Computerised System to Consolidate and Digitise Just-In-Time (JIT) **Inventory Management System**

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BACKGROUND

The Cardiac Catheterisation Laboratory (Cath Lab) handles an average of 100 cardiac interventional procedures a week. With more than 5000 unique items to handle for different procedures, the staff encountered the challenge of rapid inventory turnover which required timely replenishment by vendors, who come in periodically to check items used under JIT stock control.

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Using a manual system, inventory levels are monitored in various record books which is often time consuming and prone to error. Billing of patient is also done separately using hard copy of charging form which is collected by Business Office (BO) during office hours

2. OBJECTIVES

Cath Lab & MMD

Use of ICT to monitor inventory levels automatically

Electronic approval of item used

Viewing of stock balance by Material Management Department

Industrial Partners

Receive automatic and instant alerts on item

Decrease daily visits to Cath Lab for checking of stocks

Computerised Cath Inventory Management Workflow

Business Office

Log on to view chargeable items and procedure codes for Billing of patients electronically

METHODOLOGY

- ✓ Development of an in-house computerised Cath Inventory system
- ✓ System was developed by studying various computerised inventory management systems





Modules in Cath Inventory

Item Re-stock

Industrial partners receive email notification to replenish used stock

Item Check-In/Out

- All items received were scanned into the database Items used by patients or removed from Cath Lab
- were scanned and recorded

<u>e-Charge Form Submission</u>

- Items used by patients are entered into charge forms based on patient ID.
- Form is submitted to nurse supervisor for review.

tem Check In/Out

• Item update by bulk or by on Item Code Inventory checked

- Allow vendors to receive email notification
- Vendors can view items from their own company only

- Users to enter items used by patient ID.
- Form routing next level revieu

Ease of

monitoring of

stock levels in

To Do List

- Allow reviewer to manage list of submitted cases
- Allow Business Office to bill

Eliminate

for industrial

Unnecessary trips

partners. Items for

replenishment can

when out-stationed

even be checked

Managed Access

identifiers were revealed to industry

ensures no patient

- Generate reports of items used in all cases, searchable by various search criteria such as date.
- ventionist and items used

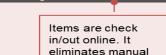
Business Office (BO) Billing

BO process billing after items are reviewed by nurse supervisor

Online-Review

Nurse Supervisor review and approve service code items for billing

4. RESULTS



simplified process

recording of stocks

innovation in cardiovascular care.

Cath Lab Forms are submitted online. It eliminates

- delays due to: Manual filing of
- device billing form Case details
- saves >1000 staff/ entered into record

- - Nurse Managers can check items and bill concurrently from the same
 - Inventory items are blinded. Billing office only sees chargeable items and procedure

system

Improve multi-disciplinary partnership. Alert multiple parties simultaneously

Auto notification improve lead tim of topping up JIT item; by 1 day!

Near-instantaneou

searches reduced >110 < staff hours search time

Various item usage statistical data

5. CONCLUSION The Cath Lab Inventory Management System has greatly eased inventory monitoring in the Cath Lab. Processes such as inventory management and billing processes are streamlined by merging them into a single electronic system instead of requiring separate manual entries. The project has strengthened our partnership with various internal departments and our industrial partners allowing NHCS to serve patients better through passion and

5. Future updates to Cath Lab

Inventory Management System will include additional features such as auto-generation of reports for items below threshold levels and for finance department to track remaining inventory value.

Moving forward, NHCS Operating Theatre (OT) will be potentially implementing the system to manage OT inventory.