

# Future State LEAN Action Plan

Topic / Problem	Type of Project	Team Leader	Implementation Deadline	Metrics Report and Schedule	Success Indicators
Create Student profile system: PAM	IT	Wendi Merkle	No later than Fall Admissions 2014 (July 2014)	<p>Monthly Meetings</p> <p>Monthly Updates Are Posted on Google Docs</p> <p>Kaizen identifies a calendar for project deliverables</p>	<p>Deliverables Are Met</p> <p>Monthly Status Reports</p> <p>Program is completed and being used by students</p>
Student Pilot Project	Nursing Department	Kathy Watson	Spring 2014	<p>Based on deliverables are met for PAM is when the student piloting can occur</p> <p>HPSC staff is able to complete update tasks on student pilot participants</p> <p>HPSC uses PAM for admissions of pilot students</p>	<p>Fall admission has pilot sample. 50 students have utilized the pilot program</p> <p>Winter 2015 requires students to use system</p>