The Kaizen Process

October 1, 2014, 8:30-10:30 AM Amanda Hollis, Washington County Judith Knight, Hennepin County Kerri Sutton, Hennepin County

^{*} Some of the information presented was taken from Minnesota Enterprise Lean materials

About us and the agenda

- Introductions
- What we'll cover this morning:
 - Basics of Lean
 - Kaizen events
 - · Kaizen 101
 - "Real Life" account of Kaizen
- Questions

Familiar with these symptoms?

- Waiting for someone else to finish their work or return something before you can begin your work?
- Ever felt the current way of doing something takes too long or is too cumbersome?
- Have you missed deadlines or had paperwork get lost?
- Experienced irritated customers or clients frustrated by the confusing instructions or the long waits to receive service?

What is Lean?

- Historical background
- Time-tested set of tools
- Organizational desire to improve its operations
- Engages employees to reduce waste and defects within a process
- Increases productivity, reliability, staff morale, and customer service

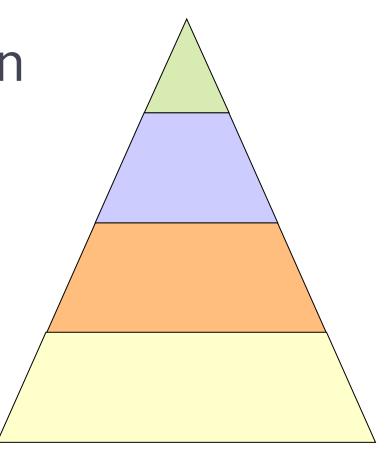
Lean

- Emphasizes:
 - Efficiency
 - Reducing cost and time
 - Taking Action
- It is not:
 - An acronym
 - A fad
 - A quick fix
 - An org shuffle
 - Easy



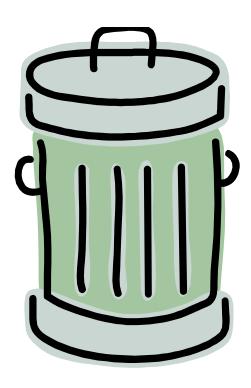
Foundations of Lean

- Seven Wastes
- 5S
- Standard Work
- Tool: Kaizen Event



7 Wastes (+1)

- Defects
- Transportation
- Waiting
- Overproduction
- Inventory
- Motion
- Extra processing
- Underutilized creativity



Examples of waste

- Paperwork sent to the wrong building and having to resend it to the correct building (transportation)
- Need only 54 copies of a presentation, but print 60 "just in case" (overproduction)
- Standing up and walking to get files 15 times a day, when the file drawer next to you is full of files you access only once a month (motion)

Examples of waste continued...

- Multiple inspections (extra processing)
- Something isn't done right the first time causing re-work, creating a backlog, an unhappy customer, and more staff time and cost to complete something (defect)

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 Methodology for creating a clean, safe, orderly, high performance work environment

• Benefits:

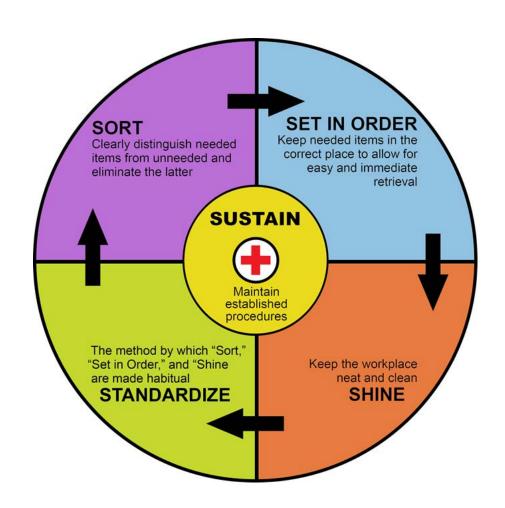
- Enables everyone to "see" waste
- Creates discipline in the process
- Enables productivity gains
- Enables safety improvements
- Enables delivery improvements





5\$

- Sort
- Set in order
- Shine
- Standardize
- Sustain











- Sort necessary and unnecessary items and information
- Set in order organized, accessible, a specific place for everything
- Shine cleaning an area top to bottom and maintaining its appearance on a daily basis
- Standardize Makes first three S's a habit
- Sustain Effective, on-going application of 5S

Standard Work

- Simple written description of the safest, highest quality, and most efficient way known to perform a particular task
- Reduces variation, increases consistency
- Expected to be continually improved



Standard Work

- Define tasks and determine appropriate requirements for the document
- Gather information
- Create the document
- Train supervisor on the standard work document
- Train employees to do the work
- Run process and observe the results
- Make adjustments and modifications



Kaizen Events

- A combination of two Japanese symbols for "change" and "good," most commonly translated as "change for the better"
- A facilitated, rapid improvement event
- Employee-drive improvements



2-5 day improvement event

- Map a current process
- Identify waste
- Brainstorm improvements
- Map future process
- Assign tasks/create an action plan



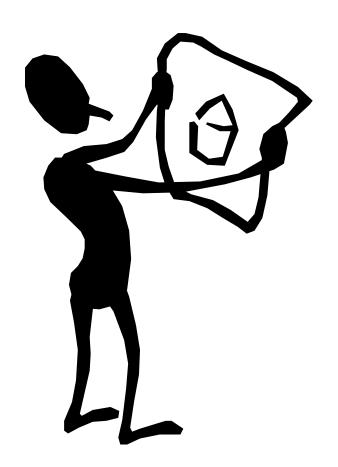
Kaizen event roles

- Facilitator
- Sponsor
- Team Leader
- Team Members



Kaizen planning

- Scope
- Goals
- Parameters
- Parking lot



Selecting the Progress

- Alignment
- Impact
- Need
- Willingness



Using Kaizen





Benefits

- Learn as you go
- New process created within a week
- Learning opportunity for people to see an entire process
- Minimal materials are needed to have an event

Challenges

- Change management can be a lot for some
- Upfront time commitment can be tough

Lean and Kaizen Training

• Questions about this presentation? Contact: <u>Amanda.Hollis@co.washington.mn.us</u>

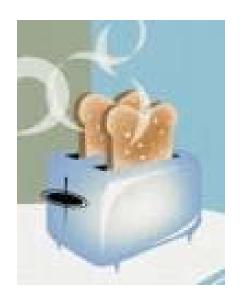
• Free Lean and Kaizen Facilitator training from Minnesota Office of Continuous Improvement (formerly Minnesota Enterprise Lean):

http://mn.gov/admin/lean/training/courses/index.jsp

Real Life Account of Kaizen

- Introductions
- Our Kaizen Event
 - Video
 - Background
 - What led to the Kaizen event?
 - What did we focus on?
 - Outcomes

Humorous Example of Waste



- Toast Video #1
- Toast Video #2

Background

 How our Kaizen Event differed from a "typical" Kaizen Event

- Efficiencies Committee
 - Why committee was formed
 - Time spent on committee
 - Lack of progress

What led to the Kaizen Event

- Management brought Kaizen Event possibility to the committee
- Bringing our teams on board with the Kaizen concept
- Pre-Work and Survey
- Meeting with Kaizen coordinators
- Planning for our absences

What did we focus on?

- Goals
 - Increase collection rates
 - Improve client service
 - Decrease staff stress

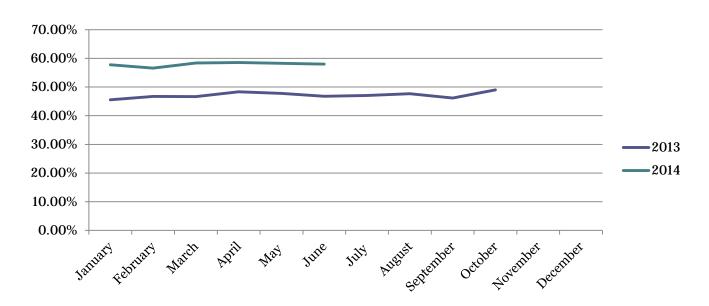






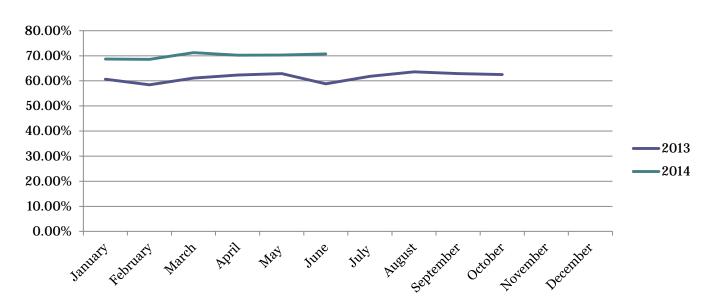
- New caseload design
 - Moving from all Interstate case types combined to separating caseloads by NCP in MN and NCP not in MN.
 - Added specialty caseloads (NCP on PA, Suspended/Reserved orders and Contempt)
 - Results in more focus on the type of casework that needs to be done.

Initiating Caseload Collections



Unable to compare Outstate collections to 2013

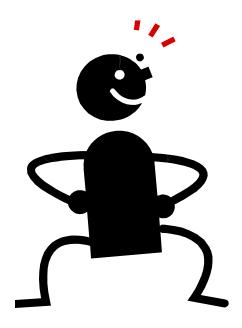
Responding Caseload Collections



Unable to compare Outstate collections to 2013

- NCP on PA and Suspended/Reserved Orders
 - No data yet but the focus is now on AMPP, Review and Adjust referrals and client outreach.
- Contempt Referrals
 - All of 2013 we had approximately 24 contempt referrals
 - 2nd Quarter 2014 we had 23 contempt referrals

- Staff Stress
 - Survey Results
 - Indicated that stress is down
 - Ability to complete work is up
 - Job satisfaction is up



Questions



 Questions about this portion of the presentation? <u>Kerri.Sutton@hennepin.us</u> or <u>Judith.Knight@hennepin.us</u>