



# Baxter Machine Performance

DAYS SAFE ( )

MACHINE: \_\_\_\_\_

DATE: \_\_\_\_\_

TIME	PRODUCT #	Machine Speed	STANDARD	ACTUAL	HIT MISS	C/O TARGET	C/O Actual	REASON FOR MISS - IDEA
11PM-12AM								
12AM-1AM								
1AM-2AM								
2AM-3AM								
3AM-4AM								
4AM-5AM								
5AM-6AM								
6AM-7AM								
7AM-8AM								
8AM-9AM								
9AM-10AM								
10AM-11AM								

Operator = \_\_\_\_\_

Production Efficiency \_\_\_\_\_ %

11AM-12PM								
12PM-1PM								
1PM-2PM								
2PM-3PM								
3PM-4PM								
4PM-5PM								
5PM-6PM								
6PM-7PM								
7PM-8PM								
8PM-9PM								
9PM-10PM								
10PM-11PM								

Operator = \_\_\_\_\_

Production Efficiency \_\_\_\_\_ %

Record all C/O's that are completed and list the area of Focus.  
 Call Leads are to initial all HIT or MISS on C/O with green or red marker.  
 Record problems and/or ideas to improve SAFETY, QUALITY, and PRODUCTIVITY for your area.

Green = Hit (+)  
 Red = Miss (-)

## Operation Excellence - Production Control Chart (12 Hours)

Production Efficiency % = Actual / Standard



# GEMBA LINE NEWSPAPER

DATE: \_\_\_\_\_ LINE #: \_\_\_\_\_ PRODUCT: \_\_\_\_\_

SHIFT: \_\_\_\_\_ TOTAL STAFFING: \_\_\_\_\_ ZONE OPERATOR NAME: \_\_\_\_\_

HOUR	# MADE	GOAL		COMMENTS
1				-----
2				-----
3				-----
4				-----
5				-----
6				-----
7				-----
8				-----
9				-----
10				-----
11				-----
12				-----
Total				

**SAFETY / QUALITY ISSUES**

**MATERIAL LOSSES**

**CHANGEOVER NOTES**










# GEMBA LINE NEWSPAPER

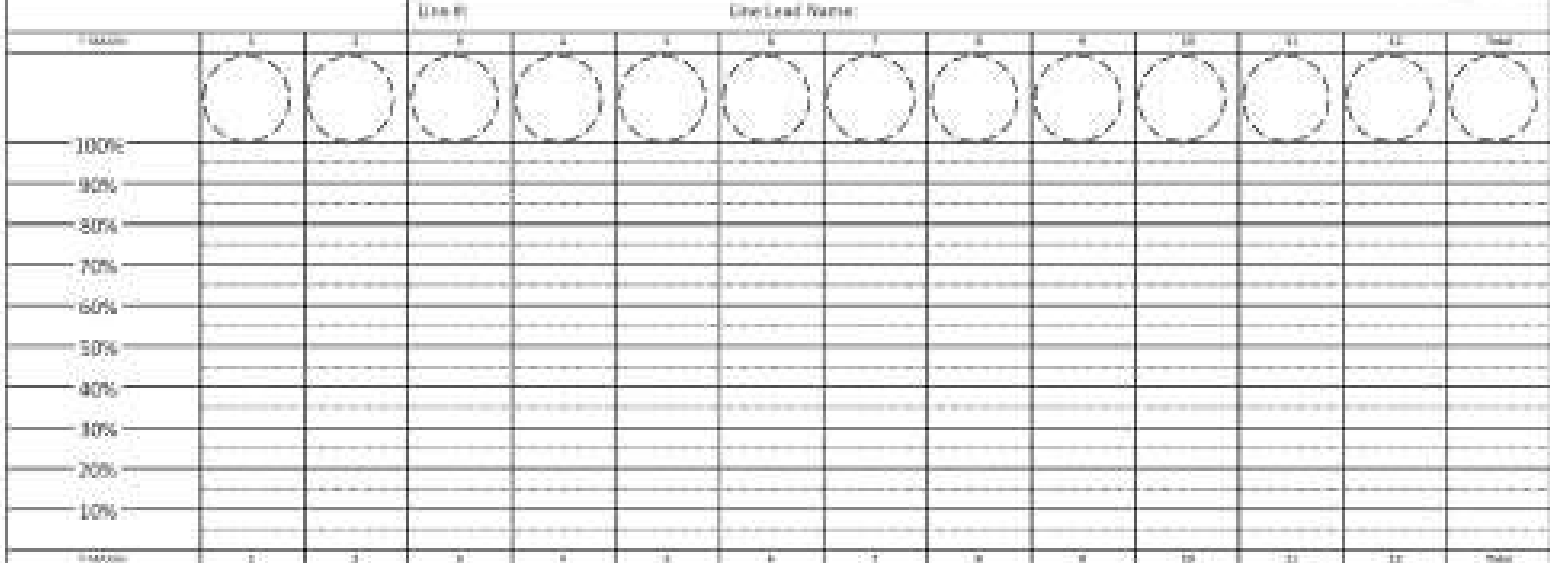
DATE: \_\_\_\_\_ LINE #: \_\_\_\_\_ PRODUCT: \_\_\_\_\_

SHIFT: \_\_\_\_\_ TOTAL STAFFING: \_\_\_\_\_ ZONE OPERATOR NAME: \_\_\_\_\_

HOUR	# MADE	GOAL		COMMENTS
				-----
				-----
				-----
				-----
				-----
				-----
				-----
				-----
<b>Total</b>				

SAFETY / QUALITY ISSUES	MATERIAL LOSSES	CHANGEOVER NOTES

Date:	Shift:	Hearthside Process Monitor	HEARTH-SIDE
Product Name:		Line #:	
		Line Lead Name:	



A	T Max 500 per Hr												
B	Actual Cases per Hr												
C	T Max Total per Hr												
D	Running Total per Hr												
E	Next Customer Process												

Hour	Customer Count	Process	Reasons For Not Hitting T Max / Issues	Specific Actions Needed / Support Needed / Actions Taken
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				