

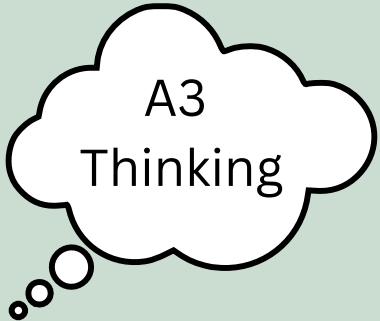


Provides a structured framework for thinking through a problem

Helps you to follow a process ensures that you understand the problem and causes before jumping to a solution

A live document that can be updated as you progress, and as your work evolves

A communication tool, allowing you to tell the whole story on one page and encourages contribution from all.





## Step 1 Problem Statement

What is the problem we are trying to solve?

How can this be quantified?

## Step 4 Analysis (Issues and Root Causes)

Why is there a gap between the current state and the goal?

What are the root causes?

## Step 6 Actions and Risks

W

What is the timeline?

Who is on the project team?

Who is responsible for what?

## Step 2 Current Situation

What is the current process?

What are the measures?

## Step 5 Counter measures and Future State

What are we proposing to change

Have we described your PDSA cycle?

Why was this change chosen?

## Step 7 Cost/Benefit

Why should we do this?

What are the benefits?

## Step 3 Vision/Goal

What's our SMART aim?

## Step 8 Insights

Did we achieve your aim?

What did we learn?



step  
1

What do you think the problem is?

step  
2

Ask yourself why this is happening

step  
3

Can you redefine the problem?



Mrs X fell when entering the building

Why?

It was raining and the floor was wet

Why?

The safety mat hadn't been put out when the rain started

Why?

The GP practice's only safety mat was still wet from the day before

Why?

The GP practice only has one safety mat

Why?



# Fishbone Analysis

Agree on

Agree on a problem statement

Brainstorm

Brainstorm the major categories of causes of the problem

Write

Write the categories of causes as 'bones' from the main body

Brainstorm

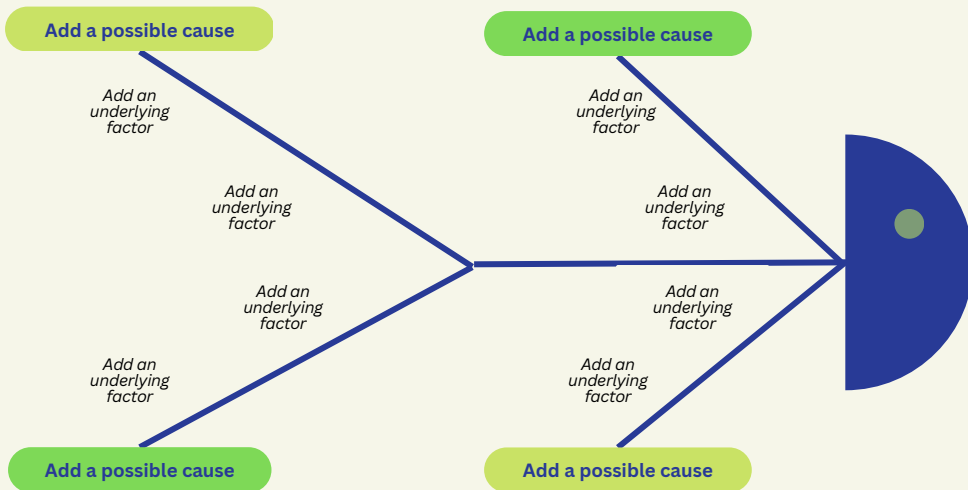
Brainstorm all the possible causes of the problem

Ask

Ask again "Why does this happen" about each cause

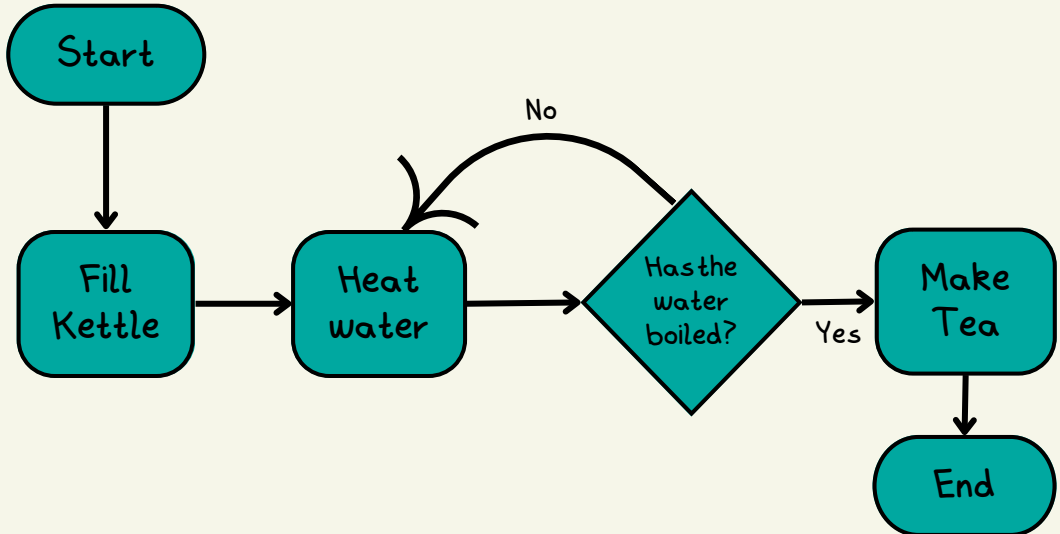


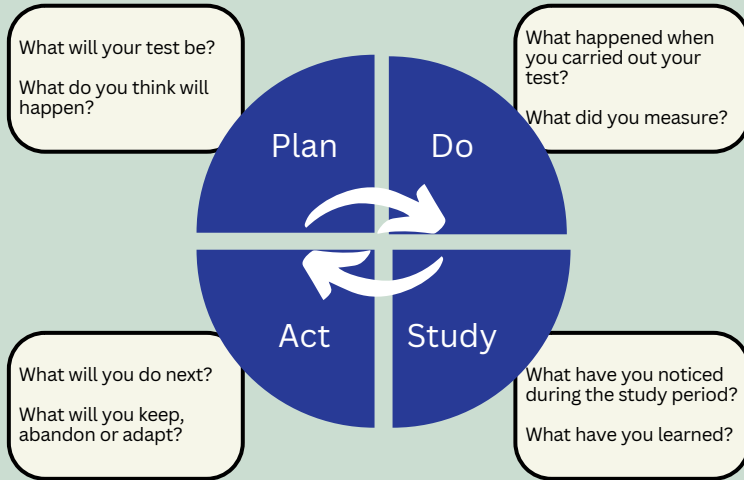
# Fishbone Analysis





A process has the following characteristics and can help develop a deeper understanding of how a service works









## Questions to consider with your team before starting:

What is the aim for this process mapping exercise?

What is the start and the end of the process you are mapping?

Do you have everyone involved in the process taking part?

Can you map this process in one session, or should you chunk it?



Start and end of the process



Shows the activities of the process



represents stage where a decision is required or a question is asked



Show the direction of the process