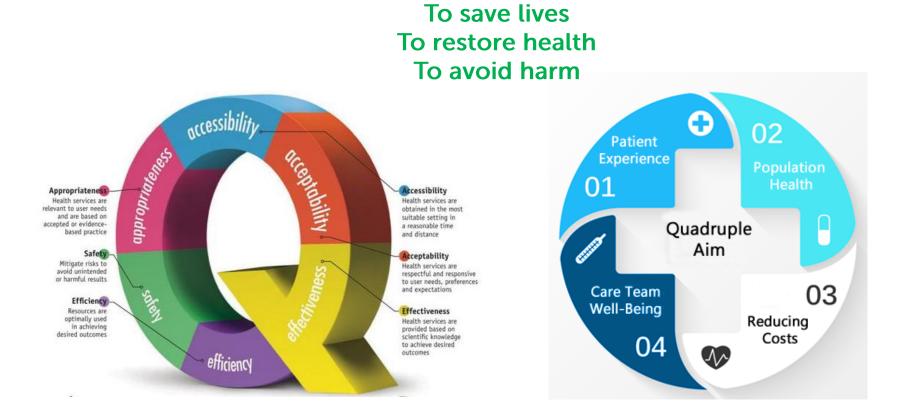
Lean Methods (Tools Cont'd)

0	A3 Project Name:	Date:	ANALYZE / THINK (What is the root /probable cause(s) of the problem?)
TEAM INFORMATION (Who is on your team?)			
TEARING ORDER (MINUS BILLY DESCRIPTION OF THE PROPERTY OF THE			
DEFINE / BACKGE	ROUND INFORMATION (Why are we telking about this?)		IMPROVE / IMPLEMENT (What is your proposed countermeasure(s) to address problem?)
Problem:			
Goal:			
Scope:			
MEASURE / UNDE	RSTAND (Current conditions, where do "things" stands today?))	CONTROL / SUSTAIN (How will you make sure that the problem will not reoccur again?)









Develop the capabilities of the organization to keep improving, adapting, and satisfying dynamic customer and regulatory requirements.



How to start





What to avoid

- 1. Lack of executive leadership engagement and support
- 2. Lack of communication
- 3. Lack of middle management / supervisor buy-in
- 4. Not understanding "it is all about people"
- 5. Lack of customer focus
- 6. Lack of improvement measurements
- 7. Lack of Lean leadership
- 8. Lack of alignment
- 9. Using improvement events as the sole improvement mechanism
- 10. Bonus pay system based on company profitability



Thank you!

QUESTIONS



Motivational Interviewing

In-Person Training

Tuesday, April 3rd

Tacoma, WA

Blood Pressure
Guidelines & Measurement

Webinar

Monday, February 26th

12:00 - 1:00 PM