Strategic Lean Project Report



For Reporting Period: January 1, 2016 through June 30, 2016

I. General Information:

Lead agency name: Washington State School for the Blind

Improvement project title: Outreach Data Collection

Date improvement project was initiated: 10/1/2015

Project type: New Project

Project is directly connected to: If applicable, specify the alignment:

itinerant Teachers of the Blind and Visually Impaired

(TVI) and business office personnel.

Report reviewed and approved by: Scott McCallum, Superintendent

II. Project Summary:

The Washington State School for the Blind improved the functions of teacher data collection, reporting and the billing process, resulting in eliminating paper forms that were used to submit data that is used for analyzing the educational needs of blind and visually impaired students (statewide). This process also greatly enhances the billing process which results in a much more efficient, streamlined billing process to local school districts in the state of Washington.

III. Project Details:

Identify the WSSB Outreach TVI's travel a great distance across the state of Washington to serve their students; time is a precious commodity and by creating an online database to

their students; time is a precious commodity and by creating an online database to submit required data, this has decreased their time spent on paperwork. This

process also improves accuracy of billing and reporting (internally and externally).

Problem Currently, one week of time compared to our target of one day is spent on data statement: collection, compilation and billing, which we want to reach by 10/1/2016.

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Improvement Our Outreach department personnel worked with our IT department to create an **description:** efficient and effective database whereby Outreach TVI's can enter their student

contact logs electronically which is then automatically populated to our billing department; reports for students served are then sent to the Outreach Director for

her review to ensure that our resources (TVI's) are appropriately disbursed.

Customer The Outreach department identified this time inefficiency during a quarterly **involvement:** meeting (amount of time to process paperwork); the team brainstormed the identified this time inefficiency during a quarterly involvement:

meeting (amount of time to process paperwork); the team brainstormed the idea of creating an electronic database. Our IT department was brought in and one of our Outreach TVI's took the lead to work with IT to develop the database. Our school districts that we serve will also be able to receive instant and accurate reports

regarding students that are served in their district.

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IV. Project Details:

Improved process as measured by: (Click those that apply)	Specific results achieved: (Complete the narrative boxes below)	Total Impact: (Actuals; Current Reporting Period)	Results status:
⊠ Time	Decreased amount of time by utilizing technology	Still analyzing	Preliminary
	from paper processes to online data submission.		

V. Contact information:

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Updated: 05/26/16