

Provider Implementation Best Case Study Award

Hospital de Cascais Lusíadas Saúde

Vasco Pereira; Marco Ramalho; and Nelson Martins 27 October 2016





SUPPLY CHAIN MANAGEMENT

Usage of technology and barcoding to achieve excellence Global GS1 Healthcare Conference 2016 - Beijing, China | October 2016





ABOUT US

Lusíadas Saúde is a reference in the Portuguese Healthcare sector since its foundation in 1998.

Focusing on personalization and quality of care, Lusíadas Saúde provides an integrated overall service based on a nationwide network.

KEY FIGURES OVERVIEW



7 HOSPITALS5 OUTPATIENT CLINICS



34 OPERATION ROOMS



376 OUTPATIENT ROOMS



817 BEDS



21 DELIVERY ROOMS



MISSION AND VALUES OVERVIEW



Our Mission is to help people live healthier and to help make the Health System to work better to everyone.

MISSION AND VALUES

OVERVIEW



INTEGRITY Honor

Commitments.

Never compromise ethics.



COMPASSION

Walk in the shoes of people we serve.



RELATIONSHIPS

Build trust through collaboraton.



INNOVATION

Invent the Future, learn form the past.



PERFORMANCE

Demonstrante excellence in everthing we do.

QUALITY DRIVEN

OVERVIEW



3ACCREDITED HOSPITALS



14001

PPP HOSPITAL WITH ENVIRONMENTAL CERTIFICATE



BUREAU VERITAS

9001

THREE HOSPITALS WITH QUALITY CERTIFICATE



MARKET RECOGNITION

OVERVIEW



Finalist of **Excellence Awards**

of Observatório Português da

Comunicação Interna

2010



HPP Hospital dos

Lusíadas considered

to be among the TOP

100 most reputable

brands in Portugal

2011

InAVation Awards for Hospital dos Lusíadas (nomination)

2012

The Hospital Lusíadas Lisboa and Hospital de Cascais were awarded with the

"Consumer Choice"



The Hospital Lusíadas Lisboa and Porto, and Hospital de Cascais were awarded with the "Consumer Choice"



Magazine "Lusíadas" wins the international award for best publication related to Health & Wellness



The Award "Cinco Estrelas" is a Certification based on most comprehensive and rigorous methodology. The evaluation is made by Consumer.

2016

2014 2013

2015





OVERVIEW











OVERVIEW

- Public-Private Partnership in the Portuguese NHS;
- 10 year management agreement;
- 80+ performance indicators;
- Greater focus on Quality and Efficiency to guarantee sustainability.



OVERVIEW



Accredited by Joint Commission International since 2012



First Portuguese Hospital to achieve ISO 14001

Holds ISO 14001 and ISO 9001



Patient Satisfaction is 8.4 in 10



Best Global Indicators in the Emergency Room by 'ACSS' Recognized as the Best Maternity in Lisbon by 'SINAS'





OVERVIEW

CAPACITY

3 Emergency Services



33 Outpatient Rooms



277 Beds



6Operation Rooms



10 Delivery Rooms



150.000 Emergency Episodes

135.000Consultations

83.700 Inpatient Days

9.000 Surgeries

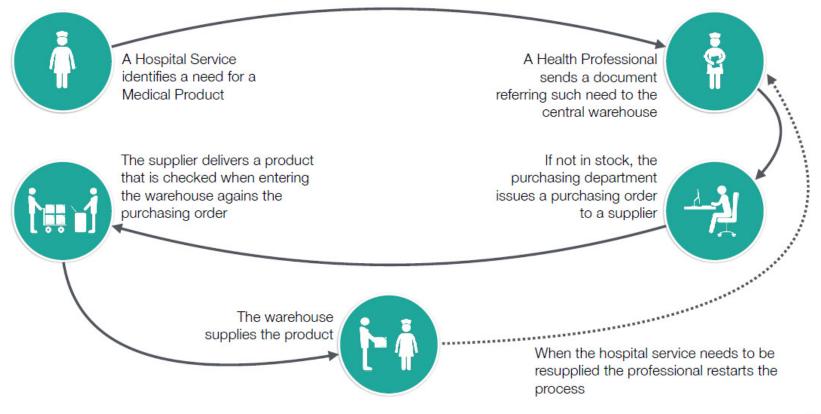
2.600Births

ACTIVITY 2015



WHERE WE STARTED

QUALITY AND EFFICIENCY IN OUR SUPPLY CHAIN



TRADITIONAL FRAMEWORK

QUALITY AND EFFICIENCY IN OUR SUPPLY CHAIN

Database Management:

- 1. The Hospital has a proprietary database where it has all the products;
- 2. Each product has a numerical code and a description (wich may or not be coincident with the product's comercial brand);
- 3. The measurement unit is usually the buying unit (example: box of 100 gloves);
- 4. Difficult traceability.

Peripheral Warehouses (Ward Stock):

- 1. The central warehouse normally serves peripheral warehouses;
- 2. The supply process is based on physical requests made by health professionals;
- 3. The traditional way of managing these warehouses is through kanban (two-bin system) based on "perceived" lead time and on "perceived" consistency of usage.

Consumption:

1. The products are either "consumed" when leaving the central warehouse or, at most, when leaving the peripheral warehouses.

THE PROBLEMS

QUALITY AND EFFICIENCY IN OUR SUPPLY CHAIN

- Patient Safety;
- Traceability;
- Supply utilization management;
- Predictability of demand;
- HR efficiency.



THE SOLUTIONS

QUALITY AND EFFICIENCY IN OUR SUPPLY CHAIN

• Assuring efficiency in the process management:

- Virtualization of the supply chain to a system called Ekanban®;
- Level of stock linked to demand;
- Predictability of demand;
- Opportunity to envolve to VMI (Vendors Managed Inventory).

Assuring patient safety:

- Implementation of a BPoC solution (Pharmatrac®, Bloodtrac® and Milktrac®) to overcome process of weakness, allowing:
 - (A) Bedside scanning and usage of computerized database;
 - (B) Validation of prescription.



5 RIGHTS

QUALITY AND EFFICIENCY IN OUR SUPPLY CHAIN











RIGHT **MEDICINE**

RIGHT **PATIENT**

RIGHT **TIME**

RIGHT **WAY**

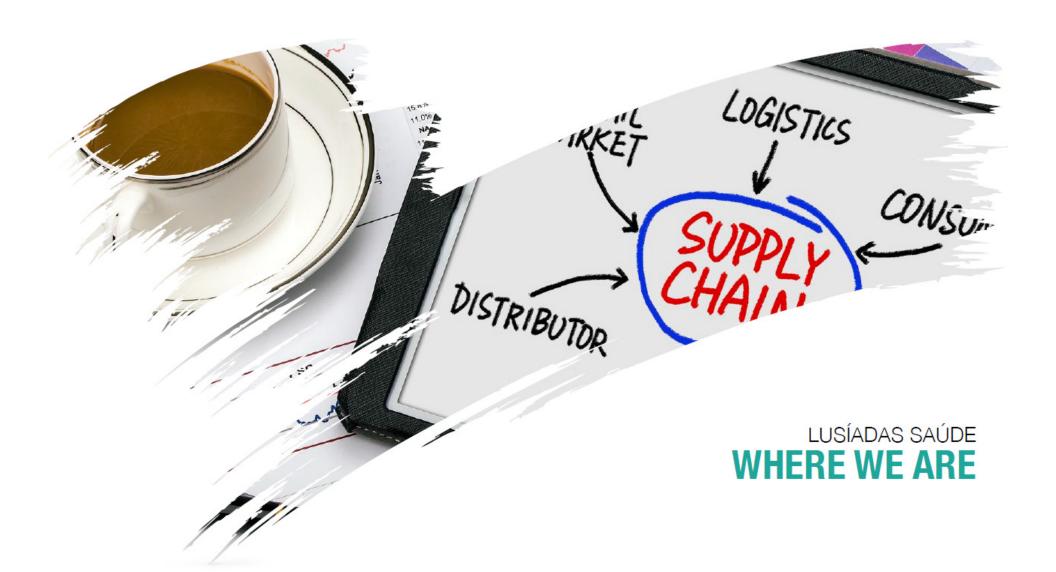
RIGHT **DOSAGE**

(IM)PERFECT SOLUTION?

QUALITY AND EFFICIENCY IN OUR SUPPLY CHAIN

- Now that we have bar code scanning, what standards to adopt?
- What standard would be most effective in preventing usage of counterfeit products and allowing traceability?
- Given that:
 - (A) The healthcare industry has already recognized the importance of adopting a global standard and...
 - (B) ... the number of SKUs used in a Hospital is around 15.000...
 - ... What standard would be most recognized by the healthcare industry?







QUALITY AND PATIENT SAFETY

DUAL FOCUS

EFICIENCY AND SUSTAINABILITY

TECHNOLOGY AND INNOVATION

PHARMATRAC®

BLOODTRAC®

MILKTRAC®

EKANBAN®

+



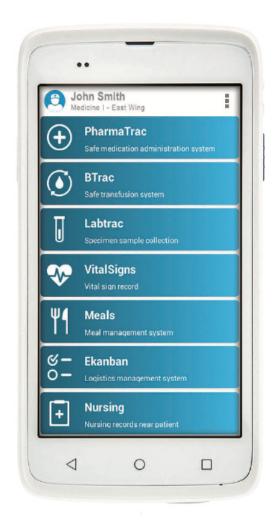


WHAT IS Mapp?

WHERE WE ARE

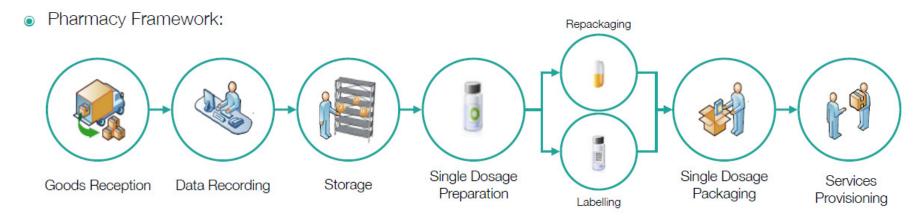


Mapp combines all nursing activities into a single handheld device, not only providing increased mobility and productivity but reassuring Patient Safety through Barcode Scanning.



NEW FRAMEWORK

WHERE WE ARE



Service Framework:



WHERE WE ARE

In the Pharmacy or Warehouse....

... each product (drugs or other) is packed and labeled with a...

... GS1 bar code.







Active ingredient

Lot

Shelf life

Dosage

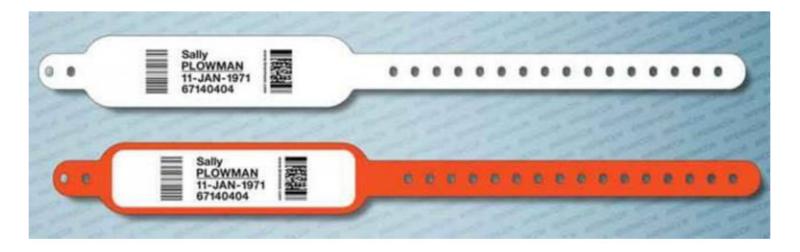
Laboratory/Supplier

WHERE WE ARE

In Patient Admission....

... the patient is given a bracelet with an...

... identification code.

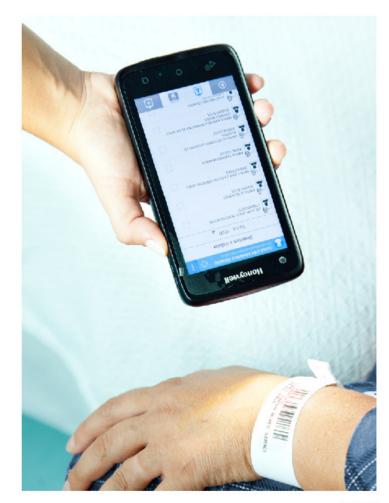


WHERE WE ARE

In administering medication...

... each nurse uses a MAPP portable terminal, with allows:

- identifying her/himself;
- identifying the patient by reading the identification code of the bracelet



WHERE WE ARE

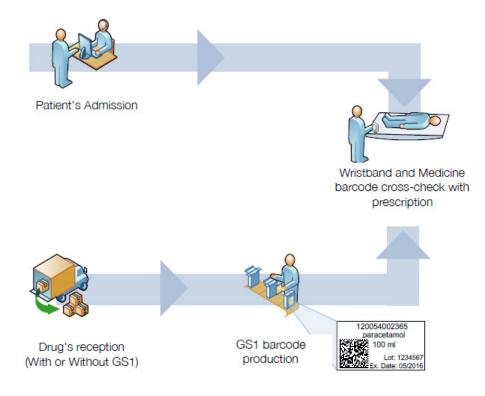
During the barcode reading....

... the software compares the barcode of the medicine with the medical prescription...

... alerting when:

- the medicine doesn't match the prescribed one;
- the shelf life of the medicine expired;
- the dosage exceeds the prescribed one;
- the code does not match the selected patient.

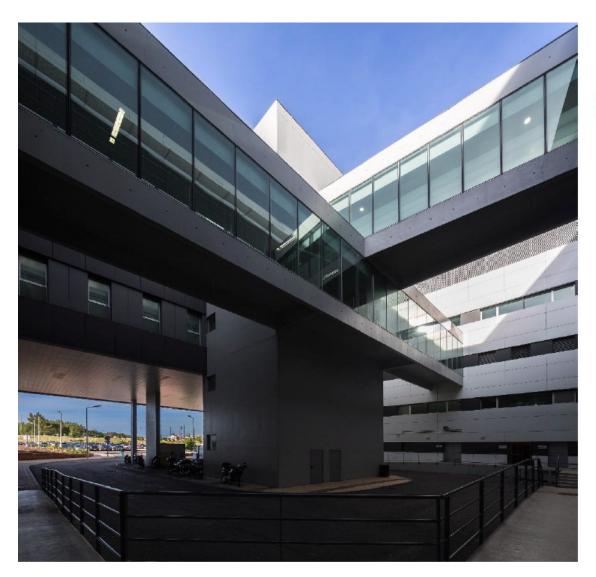
WHERE WE ARE



Treaceability from the moment of preparation until the drug is actually administered to the patient.

Regarding:

- Medicine;
- Lot;
- Shelf Life;
- Dosage.





Quality & Efficiency with GS1

Increased traceability and safety

Risk reduction in drug administration

Reduction of costs, time and waste

