

The Urology Group's Lean Six Sigma Journey

Charlie Slaven & Don Lawson







Agenda

No.	ltem	Timing	Presenter
I	Introductions and Background Information	5 min	Charlie
11	Opening remarks	5 min	Don
Ш	Lean Six Sigma	20 min	Charlie
IV	The Lean Six Sigma Journey for The Urology Group: The Past, The Present, The Future	15 min	Don
V	Adjourn with Closing Comments and Questions	10 min	Charlie



Introductions and Background Information

Charlie Slaven

Trainer, Mentor, Coach and Consultant

Certified Lean Six Sigma Master Black Belt

Don Lawson

I.T. Manager

Certified Lean Six Sigma Black Belt



Introductions & Background Information

Catapult Solutions Group

Value-based company dedicated to our customers' success with 12 offices located throughout USA; in the Ukraine and Columbia; Corporate Headquarters, Dallas, TX

Divisions include IT & Engineering, Professional Services, Finance / accounting and Healthcare

Exhaustive range of staffing services and solutions spanning across different industries including training in lean six sigma, business analysis, project management and organizational change management

The Urology Group

With 39 physicians on staff, The Urology Group is one of the largest single specialty groups of urologists in the United States.

Every day, since 1996, we have been dedicated to delivering the most advanced medical and surgical care for treating urological and reproductive conditions.

The Urology Group is a proud member of the Independent Physicians Collaborative, connecting independent physicians across three states to provide high quality, lower cost choices for patients seeking specialized care.



"It is not enough that management commit themselves to quality and productivity. ...

They must know what it is they must do.

Such a responsibility cannot be delegated."

- Dr. W. Edwards Deming

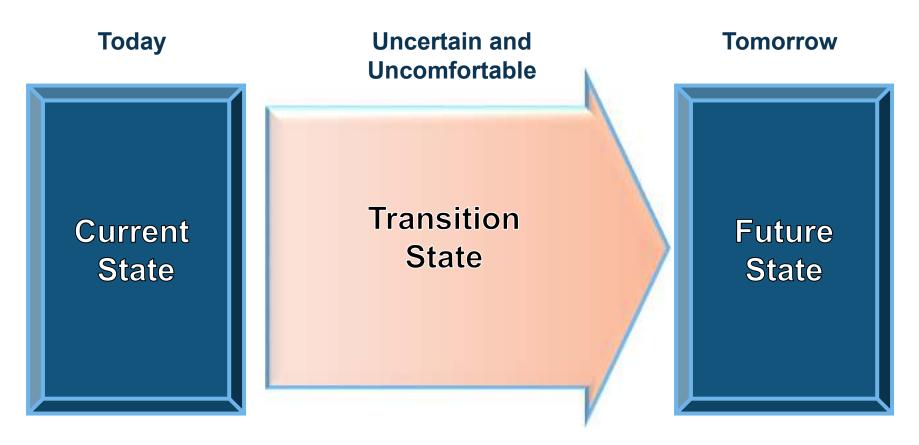


"Lean Six Sigma is a very important strategic and operational initiative. Given the state of healthcare and our unique position in the market place, we need to develop a strong team of leaders who are effective problem solvers."

Earl Walz, CEO
The Urology Group



Creating a New Culture!



"If you do not know where you are going, every road will get you nowhere."

— Henry Kissinger



TUG was blessed with great Change Leadership

Ready

- Leaders communicate a clear vision
- People understand the vision and why it is important to them and the business

Willing

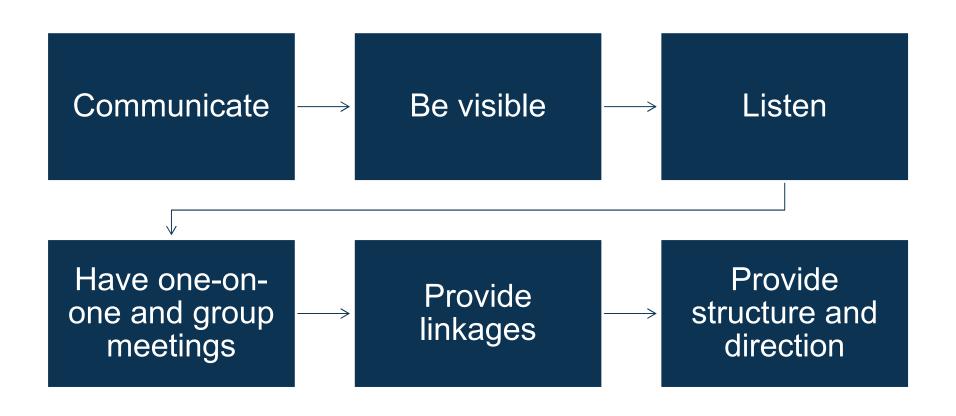
- People know their *role* in the vision and are *excited* about the future
- People believe there is broad support for the vision

Able

- People are trained and have the tools to do the work
- People are measured and rewarded for supporting the vision



Leadership Did What was Needed!





Improvement Projects Require . . .

Effective Sponsorship!

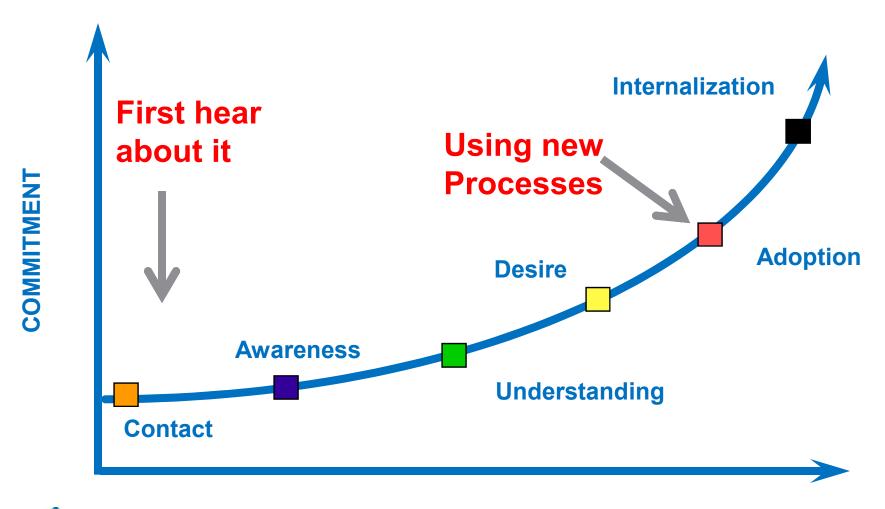
Well Defined Problems! People

Process

Technology



Leaders spawned Commitment in its Employees





Great Vision, Clear Goals & Sponsorship

How does the initiative link to the corporate strategic plan and operational goals?

How will success be measured?

What leadership must do to champion an initiative?

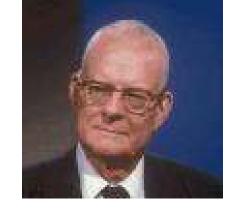
- To help access resources (\$ and people)
- To influence his or her peers to support you
- To offer guidance
- To address organizational challenges

Our Focus was Lean Six Sigma and Process

"Eighty-five percent of the reasons for failure to meet customer expectations are related to deficiencies in systems and process

rather than the employee."

Dr. W. Edwards Deming



Culture Impacts Ability to Change

Culture

Behavior Patterns



Shared
Beliefs and
Values



Creating a Lean Culture & Philosophy

- •Respect, develop, and challenge your people & teams
- Continuous Organizational Learning
- Grow Leaders who will live the philosophy
- •Respect, challenge and help your suppliers

People and Partners

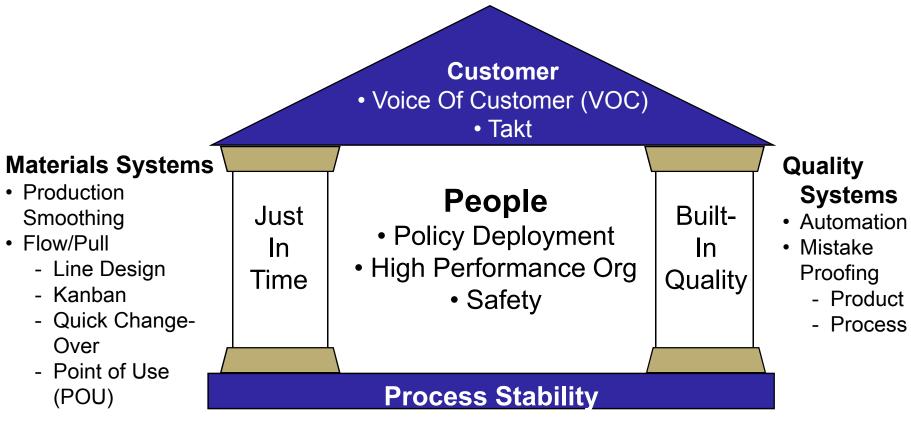
- Thoroughly tested and reliable technology
- •Use Pull Systems to avoid overproduction
- •Visual Controls and Standards in place
- •Stop when there is a quality problem
- Create Process Flow
- •Base Management decisions on a long-term philosophy at the expense of short-tem financial goals

Operational Improvements

Philosophy Vision



The "House of Lean" Set of Tools



- Variation Reduction
- Standard Work
- Visual Controls
 Design For Distribution (DFD)
 - 5S
 Total Productive Maintenance (TPM)



Lean Principles

Lean Thinking can be summarized in five principles*:

Principle 1 – Precisely specify the <u>value</u> of a specific process

Principle 2 – Identify the <u>value stream</u> for each process

Principle 3 – Allow value to <u>flow</u> without interruptions

Principle 4 – Let the customer <u>pull</u> value from the process team

Principle 5 – Continuously pursue perfection

Identifying opportunities for improvement and making it visible is the first step!

Lean is about Driving out Waste

TRANSPORTATION



OVER PRODUCTION



INVENTORY



OVER PROCESSING



MOTION



DEFECTS



WAITING



SKILL





Data is the Foundation of Lean Six Sigma

Data is derived from objects, situations, or phenomena in the form of measurements. Data is used to classify, describe, improve, or control objects, situations or phenomenon.

Before we...

- Make adjustments / make decisions
- Implement solutions / decide to go full out
- Run an experiment / pilot
- Perform a advanced statistical analysis
 We must ...
- Validate our measurement systems
- Validate our data and data collection systems



Data is our only "Voice Of The Process"

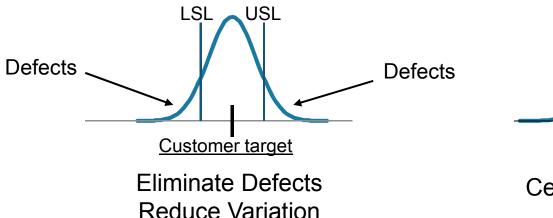
Lean's Goals

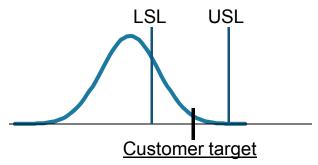
Produce an efficient system that will deliver to our customers...

- Exactly what they need
- When they need it
- In the <u>quantity</u> they need
- In the right <u>sequence</u>
- Without defects
- And at the lowest possible cost

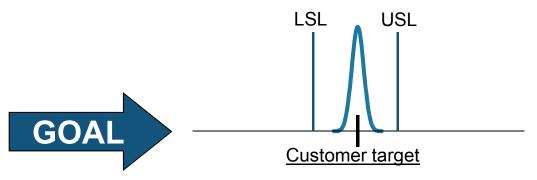


Goals of Six Sigma





Center Process on Target Reduce Variation



Meet Customer Target and Specifications



USL = Upper Specification Limit LSL = Lower Specification Limit

Leveraging Lean and Six Sigma

Lean + Six Sigma = Fast, Efficient and Sustainable Results

Applying Lean early in the deployment helps:

- Exploit "quick-win" opportunities
- Make results quickly visible to all employees
- Build positive momentum and cultural acceptance of change
- Verify issues being considered for the deeper dive projects

Implementing Six Sigma over the longer term helps:

- Resolve "hard-to-solve" issues
- Demonstrate creative solutions to complex problems
- Create a data-driven culture of change within the organization
- Solve problems for the last time to generate sustainable results



"Time given to thought is the greatest time saver of all."

- Norman Cousins

The Urology Group's Lean Six Sigma Journey

Creating a culture of continuous improvement.

Faster. Better. Cheaper.



Take the time to think

I decreased the amount of time a process took by 80% but the process was a bad process.

Developing a Foundation of Thinking

BLACK BELTS

Deep understanding of advanced LSS techniques.
Ability to teach LSS principles, tools and techniques.
Lead and support Green Belt projects.

Provide improvement leadership to the organization.

GREEN BELTS

Be able to lead and execute LSS projects in their domain including Defining, Measuring, Analyzing, Improving and Controlling improvement projects.

YELLOW BELTS

Understand the basics of LSS principles and terms.
Appreciate the value of process improvement and understand working on an LSS team.

4

10

23

TUG team members per Lean Six Sigma Belt



Low hanging fruit still needs to be picked Materials Management

- Staff involvement in the ordering process was cut down to 1.5 people from the previous 8
- Cycle time of the ordering process was cut from 1,125 minutes per week to 512.5 minutes per week
- Some newly found spare time for the material manager has been spent finding options for getting materials and a lower price resulting in \$45,000 in savings.

Sometimes its personal

Staff retention

- In 2015 our surgery center lost 60% of staff over 9 months.
- Interviewed current employees and departing employees.
- We increased some salaries.
- Increased our employee referral program.
- Started monthly lunches with CEO.
- Turnover has been around 20% for 2016

Adding new Revenue Streams Pharmacy

- Centralized pharmacy tasks
- Increased pharmacy awareness
- Expanded to another location
- Prescriptions increased and overtime was decreased

Being very responsive to the needs of the Business

I.T. Help Desk

- Satisfaction in I.T. was low
- Implemented Ticketing system
- Emphasized friendliness and communication
- Decreased response time by 40%

Lessons Learned

- Choosing projects
- Choosing metrics
- Mapping the process
- Defining the scope
- Collecting Data
- Standardize then improve
- Maintain the gain



Continuous Improvement

- Culture of attentiveness
- Physician engagement
- Quarterly meetings
- Continued engagement with Master Black Belt
- Patient wait time
- Employee training and orientation
- HIPAA and HITECH compliancy
- O.R. Utilization



Comments and Questions





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