

# The problem with red, amber, green

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# **BMJ on data**

#### BMJ Quality & Safety januar 2017

- Mountford, Wakefield: From stoplight reports to time series
- Schmidtke, Poots, Carpio, Vlaev, Kandala, Lilford: Considering chance in quality and safety performance measures
- Anhøj, Hellesøe: The problem with red, amber, green



## Walter A Shewhart on data

**Rule 1**: Original data should be presented in a way that will preserve the evidence in the original data for all the predictions assumed to be useful.

**Rule 2:** Any summary of a distribution of numbers in terms of symmetric functions should not give an objective degree of belief in any one of the inferences or predictions to be made therefrom that



would cause human action significantly different from what this action would be if the original distributions had been taken as evidence.

Walter A Shewhart (1939). Statistical method from the viewpoint of quality control

# W Edwards Deming on data

Scientific data are not taken for museum purposes; they are taken as a basis for doing something. If nothing is to be done with the data, then there is no use collecting any. The ultimate purpose of taking data is to provide a basis for action or a recommendation for action. The step intermediate between the collection of data and the action is prediction.



W Ewards Deming (1942): Journal of the American Statistical Association, 37/218

#### Status quo or quo vadis?

Jan 2015

Apr 2015

Jul 2015

Oct 2015

Jan 2016

Apr 2016

Jul 2016

Oct 2016



# **Everything is process**

**Process:** Linked activities that work together to produce an outcome.

Processes vary

- Random variation is present in all processes and comes from forces that are constantly active within the system making the process stable and predictable.
- Non-random variation is present in some processes and comes from forces outside the historical process that suddenly act on the system making the process unstable and unpredictable.



Walther A Shewhart (1931). Economic control of quality of manufactured product

#### Random variation according to Shewhart



#### Non-random variation according to Shewhart



#### Waiting times in the voice of the customer

|    |               | Værdier StatusNavn 🔭 |            |     |            |     |            |    |            |    |               |             |    |
|----|---------------|----------------------|------------|-----|------------|-----|------------|----|------------|----|---------------|-------------|----|
|    |               |                      | Present    |     |            |     | 0          |    |            |    | Total Procent | Total Antal |    |
|    |               |                      | Procent    |     |            |     | Antai      |    |            |    | rotarriocent  | Total Antal |    |
|    |               |                      | Inden for  |     | Uden for   |     | Inden for  |    | Uden for   |    |               |             |    |
| ÅR | 🖵 Uge         | ٣                    | forløbstid |     | forløbstid |     | forløbstid |    | forløbstid |    |               |             |    |
|    | <b>2014</b> 1 |                      | 0          | 71% |            | 29% |            | 25 |            | 10 | 100%          |             | 35 |
|    | 2             |                      | 0          | 68% |            | 32% |            | 46 |            | 22 | 100%          |             | 68 |
|    | 3             |                      | 0          | 60% |            | 40% |            | 46 |            | 31 | 100%          |             | 77 |
|    | 4             |                      | 0          | 57% |            | 43% |            | 39 |            | 30 | 100%          |             | 69 |
|    | 5             |                      | $\bigcirc$ | 68% |            | 32% |            | 48 |            | 23 | 100%          |             | 71 |
|    | 6             |                      | $\bigcirc$ | 70% |            | 30% |            | 47 |            | 20 | 100%          |             | 67 |
|    | 7             |                      | 0          | 80% |            | 20% |            | 47 |            | 12 | 100%          |             | 59 |
|    | 8             |                      | $\bigcirc$ | 67% |            | 33% |            | 46 |            | 23 | 100%          |             | 69 |
|    | 9             |                      | $\bigcirc$ | 70% |            | 30% |            | 50 |            | 21 | 100%          |             | 71 |
|    | 10            |                      | $\bigcirc$ | 73% |            | 27% |            | 56 |            | 21 | 100%          |             | 77 |
|    | 11            |                      | 0          | 81% |            | 19% |            | 59 |            | 14 | 100%          |             | 73 |
|    | 12            |                      | $\bigcirc$ | 76% |            | 24% |            | 50 |            | 16 | 100%          |             | 66 |

Rigshospitalet (2014)

#### Waiting times in the voice of the process



Rigshospitalet (2014)

#### Restraint in the voice of the customer



Region Hovedstaden (feb. 2015)

## Restraint in the voice of the process



Region Hovedstaden (feb. 2015)

# From the Ministry of Silly Graphs

Better than average and better than last year: **Green**. Worse than average and worse than last year: **Red**. Otherwise: **Amber** 

| REGION<br>HOVEDSTADEN | AKUTTE GEN-<br>INDLÆGGELSER<br>INDENFOR<br>30 DAGE,<br>PCT. | VENTETID TIL<br>GENOPTRÆNING,<br>MEDIAN,<br>DAGE | SOMATISK<br>FÆRDIG-<br>BEHANDLINGS-<br>DAGE PÅ<br>SYGEHUSENE,<br>DAGE, PR. 1.000<br>BORGERE | AKUTTE<br>INDLÆGGELSER<br>PR. KOL-PATIENT,<br>ANTAL<br>PR. 1000<br>PATIENTER | AKUTTE IND-<br>LÆGGELSER<br>PR. DIABETES-<br>PATIENT,<br>ANTAL<br>PR. 1.000<br>PATIENTER | FOREBYGGELIGE<br>INDLÆGGELSER<br>FOR ÆLDRE,<br>ANTAL<br>PR. 1.000<br>ÆLDRE | MIDDE |  |
|-----------------------|---|--|---|--|--|--|-------|--|
| ALBERTSLUND KOMMUNE   | 7,7   | - 15   | 5,8   | - 762  | <u> </u>   | 89,4   | 80,   |  |
| ALLERØD KOMMUNE       | 6,7   | 9 11   | 4,4   | 582  | 990  | 57,4   | 82,   |  |
| BALLERUP KOMMUNE      | - 4,9   | 9 15   | 9 13,2  | 673  | 6 431  | 9 72,9   | - 79, |  |
| BORNHOLM KOMMUNE      | 6,5   | 9 19   | - 1,5   | 690  | 6 436  | 69,3   | 9,    |  |
| BRØNDBY KOMMUNE       | 6,4   | 21   | 42,9  | 832  | - 499  | 96,3   | - 79  |  |
| DRAGØR KOMMUNE        | 4,5   | - 15   | 7,8   | 593  | - 407  | 67,9   | 81,   |  |
| EGEDAL KOMMUNE        | - 4,7   | • •  | 90,8  | 610  | - 402  | 56,7   | 81    |  |
| FREDENSBORG KOMMUNE   | 9,3   | 914  | 9 10,3  | 667  | - 459  | 9 74,9   | 81,   |  |
| FREDERIKSBERG KOMMUNE | 6,8   | 21   | 0,3   | - 777  | - 445  | 88,5   | 8     |  |
| FREDERIKSSUND KOMMUNE | 0,1   | 13   | 7,2   | - 757  | <u> </u>   | 85,6   | - 79, |  |
| FURESØ KOMMUNE        | 2,9   | 9  | 9 32,2  | 561  | 9 349  | 54,8   | 8     |  |
| GENTOFTE KOMMUNE      | 2,5   | - 11   | 21,1  | 592  | 992  | 69,6   | 82,   |  |
| GLADSAXE KOMMUNE      | - 4,9   | 9 36   | 7,9   | 662  | 6 454  | 74,6   | - 79, |  |
| GLOSTRUP KOMMUNE      | 7,6   | 11   | 4,5   | 811  | 517  | 84,2   | 9,    |  |

SUM, KL, DR (2016). Nationale mål for sundhedsvæsenet

# Hospital infections according to MoSG



Hospital infections, DK 2015 - 2016

Episodes per 10,000 risk days, source: www.haiba.dk

## HAIs according to Danish Regions



#### HAIs on the move



## HAIs according to Shewhart



# So, what's the problem?

- Red, amber, green displays speak the voice of the customer.
- Shewhart charts speak the voice of the process.
- No matter how loud you shout, outputs only obey the voice of the process.
- To get what you want you must change the process.



• You cannot change the process by reacting to individual data points.

## **Process speaking**

#### Hi customer! I'm stable and predictable. Are you satisfied?



Systolic blood pressure

# **Customer speaking**

No, silly process! I want less variation.



Systolic blood pressure

Let's give more medicine when BP is above average and less when it's below.

# **Process replying**

#### Suit yourself.



Systolic blood pressure

But now I'm unstable and unpredictable.

# **Customer speaking**

Hello process! You're looking good.



Waiting times < 1 hour. Region Hovedstaden (aug. 2016)

## **Process speaking**

Thanks customer. But don't rely on me. I'm feeling a bit shaky.



Waiting times < 1 hour

Region Hovedstaden, Driftsmålstyringsrapport august 2016

## A matter of choice

- Red, amber, green displays tell how individual, historical data points compare with numerical targets.
- Shewhart charts tell how the current process performs and what can be expected in the future.

*If your determination to shut your eyes will carry you so far, Cornelius, then we have reached a parting of the ways.* 

– Albus Dumbledore to Cornelius Fudge (J K Rowling. Harry Potter and the Goblet of Fire, ch. 36)



#### **Don Wheeler on Shewhart charts**

Process behavior charts [Shewhart charts] work. They work when nothing else will work. They have been thouroughly proven. They are not on trial. The question is not whether they will work in your area. The only question is whether or not you will, by using these tools and practicing the way of thinking which goes with them, begin to get the most out of your processes and systems.

The alternative is to be left behind.

Don Wheeler (2000). Understanding Variation – the Key to Managing Chaos, 2nd ed., p. 78



#### **Dilbert on bad assumptions**



http://dilbert.com/strip/2000-03-30