# CENTRE FOR HEALTHCARE INNOVATION

### CHI Learning & Development (CHILD) System

### **Project Title**

(Update) Enhancement of eLinen Management for Linen Supplies Unit (LSU)

### **Project Lead and Members**

Project Lead(s): Lim ShiHui Celine, Executive, SGH

**Project Members:** 

- Charis Chang Pei Lee, Senior Operations Executive, SGH
- Selena, Nguyen Thi Tuyet, Supervisor, ISS
- Yamin Yuper Zin, Senior Assistant Manager (QA and Projects), ISS

### Organisation(s) Involved

Singapore General Hospital, ISS Facility Services

### Healthcare Family Group(s) Involved in this Project

Healthcare Administration

#### **Applicable Specialty or Discipline**

Operations

#### **Project Period**

Start date: 01 July 2020

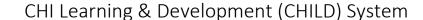
Completed date: 31 October 2021

### Aim(s)

To reduce the man-hours for linen process from 0.56 hour per day/ trolley to 0.5 hour per day/ trolley

### **Background**

See poster appended/below



Methods

See poster appended/ below

**Results** 

See poster appended/below

**Lessons Learnt** 

• Re-imaging and transforming the Linen Supplies Unit ecosystem by aligning our

vision and mission in mind of patient care and satisfaction.

• More involvement in the ground staff (linen attendants) to test out the system,

and working with the IT department into making of the electronic solutions a more

user friendly for our staff.

Conclusion

See poster appended/below

Additional Information

This project is an update from the previous initiative of similar name: Enhancement of

eLinen Management for Linen Supplies Unit (LSU), published on the interim CHILD

webpage.

**Project Category** 

Care & Process Redesign, Quality Improvement, Workflow Redesign

**Keywords** 

Linen, Management System, Workflow Redesign

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# Enhancement of eLinen Management System Linen Supplies Unit (LSU)

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# **Background of the problem**

Singapore General Hospital Linen Supplies Unit (LSU) provides linen services to SGH as well as SGH Campus (OCH, NHCS, NCCS, SNEC). With the growing demand of SingHealth Institutions, LSU require more man-hour to manage the additional data for daily linen transactions with various stakeholders. the team agreed to explore the use of Information Technology (IT) to digitalize the existing manual processes to increase staff work productivity and stay cost effective operations for LSU.

# Mission Statement (AIM)

To reduce the man-hours for linen process (Issue of linen to users, return of linen from users and linen inspection) from 0.56 hour per day/trolley to 0.5 hour per day/trolley.

# Analysis of problem



Picture 1 Packers use hardcopy linen norm master list to pack

### Packing of linen

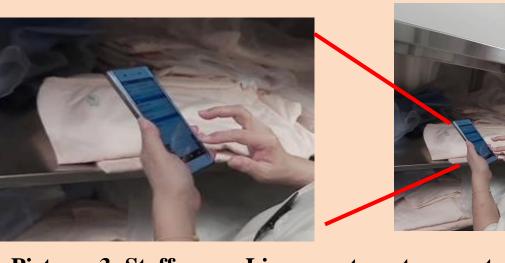
Linen Supplies Unit (LSU) provide clean linen supplies to wards and ancillary departments based on linen norm. Prior to the implementation, linen staff (packers) pack the linen into linen trolley (in Picture 1) using a hardcopy linen norm master list (in Picture 2) indicating an approved list of linen norm for respective wards and departments. After packers pack the linen into the linen trolleys, additional staff was deployed to count the linen quantity inside linen trolleys and input into eLinen system.

The average time taken for packers and additional staff on a daily basis to pack and count the linen quantity inside the linen trolleys is around 8.5 min/trolley.

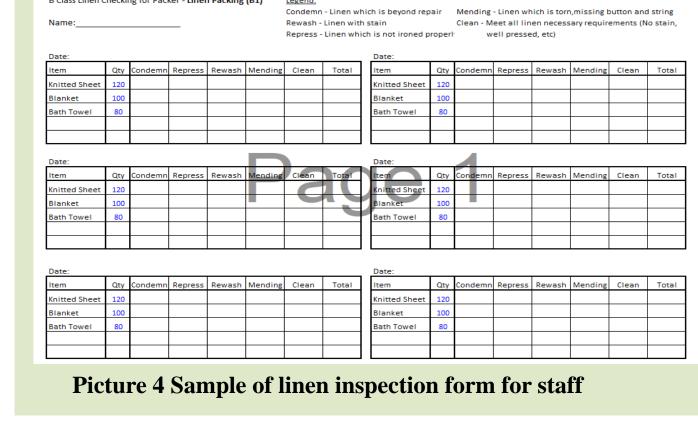
# **Returning of linen**

linen into linen trolleys

For the return linen trolleys, staff is deployed to count the balance linen quantity inside the linen trolleys and input into eLinen system (in Picture 3). Packers remove the linen from linen trolleys. The average time taken for packers and additional staff on a daily basis to count and remove the linen quantity inside the linen trolleys is around 5mins/trolley.



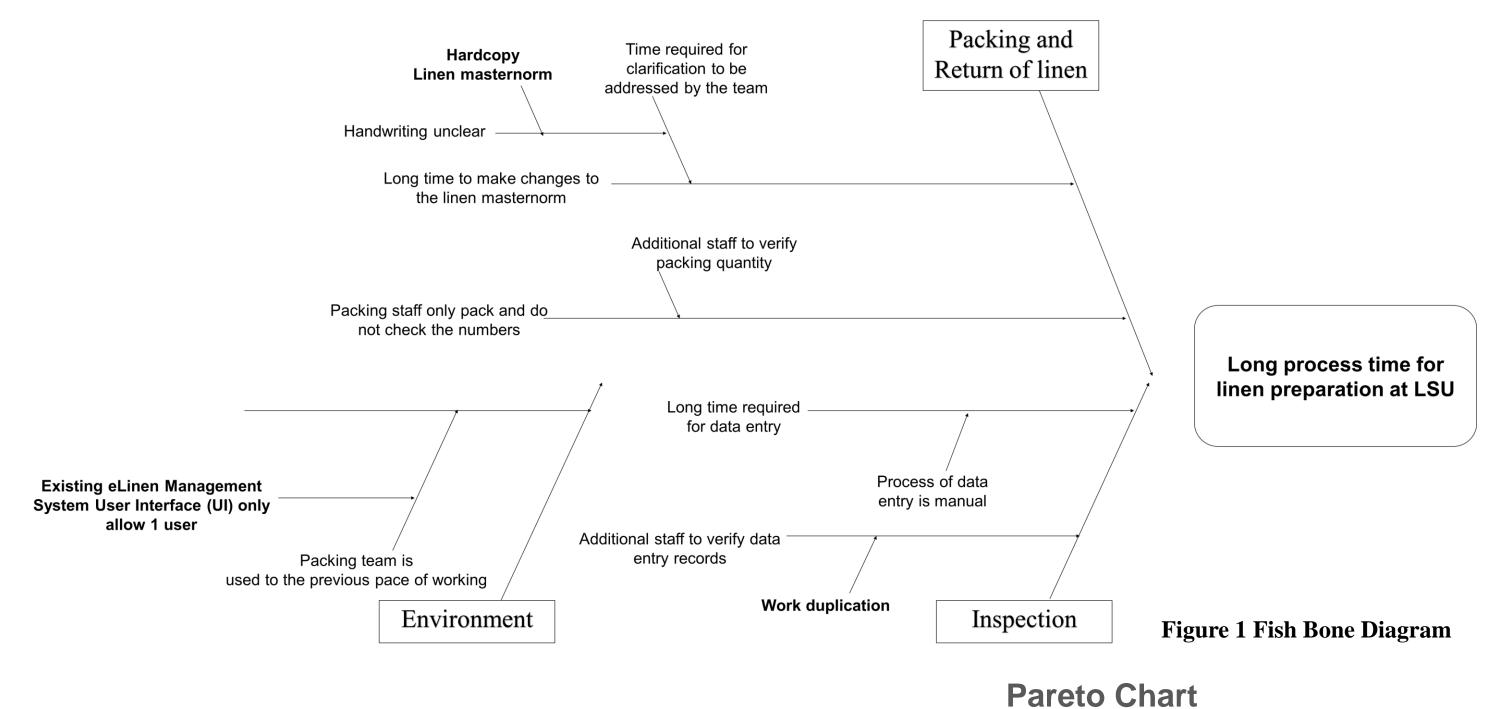
Picture 3 Staff use eLinen system to count the linen returned quantity inside the linen trolleys



# Linen inspection

As part of the department KPI, all linen staff are required to perform 300 pieces of linen checking daily and fill up the linen inspection form respectively (in Picture 4). The forms will pass to office staff to key into the Excel. At the end of each month, another staff will perform data verification and report KPI for department monthly report. The average time taken for the keying in excel and verification of the process will take up to 3 days/month.

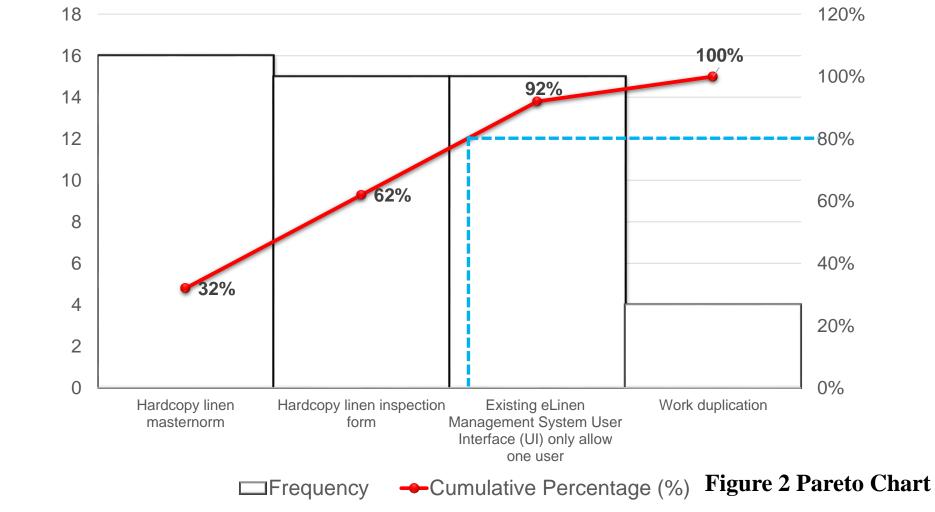
The team analysis and list down the problem in Fish Bone Diagram (Figure 1), and use Pareto Chart (Figure 2) to rank the different root causes. Voting process has been conducted.



The Pareto Chart shows that 3 root causes that the team needs to address:

- Hardcopy linen masternorm Hardcopy linen inspection form
- Existing eLinen Management System User Interface (UI) only allow one user

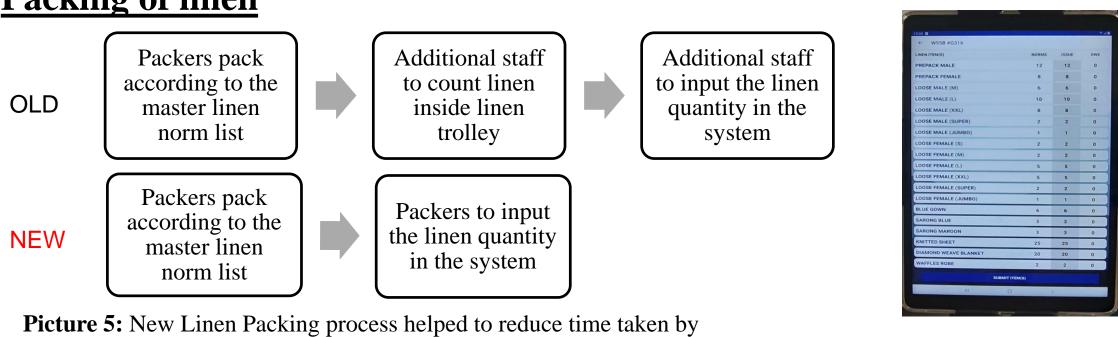




# Interventions/Initiatives

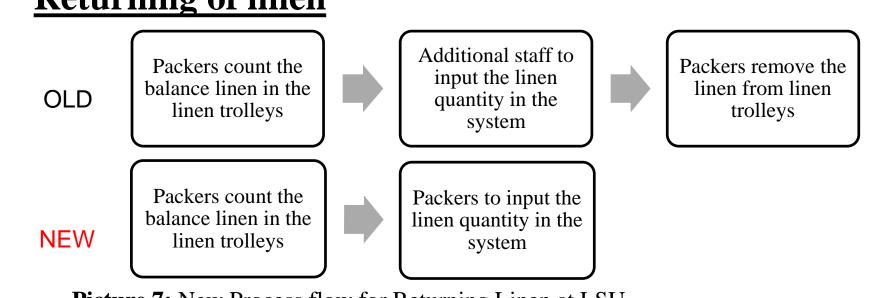
- Environmental Services Operations Executives and Linen Room Staff identified the two main root cause in Pareto Chart and implemented the following initiatives.
- **Initiatives:** 
  - Enhancement of eLinen Management Systems to create a user-friendly platform that enable multiple users to input the linen quantity and linen inspection into the system (Root Cause 1, 2 and 3)
  - Procurement of 6 new 10" screen tablets (Picture 4) to allow individual packer to directly input the linen quantity within the system for packing of linen into linen trolleys and returned linen from the linen trolleys. (Root Cause 3)

### Packing of linen

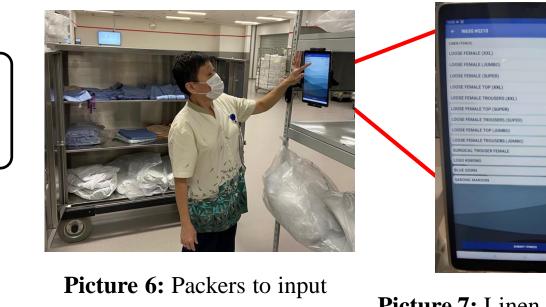


### **Returning of linen**

reducing redundancies in packers' roles.



Picture 7: New Process flow for Returning Linen at LSU



**Picture 4:** Linen norm in tablet into the linen trolleys

linen quantity in tablet

Picture 7: Linen quantity displayed in tablet

**Linen inspection** All linen staff Additional staff for Additional Office perform linen data verification staff to key into checking and fill up and reporting for excel form the inspection form monthly reporting All linen staff Staff to generate out perform linen from the system checking and key monthly reporting into system Picture 7: New Process flow for Linen Inspection

Picture 8: Linen inspection in tablet

technology to pack linen

# Results – Run Chart

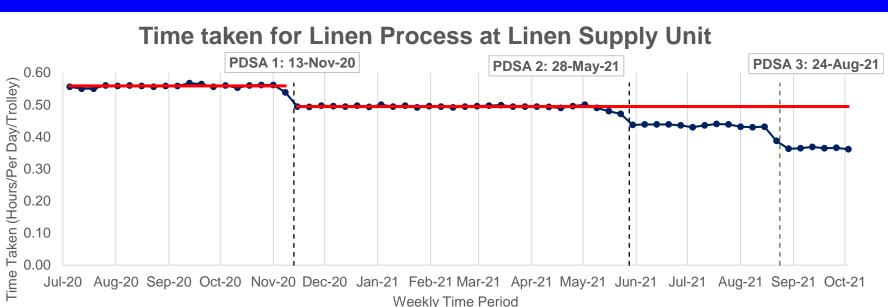


Figure 3 Run Chart of linen packing and returning process

Based on the daily workload at LSU, the manpower cost saving from this QI project is as tabulated.



With these implementations, we have achieved the key objective of reducing man-hours for linen process from 0.56 hour per day/trolley to 0.36 hour per day/trolley. A shift is observed from 18 Nov 2020 onwards, where there were subsequently at least 6 consecutive data points below the baseline median.

# **Tangible benefits**

- Manpower cost saving from implementation is estimated to be \$20,464.69/year.
- Solution co-designed with service provider and provided by service partner at no cost.

# **Intangible benefits**

- Boost staff confidence and upskill by using technology eliminating unclear handwritings.
- Time saving was better utilized in linen quality checks.

# Sustainability Plans

- Enhanced linen management system provides a systematic solution to capture data and provide information of different types of linen utilization. The data can be translated into a meaningful information to determine linen usage, over or under linen supplies.
- We have manual processes such as ad-hoc and express request within the Linen Supplies Unit ecosystem are being review to further enrich the utilization of electronic solutions to maximize the process efficiency for ad-hoc and express request.
- Change initiatives have perceived its intended outcome, adopted to create staff upskill to maximize PATIENTS. AT THE HE TOF ALL WE DO. work efficiency.





















