

Improving the Compliance of Daily Emergency Trolley Checks

Using Quality Improvement Tools & Effective Communication

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BACKGROUND

The Foot Care & Limb Design Centre (FLC) at Tan Tock Seng Hospital (TTSH) completed the set up of its emergency trolley (e-trolley) in July 2014.

With a multi-disciplinary setting involving multi-stakeholders in FLC; scheduling, workload distribution and communication among the various disciplines to ensure daily compliance of e-trolley checks was a challenge.

The average compliance during the first six months post e-trolley set-up was at 91%, below hospital standards of 100%.

The aim of this project is to achieve and maintain 100% compliance for daily e-trolley checks at FLC.

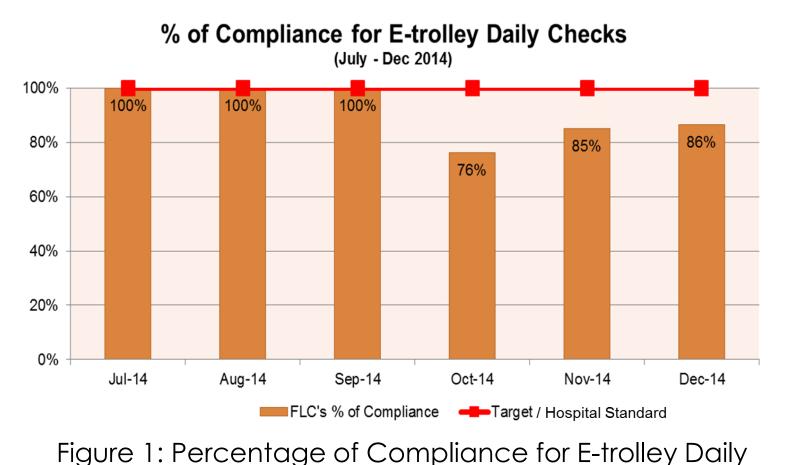


Figure 1: Percentage of Compliance for E-trolley Daily Checks (Pre-intervention)

METHODOLOGY

With the help of quality improvement tools, an interdisciplinary team-based approach for problem solving was implemented.



Ground staff from the various disciplines engaged in planning and reviewing the current processes



Baseline survey conducted to access current gaps and staff satisfaction



Various key factors discussed using a Cause-and-Effect diagram



Root causes identified and prioritized using the Pareto Principle through multi-voting



The main causes identified in order of priority were:

- 1. Majority of trained staff working offsite
- 2. Unclear workflow for trigger of coverage
- 3. No duty coverage reminders
- 4. No cross-department communication

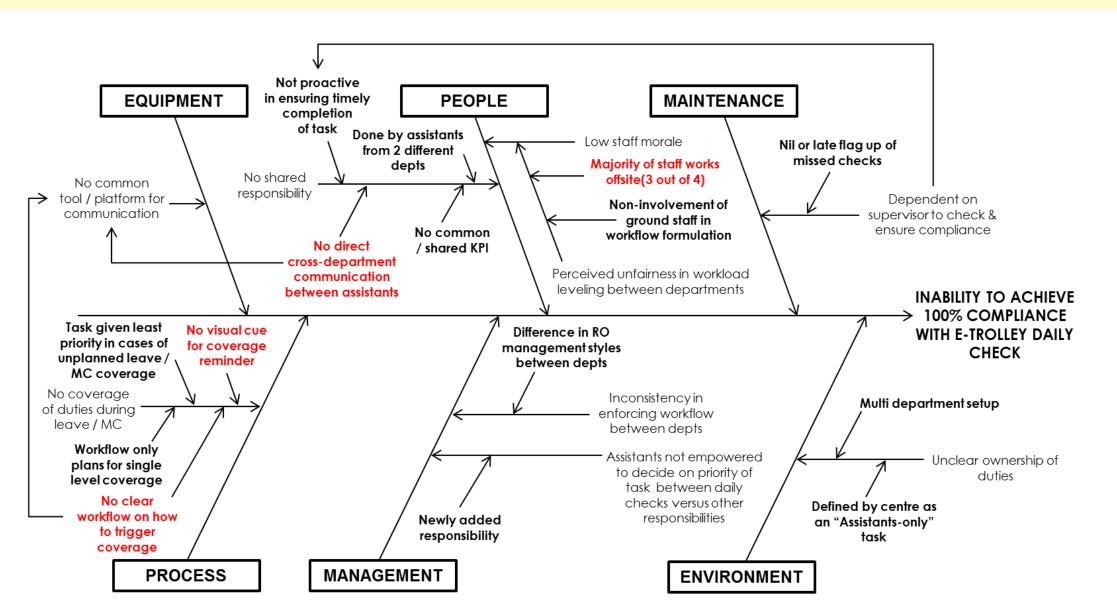
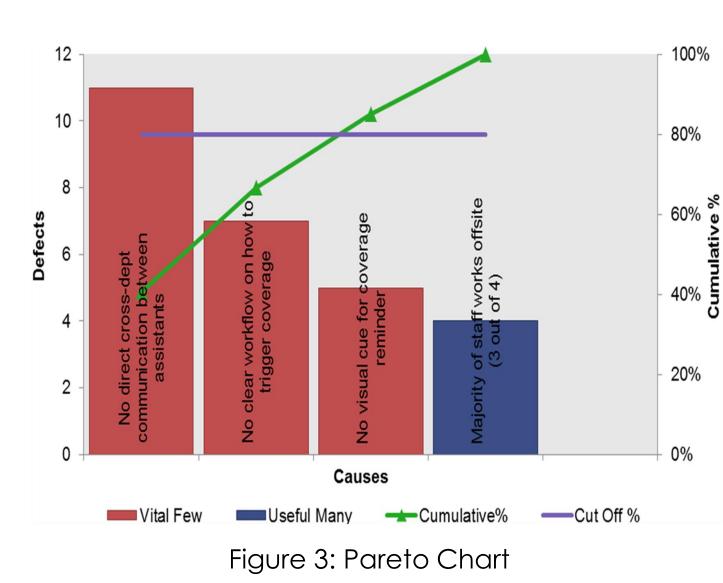


Figure 2: Cause-and-Effect Diagram



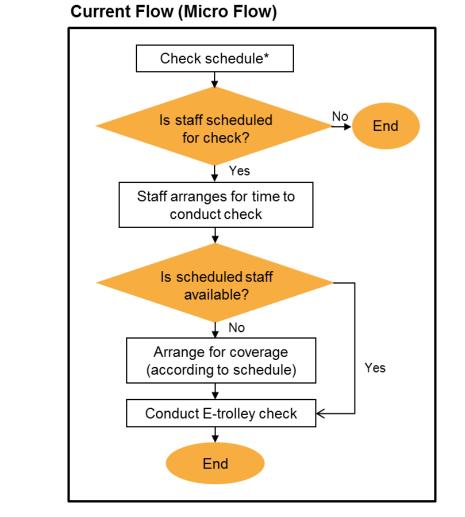


Figure 4: Workflow (Pre-intervention)

INTERVENTION

The following were implemented:

1. Duties reassigned for better workload-leveled schedule with double coverage

E-Trolley Checks / Schedule			E-Trolley Checks / Schedule			
Day	Duty	Cover	Day	Duty	Cover 1	Cover 2
MON*	POD 1	P&O 1	MON*	POD 1	P&O 1	POD 2
TUES	P&O 1	P&O 2	TUES	POD 1	P&O 1	POD 2
WED	P&O 1	P&O 2	WED	P&O 1	PHYSIO	POD 1
THUR	POD 1	P&O 1	THUR	P&O 1	PHYSIO	POD 1
FRI	POD 1	P&O 1	FRI	POD 1	P&O 1	PHYSIO

Figure 5: Schedule (Pre-intervention)

Figure 6: Schedule (Post-intervention)

2. Standardised communication platforms were set up for timely coverage activation, with visual reminders on a shared calender

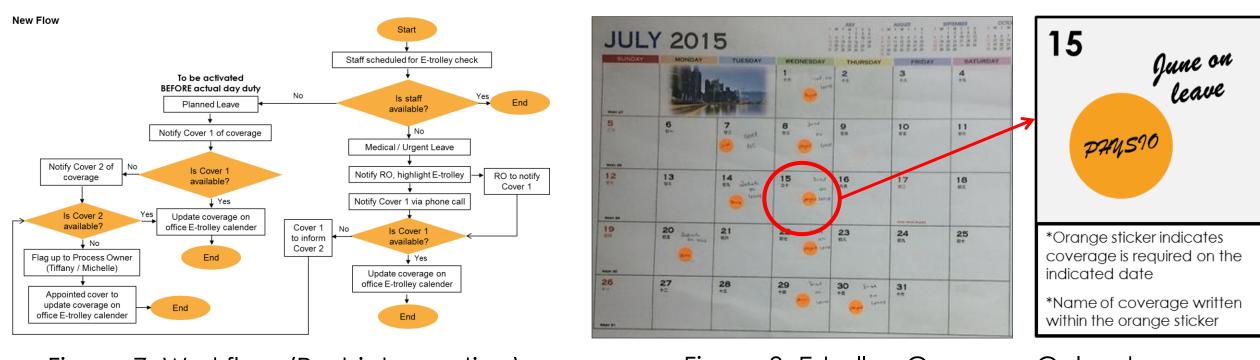


Figure 8: E-trolley Common Calender Figure 7: Workflow (Post-intervention)

were complemented 3. Initiatives with team performance indicator, included in each staff's performance appraisal

RESULTS

The average compliance improved by 9%, achieving and maintaining 100% compliance continuously over a six-month period. Post implementation survey also indicated a 32% improvement on staff satisfaction.

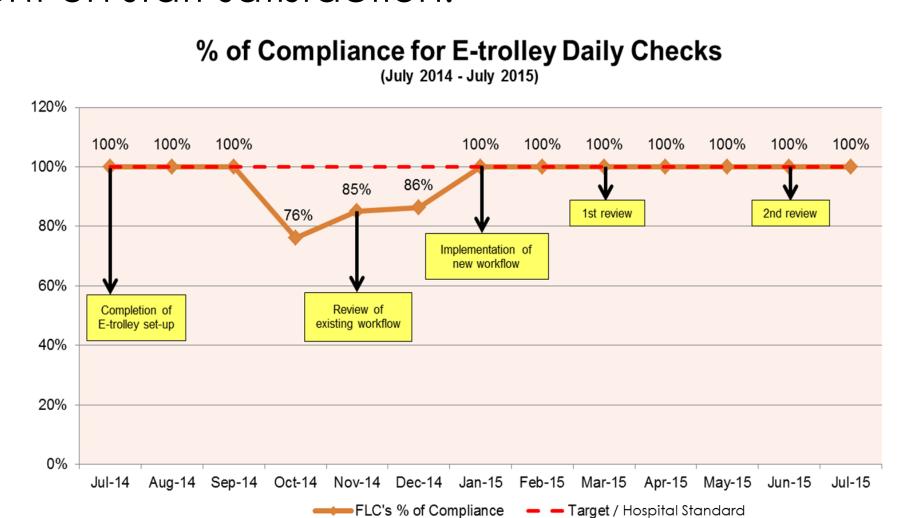


Figure 9: Percentage of Compliance for E-trolley Daily Checks (Post-intervention)

CONCLUSION

Through establishing clear lines of accountability and common understanding to the Centre's shared responsibilities, the project encourages an environment for open communication among staff, empowering users to take responsibility and ownership, which helps prevent rate than treat any misses. Positive results from this project may be spread to work areas that operate in similar multi-stakeholder set-up with shared responsibilities.