

GS1 Healthcare Provider Advisory Council Webinar

Justin Bitter, Bernhoven Hospital

19 February 2015

HPAC Case Study Webinars

This is the 10th Webinar

- How to implement traceability in a hospital?
- Justin Bitter, Strategic manager OR Bernhoven Hospital, The Netherlands

Webinar will be available here: http://www.gs1.org/healthcare/hpac_webinars

The Global Language of Business



HPAC Award

Traceability on all medical devices at the operating theatre with GS1 standards





How to implement traceability in a hospital?

The case of the Netherlands





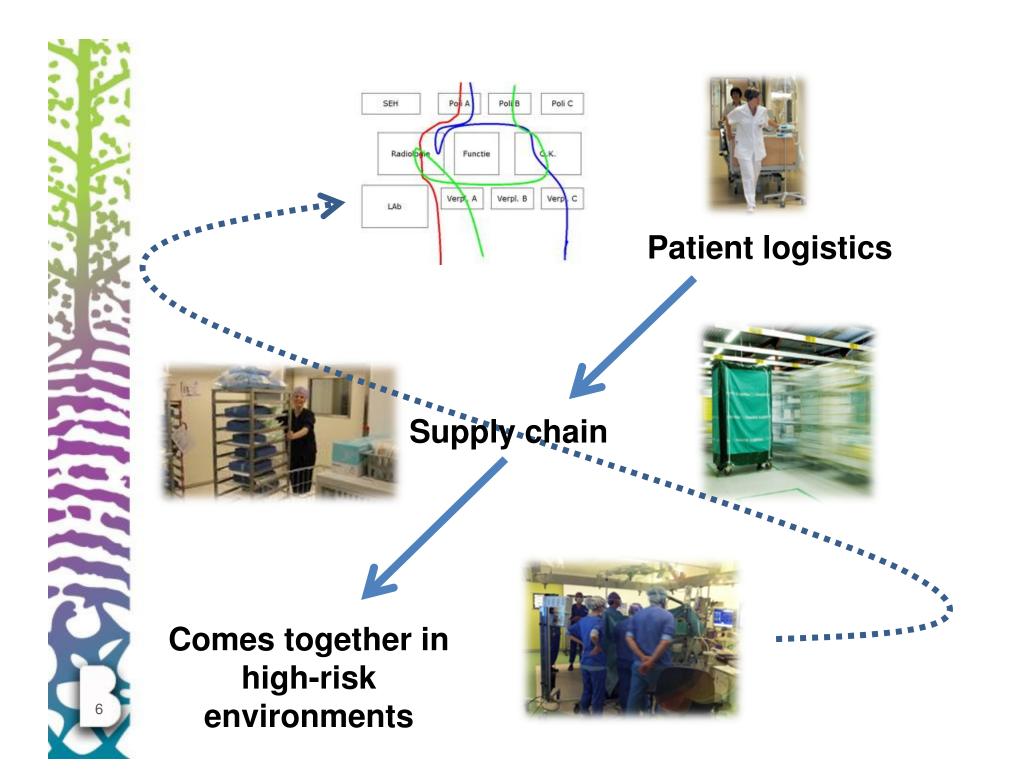


Who is...Justin Bitter MSc.

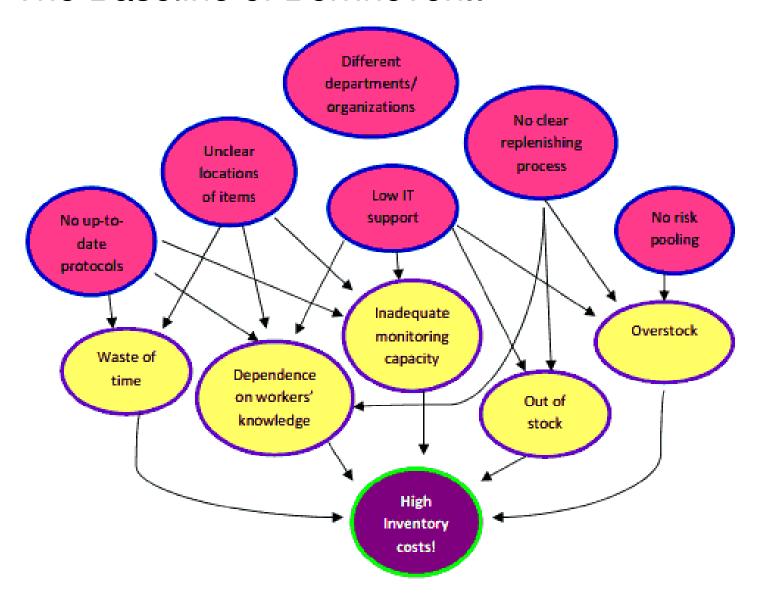


- Medical and business background
- Strategic manager OR Bernhoven Hospital,
 The Netherlands
- Chairman of the Dutch GS1 Traceability Focus Group, since 2011
- GS1 Healthcare Leadership Team, since 2014





The Baseline of Bernhoven...





Barcodes...

























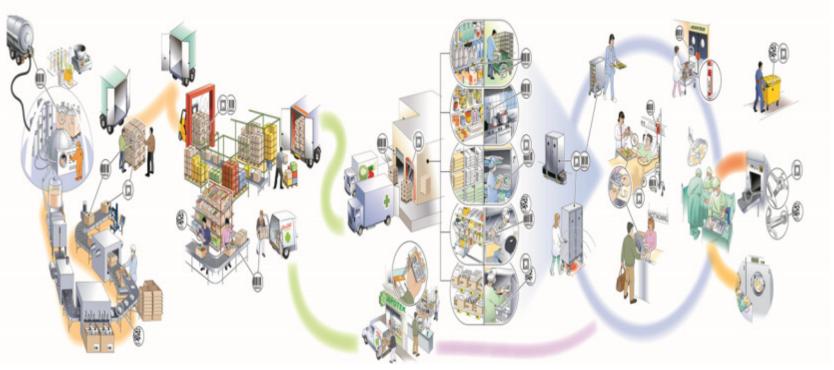


Global Traceability Standards for Healthcare





Identify Capture Share





Reasons to start with GS1

Increasing patient safety

- Reliable registration (use source data)
- Uniform availability data (traceability)

More efficient usage of stocks within the chain

- Digital inventory
- Proactive management

Insufficient transparency inventory costs

- Reduce administrative pressure
- simplify background processes
- Creating knowledge-management-improvement circle

Prepared for external developments

Such as nationwide register for implants









Chosen (temporarely) solution

- Working with just one standard: GS1-128
- Webbased application with interfaces
- Relabeling 'non GS-1' towards GS1-128
- Digital management of stock levels



Movie (three minutes)

https://www.youtube.com/watch?feature=player_detailpage&v=c2JuCjrLsW0

A lack of standardization and integration of systems



Purchase department

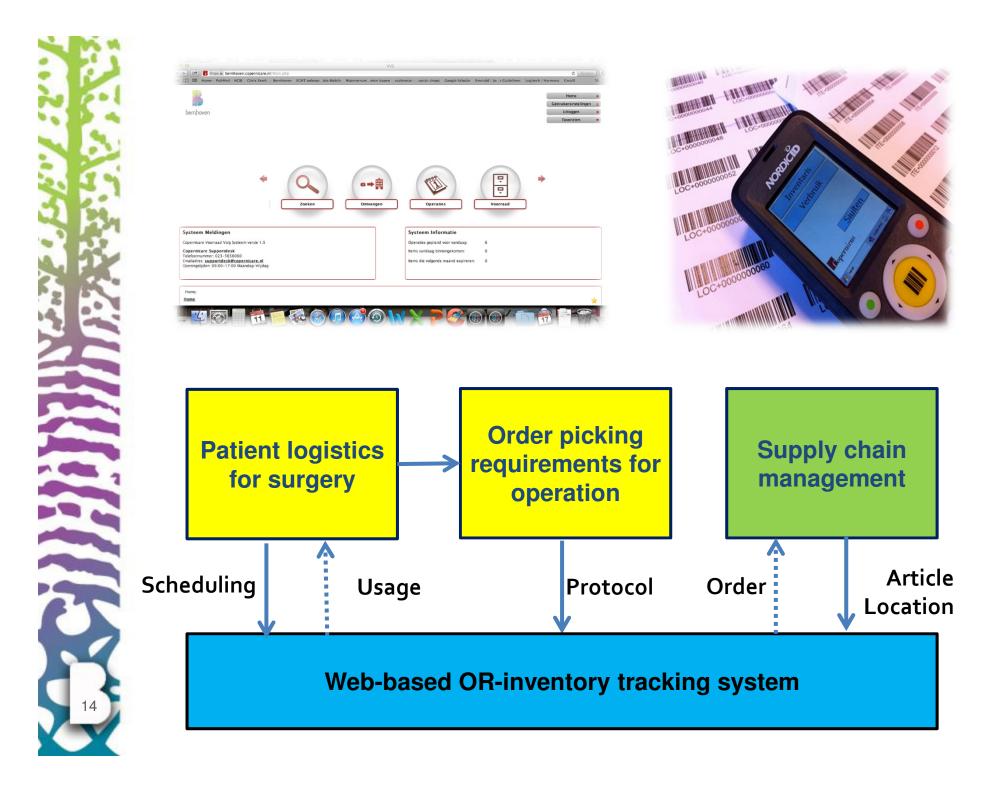


Electronic Patient Files





Enterprise Resource Planning



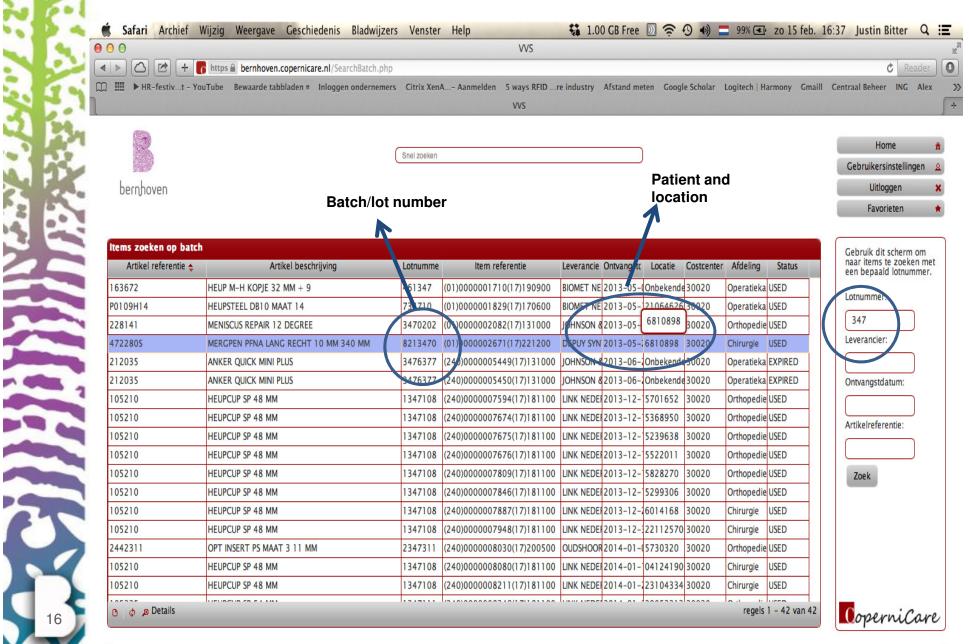
REGISTRATION OF USED MEDICAL DEVICES

PRACTICE

Patient nr: 123456 Locatie: OK3 Datum operatie: 2014-10-22 Items scannen:	GS1: Patient (8018)8718836931234560 GS1: Locatie (414)8718836930218 GS1: Datum (8008)141022105715	Geplande operatie? Toevoegen? Specialisme: Chirurg	
Artikel	Туре	GS1	Verwijder
183640 (VANGUARD PS TIB BRG 71/75 X 10MM)	Verbruik Verlies	(01)00880304271937(17)19090001(10)518120	Verwijder
31251180S (TGN DOORSNEE 11 MM L=180MM 125 GRADEN)	Verbruik Verlies	(01)04546540375070(17)19070001(10)K0B1FFB	Verwijder
163638 (HEUP M-H KOPJE 28 MM + 6)	Verbruik Verlies	(01)00880304005518(17)17080001(10)MK1234	Verwijder
30600110 S (SCHROEF COLLUM 110 MM GT3)	Verbruik Verlies	(01)08718836932373(17)19080001(10)K0DEFAA	Verwijder
Verwerken			

RECALL

PRACTICE





Dealing with obsolete stock

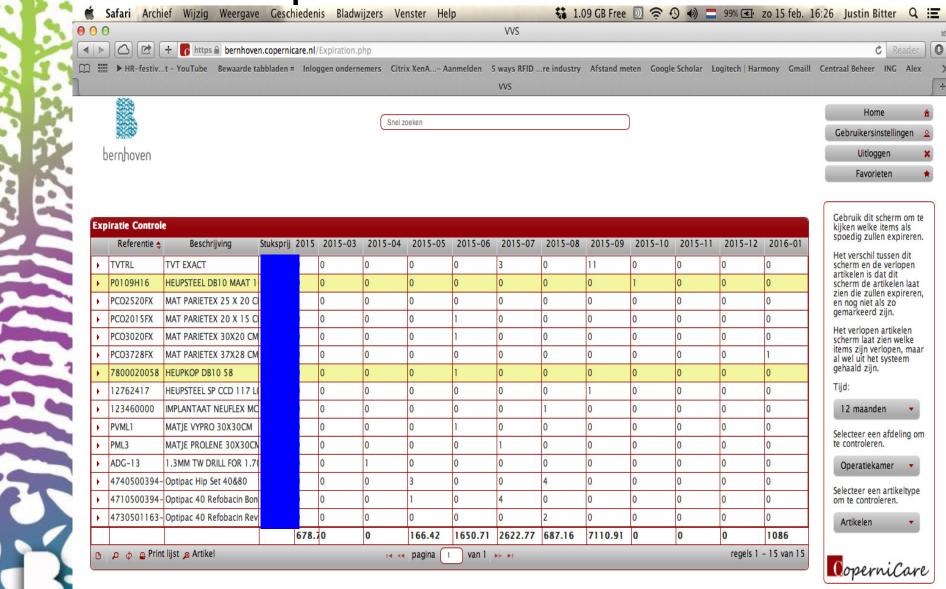
- No balance in supply and demand
- Regularly checks be performed manually
- No digital control of stock levels
- Too high levels of stock because of no insight: safety stock







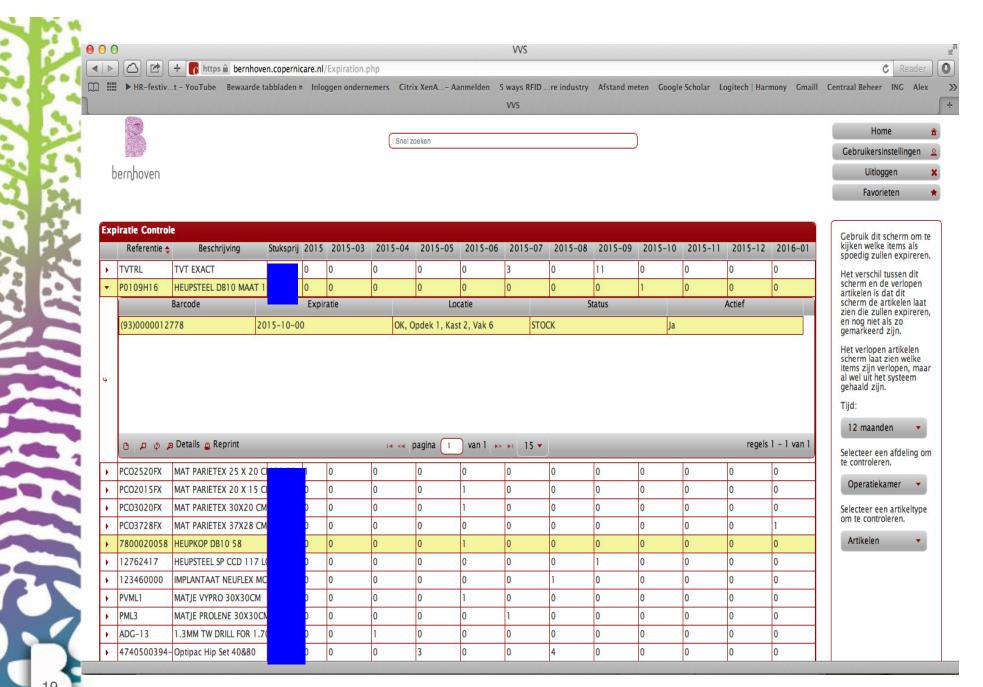
Near expired stock

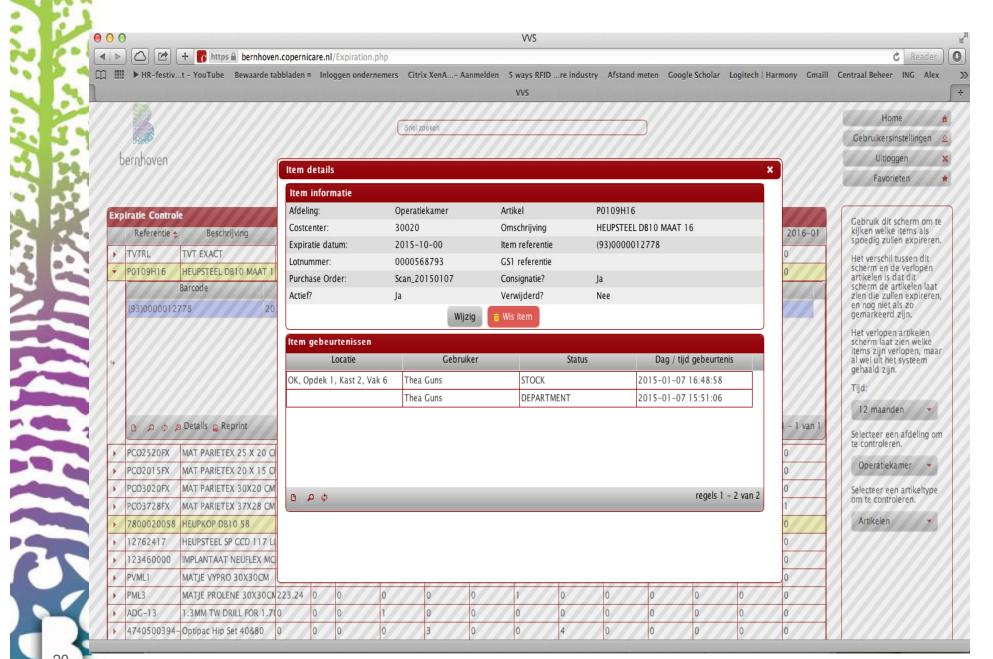


10

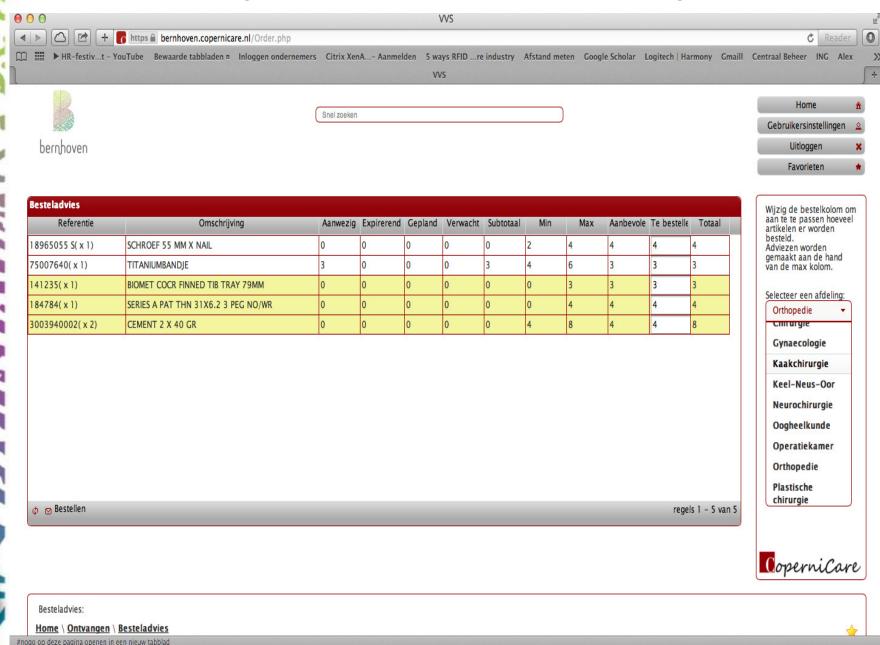
Home \ Voorraad \ Expiratie Controle

Expiratie Controle:

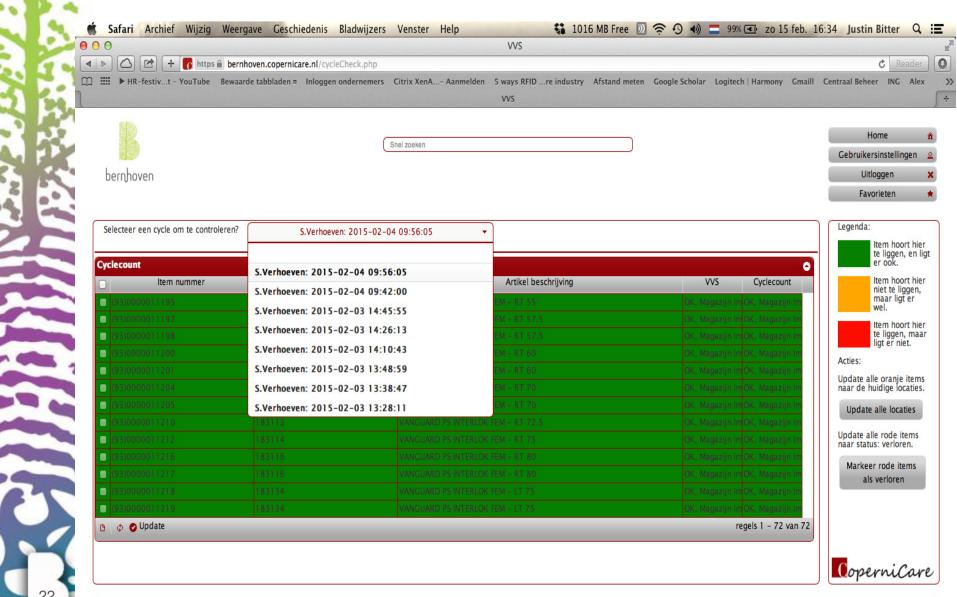




Re-ordering with automated intelligence



Cycle counting for user errors

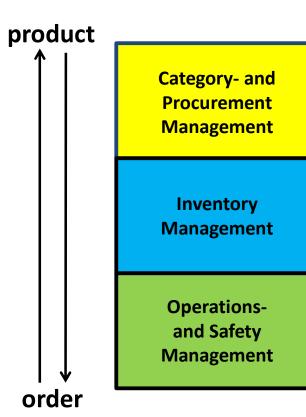


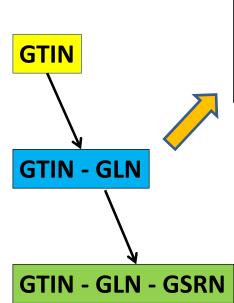
Cycle count:



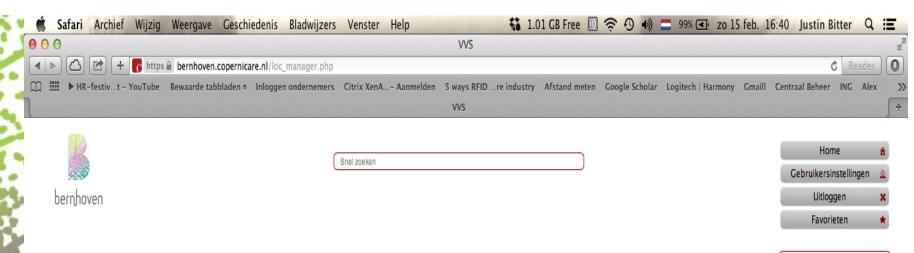


Company Prefix: <u>871883693</u>





8718836930195	OK1
8718836930201	OK2
8718836930218	OK3
8718836930225	OK4
8718836930232	OK5
8718836930249	OK6
8718836930256	OK7
8718836930263	OK8
8718836930270	ОК9



		Naam 💠	Туре	Afdeling	Kostenplaats	Beschrijving	GLN
	CCA					bestingting	
•	CSA			Operatiekamer	30020		8718836930010
		Naam 💠	Type	Afdeling	Kostenplaats	Beschrijving	GLN
	•	magazijn 1	Locatie	Operatiekamer*	30020*		8718836930058
	×	magazijn 2	Locatie	Operatiekamer*	30020*		8718836930065
•	+	ruimte 1	Locatie	Operatiekamer*	30020*		8718836930058
)	ruimte 2	Locatie	Operatiekamer*	30020*		8718836930065
	+ → B → Φ B regels 1 - 4 v						
_		1.	antia.	0	20020	Ī	071003003037
*	OK	LC	ocatie	Operatiekamer	30020		8718836930027
_	OK	Naam 🌲	Type	Afdeling	Kostenplaats	Beschrijving	8/1883693002/ GLN
•	OK •	5,0	1934(1470)).	est contratable and		Beschrijving	
•	OK •	Naam 💠	Туре	Afdeling	Kostenplaats	Beschrijving Registratie verbruik	GLN
•	OK •	Naam 💠 Magazijn Implantaten	Type	Afdeling Operatiekamer*	Kostenplaats 30020*		GLN 8718836930126
<u>*</u>	OK 	Naam \$ Magazijn Implantaten OK1	Type Locatie Operatiekamer	Afdeling Operatiekamer* Operatiekamer*	Kostenplaats 30020* 30020*	Registratie verbruik	GLN 8718836930126 8718836930195
•	OK	Naam 💠 Magazijn Implantaten OK1 OK2	Type Locatie Operatiekamer Operatiekamer	Afdeling Operatiekamer* Operatiekamer* Operatiekamer*	Kostenplaats 30020* 30020* 30020*	Registratie verbruik Registratie verbruik	GLN 8718836930126 8718836930195 8718836930201
*))	Naam \$ Magazijn Implantaten OK1 OK2 OK3	Type Locatie Operatiekamer Operatiekamer Operatiekamer	Afdeling Operatiekamer* Operatiekamer* Operatiekamer* Operatiekamer*	Kostenplaats 30020* 30020* 30020* 30020*	Registratie verbruik Registratie verbruik Registratie verbruik	GLN 8718836930126 8718836930195 8718836930201 8718836930218
•)))	Naam \$ Magazijn Implantaten OK1 OK2 OK3 OK4	Type Locatie Operatiekamer Operatiekamer Operatiekamer Operatiekamer	Afdeling Operatiekamer* Operatiekamer* Operatiekamer* Operatiekamer*	Kostenplaats 30020* 30020* 30020* 30020* 30020*	Registratie verbruik Registratie verbruik Registratie verbruik Registratie verbruik	GLN 8718836930126 8718836930195 8718836930201 8718836930218 8718836930225

Opties:

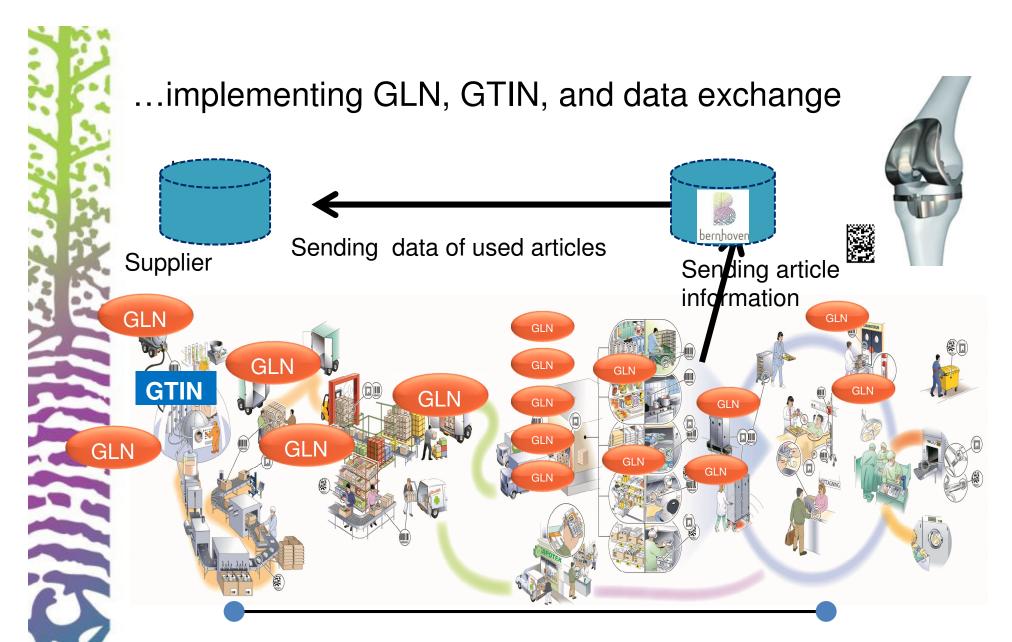
Gebruik deze pagina om de locaties te beheren. Locaties zonder afdeling of kostenplaats nemen die over van zijn bovenliggende locatie.

Een asterisk achter de naam betekent dat de afdeling of kostenplaats van deze afdeling overgenomen is van diens bovenliggende locatie.

CoperniCare

Locatiebeheer:

Hamad Bakasad Lauretakakana



From supplier

up to and including the patient



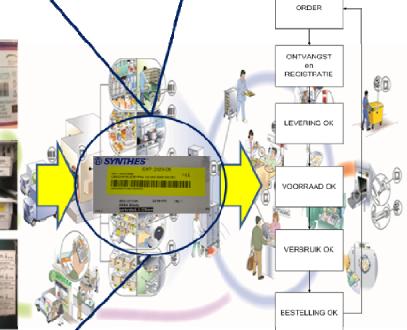
GSTH audit GS1 GO: 10th October 2014



AUDIT INFORMATION				
Objective	Audit the Bernhoven O.R. department to assess compliance to the GS1 Global Traceability Standard for Healthcare (GTSH) utilizing the Global Traceability Conformance (GTC) framework (Issue 1, March 2009)			
Scope	Medical Device Products, specifically implants and sterile disposables. From receipt into OR > OR Logistics process > Patient record; supported by OR Inventory Management System			
Control Points Audited	1.3-1.5, 2.1, 2.3, 3.1-3.4, 3.7, 4.1, 4.3, 4.4, 4.6, 4.7, 4.9-4.11, 5.2-5.5, 5.11-5.14, 6.10-6.11, 6.14, 6.17-6.20, 6.22-6.23, 6.25, 6.27, 6.29-6.30, 7.1-7.6, 8.1-8.4, 9.1-9.3, 10.1-10.3, 10.8, 11.1-11.2, 12.1, 12.3.			
Audit Place	Bernhoven Hospital, Uden, Netherlands			
Audit Date	Friday 10 th October 2014			
Reference documents (Audit Criteria)	GTSH Issue 1.2.0, Oct-2013 Global Traceability Conformance (GTC) framework (Issue 1, March			

Dealing with variation GS1-standaard Artikelref. (GTIN) Expiratie LOT-nummer Barcode: **Suppliers** GS1-standaard HIBC -> GS1-standaard Producent -> GS1-standaard





- Handmatig -> GS1-standaard

Hospital

Implants with GS1-128 barcode





Scanning barcodes without labeling







Implants with damaged barcode



Labeling barcode with GTIN of company

REF: 183640, VANGUARD PS TIB BRG 71/75 X 10MM

EXP: 190901 LOTNO: 417070



(01)00880304271937(17)190901



(10)417070

Implants not GS1-128 compliant

REF: 12763026, HEUPSTEEL SP CCD 126 L3

10701 LOTNO: 1405203523





Labeling to GS1-128 barcode with generating own GTIN



Call for standardization of barcodes





OR OTHER DESIGNATION.





Nationwide register for implants

- (8018)871883693064626937(8008)140801150100(01)05050474558199(17)190300(10)M1203005
- (8018)871883693064626937 Company Prefix/Patient
- (8008)140801150100 Year/Month/Day/Hour/Minute/Second
- (01)05050474558199 Global Trade Item Number
- (17)190300 Expire date
- (10)M1203005 Lot number

- 1 (8018) 8718836931234560 (414) 8718836930195 (8008) 141009172038 (01) 08718836932519 (17) 19090001 (10) 518120
- 2 (8018) 8718836931234560 (414) 8718836930195 (8008) 141009172038 (01) 04546540375070 (17) 19070001 (10) K0B1FFB
- 3 (8018) 8718836931234560 (414) 8718836930195 (8008) 141009172038 (01) 00880304005518 (17) 17080001 (10) MK12345
- 4 (8018) 8718836931234560 (414) 8718836930195 (8008) 141009172038 (01) 08718836932373 (17) 19080001 (10) KODEFAA



GS1 focus group traceability





Agreements on the use of GS1 standards



Next steps (2015) in Bernhoven Hospital:





High risk medication

Instrument trays



ONLY BY WORKING TOGETHER AND SHARING KNOWLEDGE WE CAN MAKE PROGRESS IN HEALTHCARE



Question & Answers

Please type your question in the dedicated box





Next HPAC Webinar

Sharing data more efficiently across hospitals

Valentino Bulaon

Manager, Procurement & Catalogue
Information Business Procurement Services

New South Wales HeathShare, Australia

Date: Thursday 12 March 2015

Time: TBC

http://www.gs1.org/healthcare/hpac_webinars

The Global Language of Business

