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Improving the CME Accreditation and Implementation Process Through "Lean" Methodology

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Improving the CME Accreditation and Implementation Process Through "Lean" Methodology

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CURRENT STATE

Background:

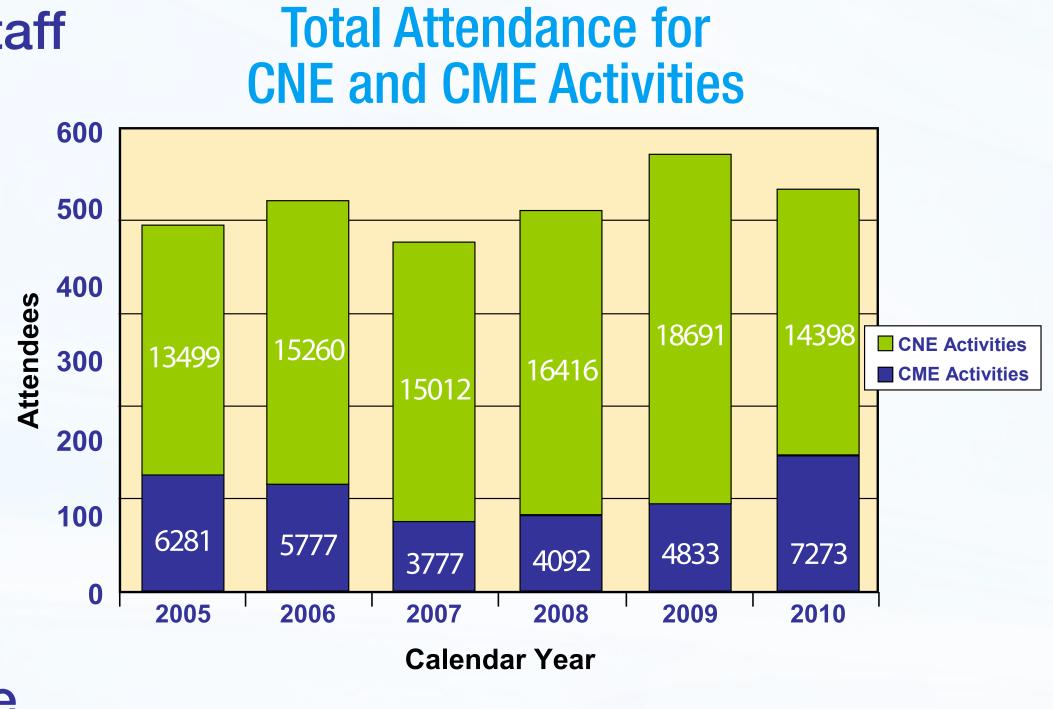
- 3 hospital network of health care delivery
- 6000 + clinicians, 4000+ non-clinical staff
- 696 CE events per year

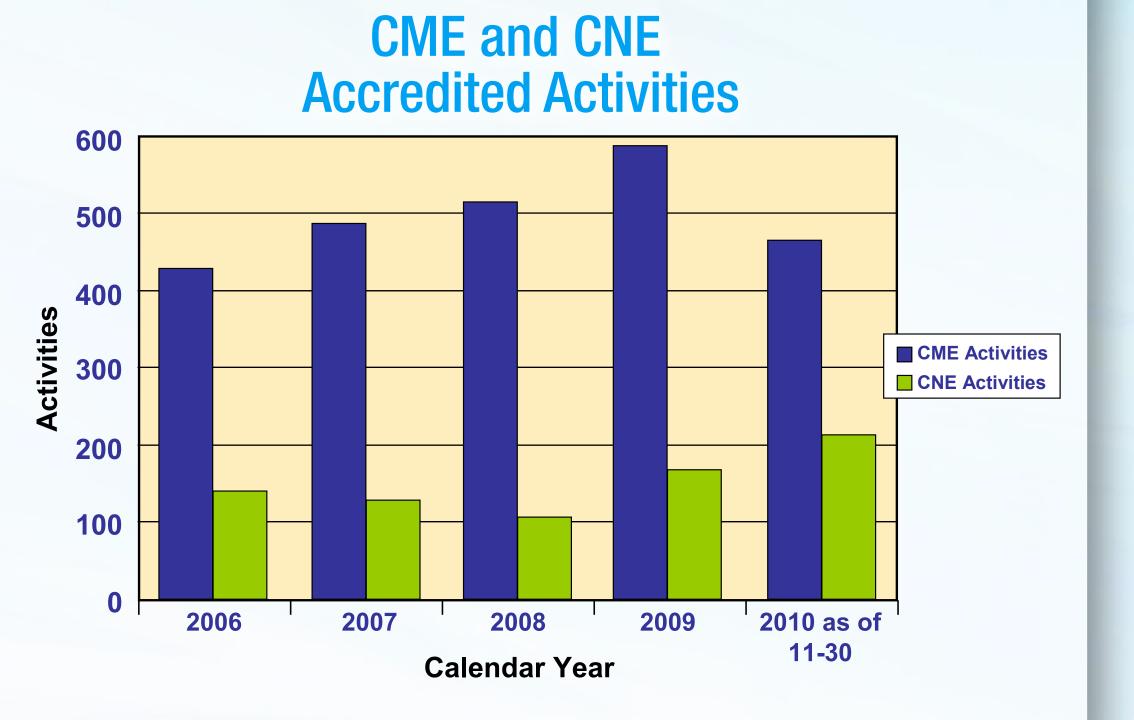
Problem:

- Backlog of project requests
- Delayed CE approval process
- Customers dissatisfied

Goal/Target State:

- Define a clear, streamlined process
- Incorporate Standard Work
- Decrease CE request turn-around time
- Improve event registration efficiency





OBJECTIVES

- Describe the Lean concepts employed for process and performance improvement
- Determine countermeasures to eliminate waste and improve the CME planning process
- Identify "outside" processes and departments that affect the CME department and approval process
- Develop Standard Work to streamline the CME approval and implementation process

INCORPORATION OF LEAN TOOLS AND METHODOLOGY

Rapid Improvement Event (Brainstorming):

- Invited various participants (CE, Marketing, Research, Quality Improvement, Clinicians, Nursing Education)
- Identified current state, problems, reason for action, target state
- Utilized Lean tools to identify and remove waste

Process Map - Visualize steps in the process and identify non-value added effort

A3 - Template used to identify current state, problems, reason for action, target state

Communication Circle - Visually identify communication channels and team hand-offs

Root Cause Analysis - Exploration of underlying problems using 'The 5 WHYs'

Experiments - Pilot appropriate counter-measures, track data around outcome improvements

Standard Work - A simple written description of the highest quality and most efficient way to execute a particular process or task

Plan, Do, Check, Act (P.D.C.A) - A four-step model for carrying out change used as a continuous improvement model

GAP ANALYSIS What is the Root Cause(s) of the problem?

- Project requests and expedited escalations don't follow Standard Work around intake & scoping process
- No Standard Work around CE approval process
- Planning teams lack knowledge of CE criteria
- Expectation of CE team turn-around time unrealistic
- Delays introduced by submission of incomplete/incorrect applications, disclosures & presentations

CHECK

Processes extraneous to CE accreditation drain limited CE team resources

METHODS/COUNTERMEASURES EMPLOYED:

Standardized Request Intake and Scoping Processes

- Created process map and eliminated waste
- Documented all Standard Work
- Channeled all requests through the CE intranet page
- Immediately logged all new requests
- Scoped all new requests using lean A3 template

Tightened Connections Within the CE Approval Process Stream

- Clarified approval requirements
- Cross-trained CE team members
- Shared Lean tools with planning teams
- Built stronger collaborations across teams

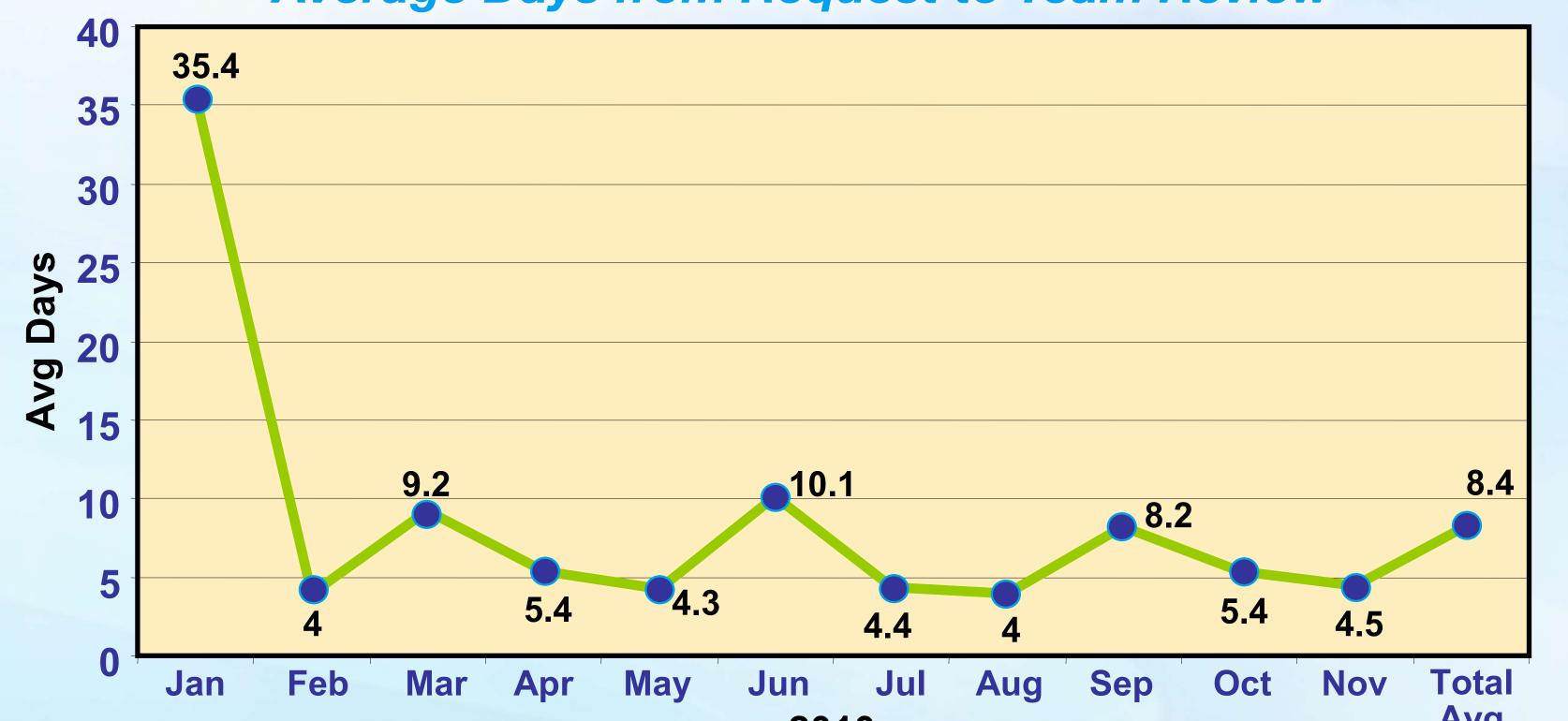
Streamlined Interactions with Other Departments

- Documented a Communication Circle
- Created cleaner hand-offs
- Established single points of contact to manage communications across departments
- Documented a Roles and Responsibility Matrix
- Ensured better coordination of project timelines

Executed PDCA on an On-Going Basis

- Prompt on-going continuous process improvements
- Treat Standard Work as a living document

Average Days from Request to Team Review



OUTCOMES

- Time from receipt of CE event request to approval of CE credit decreased from 35.4 average days to 8.4 average days.
- Communication problems decreased
- Incomplete applications decreased
- Incorrect documentation decreased
- Increased knowledge and competence of Continuing Education Staff

A PASSION FOR BETTER MEDICINE.

