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How to Make a Change Creating a Future State

Sten 3 - Analyse your man

Consider:

- How many steps in your process?
- How many hand-offs?
- Overall time task time and journey time
- Where are possible delays?
- Where are major bottlenecks?
- Are we doing things in the right order and is the right person doing it?
- What information do we give to our patients at what stage, and is the information useful?

A useful Tool to help you analyse Waste

- Transport Moving People or things unnecessarily
- Inventory Too much or Too Little
- Motion Poor Workplace Organisation
- Waiting Making People or Things Wait
- Over Production Doing too much, too early or 'just in case'
- Over Processing Unnecessary processing or duplication
- Defects the cost of not getting it right the first time and then having to do it again properly

Another Thing to Consider Process complexity and likelihood of error

No of process	Probability of success, each process step		
steps	0.95	0.99	0.999
1	0.95	0.99	0.999
25	0.28	0.78	0.98
50	0.08	0.61	0.95

How many steps do not "add value" Value Adding Non Value Adding

woken by alarm	
wash	
dress	
breakfast	
prepare for work	
travel	

arrive at workplace

Value addina Non Value Addina

woken by alarm wash	Possible way to reduce or eliminate
dress breakfast	wear uniformSleep in your clothestake nutritional pills
prepare for work	
travel	 work different hours work at home live in develop time travel

arrive at workplace

Redesigning your process: Future state questions

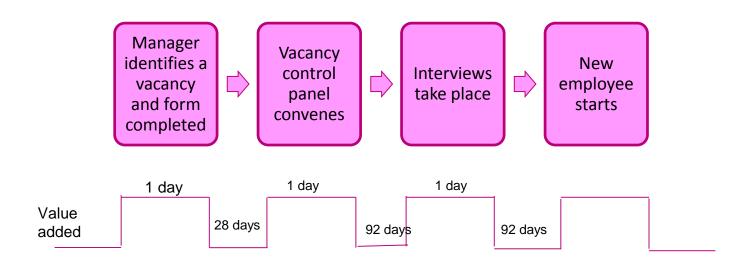
Understand our process:

- Which steps create value and which are waste?
- How can we flow work with fewer interruptions?
- How do we control work between interruptions?
- How will work be prioritised?
- Can we establish a pace or rhythm to the work?
- How often will we check our performance to meet customer needs?
- How will we balance the work load?
- What process improvements will be necessary?



A Value Stream Map can help you design your Future State

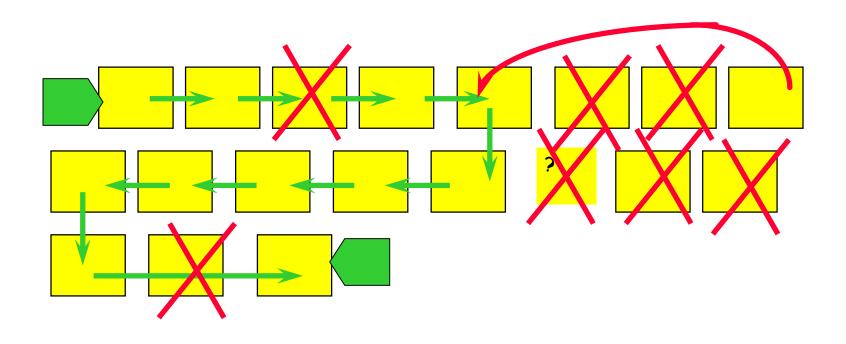
Value and non-value added steps
Value added time vs non-value added time



Total time = 215 days (7 months), Value added = 3 days



Redesign and Simplify the Process



Simple and Streamlined!

