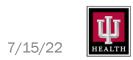
Glossary

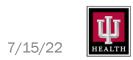
Term	Definition	Module for More Information
5 Whys	A tool that seeks the root cause of a problem by asking "Why?" five times (it can take fewer	Gap Analysis Job Aid
	or more than five).	5 Why's Template
6S	An organization system to improve the work environment by reducing waste, improving	6S Job Aid
	flow, and ensuring quality and safety. 6S stands for Sort, Set for Flow, Scrub, Safety,	
	Standardize and Sustain.	
7 How's	A technique that challenges thinking and encourages creativity by asking, "Can we think of	Develop Possible Solution Job
	7 different ways how we could solve that cause?" or, "What are 7 ways that we could make	Aid
	this work?"	
Affinity Process	Helps find comparisons between groups and sorts them by organizing them into distinct	Affinity Process Job Aid
	common themes.	
Balancing	Also known as "Watch Metric," these measures look at a system from different	Current State Job Aid
Metrics	directions/dimensions and answer "Are the changes designed to improve one part of the	Target State Job Aid
	system causing new problems in other parts of the system?"	
Brainstorming	A group discussion to produce ideas.	Develop Possible Solution Job
		Aid
Cause & Effect	A tool to help brainstorm and organize potential causes contributing to an outcome. Also	7 Quality Tools: Cause & Effect
Diagram	known as a "Fishbone Diagram."	<u>Diagram</u>
Change	An intentional approach to support people through change.	Change Management portal
Management		page
Check Sheet	A simple, flexible and effective data collection and analysis tool that can be adapted for a	7 Quality Tools: Check Sheet
	wide variety of purposes. It is typically used to collect data in real time at the point of use	
	and is structured to ensure all necessary elements of the data are captured.	



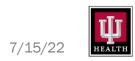
Common Cause	Normal to the process, variation is the natural or expected variation inherent in a process	7 Quality Tools: Control Chart
	and typically falls within the statistical control limits.	(Click on video)
Continuous	The ongoing improvement of processes, products, and services through the application of	
Improvement	specific methods and tools to achieve incremental and breakthrough improvements.	
	(Accepted definition by IU Health Transformation)	
Control Chart	A graph used to study if/how a process changes over time. Data are plotted in time order.	7 Quality Tools: Control Chart
	A control chart always has a central line for the average, an upper line for the	
	upper control limit, and a lower line for the lower control limit. Distinguishes between	
	common and special causes of variation.	
Countermeasure	A direct and immediate action taken to bring something back to the expected level of	Adjust and Rerun Job Aid
	performance. Also see temporary and permanent countermeasure definitions.	
Containment	Temporary actions to prevent further issues or disruptions while the causes of the problem	Containment Job Aid
Action	are investigated, and solutions are being developed.	
Current State	The current conditions of the problem (based on facts).	Current State Job Aid
Data	Facts and statistics collected together for reference or analysis.	
Data Collection	The process of gathering necessary information to analyze.	Data Collection Plan Job Aid
Data Collection	A document that captures the approach and details of collecting data that is necessary for	PDCA Problem Solving Overview
Plan	analysis or problem solving, including what, why, where, how, and who will be collecting the	
	data.	
Decision Matrix	A tool used to arrange and display information when a decision needs to be made using	Decision Matrix Examples
	several criteria and a list of options.	
Defect	An error that reaches the patient, flaws in the process that require rework. Examples	Waste-DOWNTIME Job Aid
	include wrong patient, wrong procedure, redraws, and wrong medications, etc.	
DOWNTIME	Refers to the wastes in healthcare that make up the acronym of DOWNTIME: Defects, over	Waste-DOWNTIME Job Aid
	production, waiting, non-potential, transporting, inventory, motion and excess processing.	



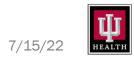
Driver Diagram	A visual tool that displays the main causes (or drivers) of a problem or desired outcome,	Driver Diagram Template
	and the associated "change ideas" related to each driver.	
Error-proofing	A quality assurance technique to ensure quality is built into a process.	
Excess	One of the wastes in healthcare revealing unnecessary/redundant steps. Examples include	Waste-DOWNTIME Job Aid
Processing	asking patients for their information more than once, ordering more labs than needed, etc.	
Experiment or	A carefully planned procedure to test a hypothesis. Also known as a "test of change," each	Run Experiments Job Aid
Experiment Cycle	test of change is a PDCA cycle itself within the larger problem solving cycle (plan the	
	experiment, do the experiment, check the results, and act).	
Fishbone	A tool to help brainstorm and organize potential causes contributing to an outcome. Also	7 Quality Tools: Cause & Effect
Diagram	known as a "Cause & Effect Diagram."	<u>Diagram</u>
Flow Chart	A flow chart is a visual representation of the sequence of steps and decisions needed to	7 Quality Tools: Flow Chart
	perform a process. Each step in the sequence is noted within a diagram shape. Steps are	
	linked by connecting lines and directional arrows. Also known as a "Process Map."	
Force Field	Used in the planning phase of a project to compare the positive and negative aspects to	Force Field Analysis Job Aid
Analysis	look at the plausibility of success.	
Gap Analysis	Determines the gaps between the current state and target state.	Gap Analysis Job Aid
Go and See	Focused observation and discussion of the specific processes in the place that it occurs. It	Problem Statement Job Aid
	includes observation and discussion with those that are actually performing the work.	
Handoff Diagram	Used to trace the movement of each piece of information within a process, showing the	Handoff Diagram Job Aid
	touches between either major process steps or team member roles within the process.	
Histogram	A histogram is a graphical display of data using bars of different heights. In a histogram,	7 Quality Tools: Histogram
	each bar groups numbers into ranges. Taller bars show that more data falls in that range.	
	A histogram displays the shape and spread of continuous sample data.	
Hypothesis	An idea being suggested for testing to see if it might be true.	Develop Possible Solution Job
		Aid



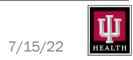
Hypothesis	A logical statement to reflect what we expect to happen. It should be clear, direct, testable	Develop Possible Solution Job
Statement	through experimentation, and worded in a cause and effect format.	Aid
Inter-rater	The degree of agreement among raters and shows how much uniformity and consensus	Understanding Customer Value
Reliability	exists in the ratings given by various people.	Job Aid
Interrelationship	Used to identify and communicate logical and sequential connections between factors or	Interrelationship Diagram Job
Diagram	components of a problem.	Aid
Inventory	One of the wastes in healthcare that identifies things waiting to be used or obsolete items.	Waste-DOWNTIME Job Aid
	Examples include stock of medical or operational supplies and specimens waiting for	
	analysis, etc.	
Lagging	An outcome metric (measurement) that looks back after something has already occurred.	Current State Job Aid
Indicators		Target State Job Aid
Leading	A metric (measurement) that looks forward.	Current State Job Aid
Indicators		Target State job Aid
Lean	The application of concepts to deliver improved value to patients/team members by	
	eliminating waste. (Accepted definition by IU Health Transformation)	
Lower Control	Representing a 3 x sigma downwards deviation from the mean value of a variable. A line	7 Quality Tools: Control Chart
Limit	on a Control Chart which is three standard deviations below the mean or centerline.	
Motion	One of the wastes in healthcare that identifies excessive human motion within a	Waste-DOWNTIME Job Aid
	workspace. Examples include people reaching, bending, searching for supplies, patients,	
	other team members, etc.	
Multi-voting	A technique that narrows a large list of possibilities to a smaller list of the top priorities and	Multi-voting Job Aid
	allows an item that is favored by all to rise to the top.	
Nominal Group	A technique used to generate ideas on a particular subject. Ideas are recorded from each	Develop Possible Solution Job
Technique (NGT)	member of the group, discussed, and prioritized.	Aid
Non-Potential	One of the wastes in healthcare. Examples include unused or untapped potential/creativity	Waste-DOWNTIME Job Aid
	of team members, not working to the top of a license, etc.	



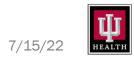
Non-Value Added	Anything that takes time or resources, but does not add value to the patient (from their	7 Quality Tools: Flow Chart
(NVA)	perspective). Examples include delays, unnecessary work, duplication, expense, and	
	breakdowns in communication.	
Outcome Metrics	These measure the voice of the customer or patient and answer "How is the system	Current State Job Aid
	performing? What is the result?"	Target State Job Aid
Overburden	A form of waste that occurs when humans or equipment are pushed through their natural	Waste-DOWNTIME Job Aid
	limits. Also seen as "unreasonableness." This occurs when the human element of a work	
	process is not safe, stress free, or engaging.	
Over Production	One of the wastes in healthcare where we produce too much and/or too early. Examples	Waste-DOWNTIME Job Aid
	include creating forms "in case" they are needed, producing more labs than needed, etc.	
Pareto Chart	A Pareto chart is a type of chart that contains both bars and a line graph, where individual	7 Quality Tools: Pareto Chart
	values are represented in descending order by bars, and the cumulative total is	
	represented by the line.	
Permanent	These are action(s) which address the root cause(s) and will prevent the problem from	Adjust and Rerun Job Aid
Countermeasure	resurfacing.	
PICK Chart	A simple grid used to compare potential solutions according to the factors of impact vs. the	PICK Chart Template
	ease of implementation.	
Plan, Do, Check,	A repetitive four-stage model, based in scientific method, for continuous learning and	PDCA Problem Solving Overview
Act (PDCA)	improvement. It is also known as the Deming Cycle or Deming Wheel. (Accepted definition	
	by IU Health Transformation)	
Problem	Any deviation from the accepted standard or a gap between actual and desired state.	Problem Solving
Problem Solving	A structured methodology used by teams to solve issues or make improvements.	Problem Solving
Problem	A concise description of an issue to be addressed or a condition to be improved upon.	Problem Statement Job Aid
Statement		



Process Map	A process map is a visual representation of the sequence of steps and decisions needed to	7 Quality Tools: Flow Chart
1 100000 Miap		
	perform a process. Each step in the sequence is noted within a diagram shape. Steps are	
	linked by connecting lines and directional arrows. Also known as a "Flow Chart."	
Process Metrics	These measure the voice of the workings of the system and answer "Are the parts/steps in	Current State Job Aid
	the system performing as planned?"	Target State Job Aid
Range	The difference between the lowest and highest values.	7 Quality Tools: Control Chart
Red Tag Area	Used during the 6S process, a red tag area creates a place where items can be moved	6S Job Aid
	temporarily that are unnecessary, or their use and need are unknown.	Red Tag Template
Root Cause	A process that helps find the ultimate cause of a problem-the true reason the problem is	Gap Analysis Job Aid
Analysis	occurring.	
Run Chart	A graph of data over time.	7 Quality Tools: Control Chart
Scatter Diagram	A graph in which the values of two variables are plotted along two axes, the pattern of the	7 Quality Tools: Scatter Diagram
	resulting points revealing any correlation present.	
Scope	Clarifying what is clearly within bounds of what should be included (departments, part of	Current State Job Aid
	process, etc.) so a problem can be solved quickly and effectively.	
SIPOC	A tool that helps determine who should be involved when considering a change in a	SIPOC Job Aid
	process.	
Spaghetti	A visual representation of the movement of people and/or materials through the process.	Spaghetti Diagram Job Aid
Diagram		
Special Cause	A cause that arises from specific circumstances which are not an inherent part of a	7 Quality Tools: Control Chart
	process. An outlier or point outside the control limits of a control chart indicates that a	
	special cause may be present.	
Stable Process	A process that is within statistical control, that is, does not contain any special cause	7 Quality Tools: Control Chart
	variation.	
Standardization	Reaching a consensus and documenting the current "best known way" to produce a	Standardize and Share Job Aid
	product or service.	
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Target State	Identifies and determines the specific desired outcome(s) of the problem solving activity.	Target State Job Aid
Temporary	Containment measures put in place until a permanent solution can be developed and	Adjust and Rerun Job Aid
Countermeasure	implemented.	
Transporting/	Moving patients for treatments and tests, moving supplies/specimens/equipment, hand	Waste-DOWNTIME Job Aid
Transportation	carrying items that can be transported otherwise.	
Unevenness	A form of waste due to fluctuation in schedule and demand. When needs and demands	Waste-Unevenness and
	are out of their natural variation due to over-consumption, delays, lack of standardization,	Overburden Job Aid
	handoffs, lack of skills and training, etc.	
Upper Control	Upper control limit representing a 3 x sigma upwards deviation from the mean value of a	7 Quality Tools: Control Chart
Limit	variable. A line on a control chart which is three standard deviations above the mean or	
	centerline.	
Value	When a product or service has been perceived or appraised to fulfill a need or desire (as	Understanding Customer Value
	defined by the customer) it is said to have value or worth. Components of value may	Job Aid
	include quality, utility, functionality, capability, timeliness, price availability, etc.	
Variation	A change in data, characteristic, or function caused by one of four factors: special causes,	7 Quality Tools: Control Chart
	common causes, tampering or structural variation.	
Voice of the	The desires and expectations of the customer, which are of primary importance in the	Understanding Customer Value
Customer (VOC)	development of new products, services, and the daily conduct of the business.	Job Aid
Waiting	One of the wastes in healthcare that involve a delay in performance of an activity or	Waste-DOWNTIME Job Aid
	process. Examples include patients in the waiting or exam rooms, waiting for results from	
	the lab or radiology, etc.	
Waste	Any action that adds time, effort, or cost, but no value. Any problem that has more than the	<u>Waste</u>
	minimum variation or overburdens people will always lead to waste.	
Watch Metrics	Also known as "Balancing Metric," these measures look at a system from different	Current State Job Aid
	directions/dimensions and answer "Are the changes designed to improve one part of the	Target State Job Aid
	system causing new problems in other parts of the system?"	



Additional terms on https://asq.org/quality-resources/quality-glossary

