

LASO:

A practical, participatory approach to help hospitals harness the potential of AI in a responsible manner

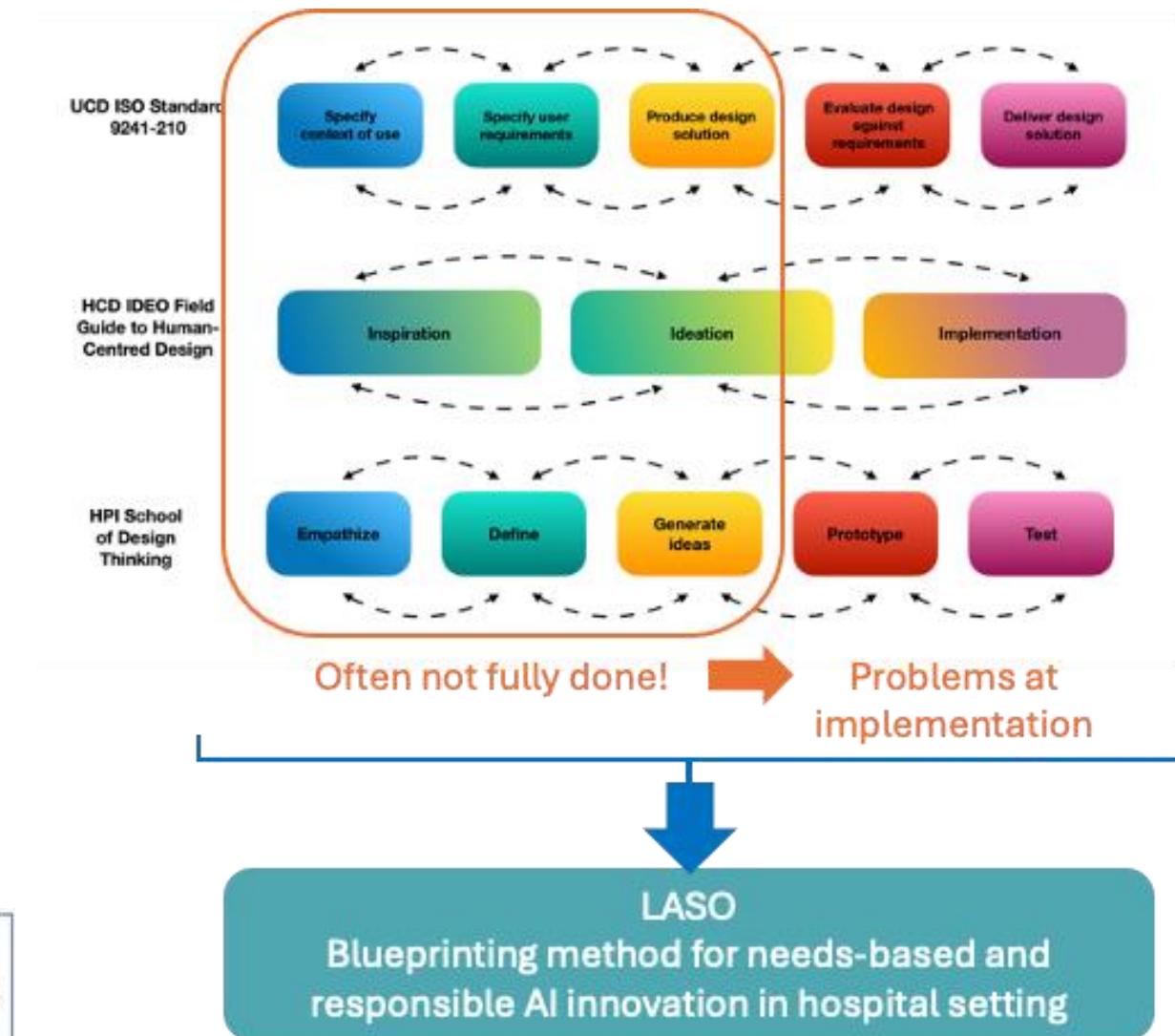
Melissa Wittens, Anouk Verhellen, An Jacobs
imec-SMIT Vrije Universiteit Brussel

Agenda

- Rationale of the approach
- The different steps of the approach
- An overview of a use case
- Step by step review of the method for this use case

LASO method - Rationale

- **AI innovation:** Technology push vs. need-based approach
- **Human-centered design, design thinking**
 - Problem driven,
 - Iterative,
 - Multidisciplinary collaboration,
 - Active involvement of users through the design process
 - BUT: problem identification and ideation often incomplete
 - User problems,
 - Work Process problems,
 - Legal/ethical concerns only surface during implementation (costs) → **DANGEROUS**
- **LASO: Practical framework for need-based and responsible AI**
 - Developed within a hospital context (UZ Brussel)
 - Combination of different tools:
 - Sagacify Cards
 - DataKlap
 - Guidance Ethics



LASO method

Intake interview

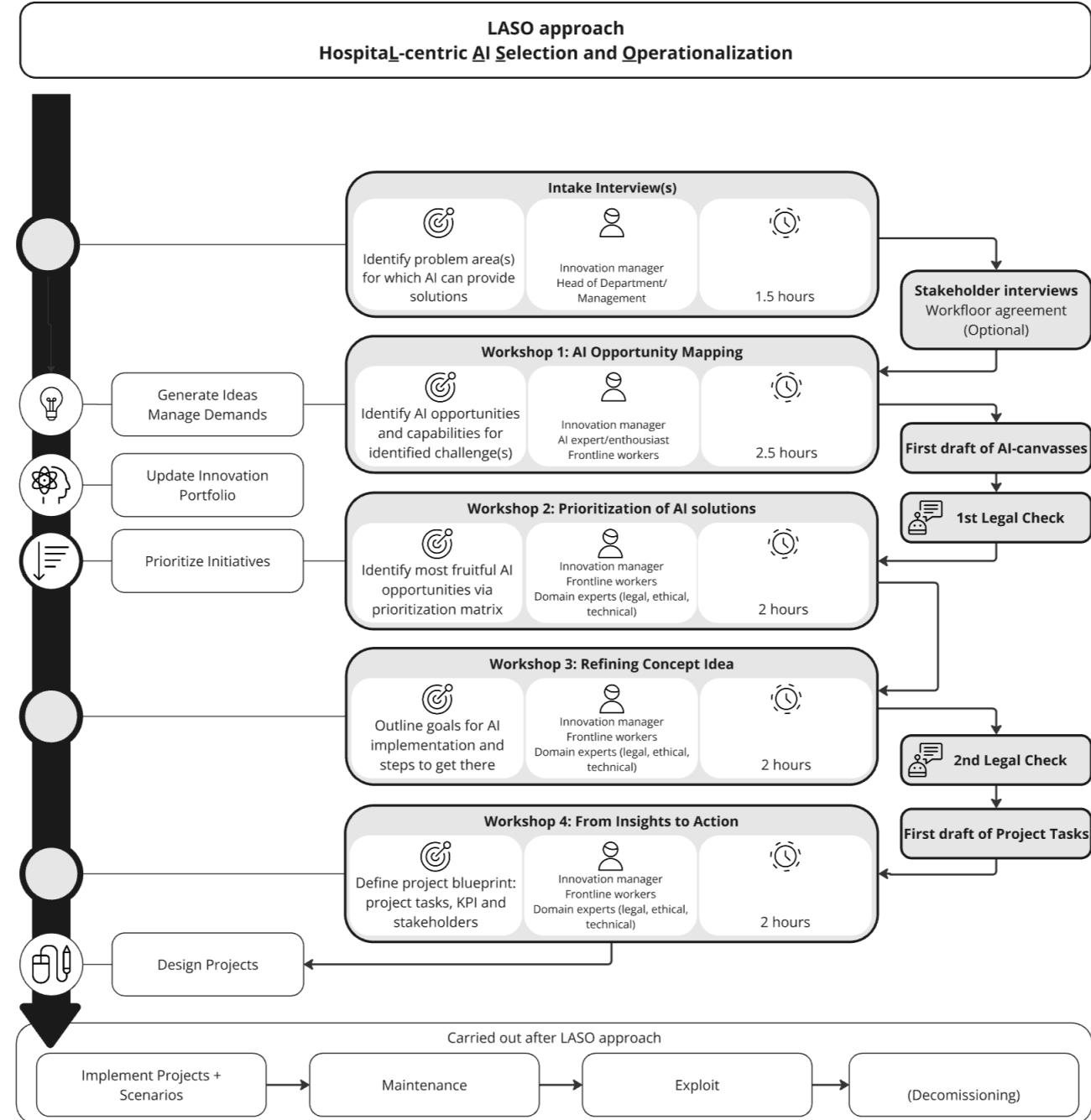
4 multi-stakeholder workshops

Innovation manager
Head of department
Frontline stakeholders
Domain experts (technical, legal, ethical)

4-5 supporting activities

Innovation department
LASO team

Link to full manual will be available
via report of this day via KDM



LASO method in practice

Intake interview → broadly defined problem area 'Registratitis'

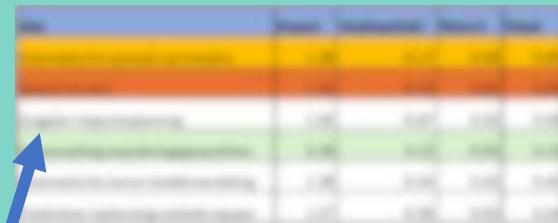
WS 1: AI Opportunity Mapping

Ideate AI solutions
30 solutions

First prioritization
6 solutions

	Strategic	Business
Automatic staff scheduling	1.00	3
Automatic registration EPR via speech-to-text	1.00	1.00
Automatic drafting and summarizing of appraisals	0.80	1.00
Automatic allocation of resources	0.80	0.80
Automatic care planning based on patient profile	1.00	0.80
Automatic planning of medical training teams	0.80	0.80

WS 2: Prioritization of AI solutions

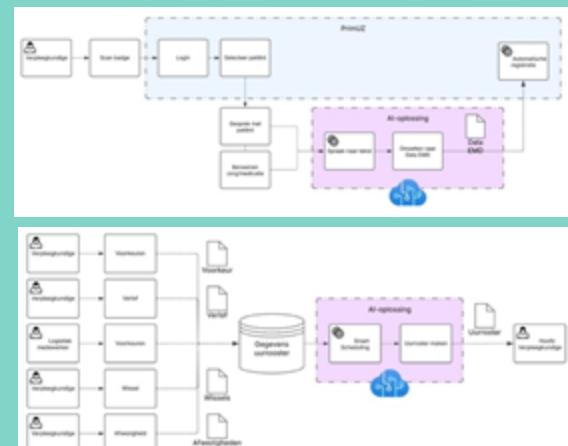


Automatic staff scheduling

Automatic registration EPR via speech-to-text

Automatic drafting and summarizing of appraisals

WS 3: Refining Concept Idea



WS 4: From Insights to Action



1st legal check
LASO JusticeBot

LASO method: intake interview

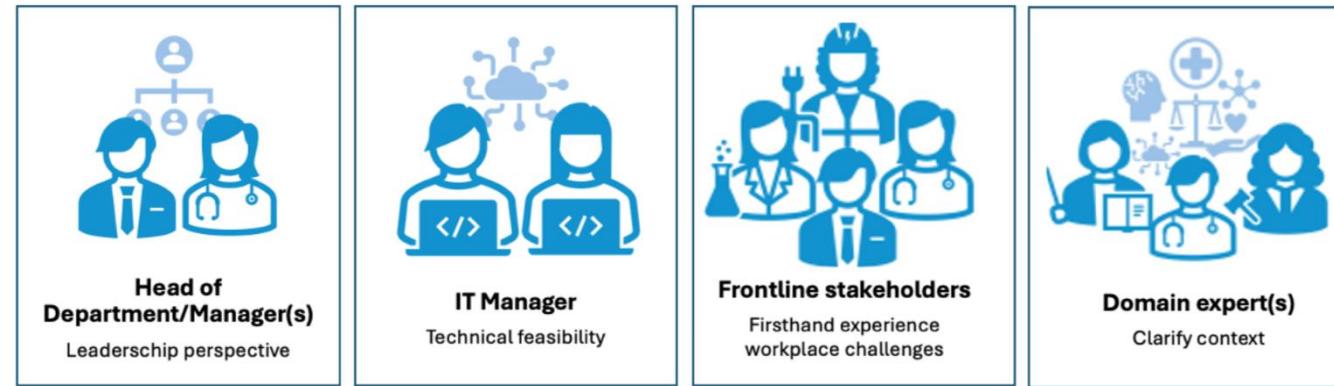
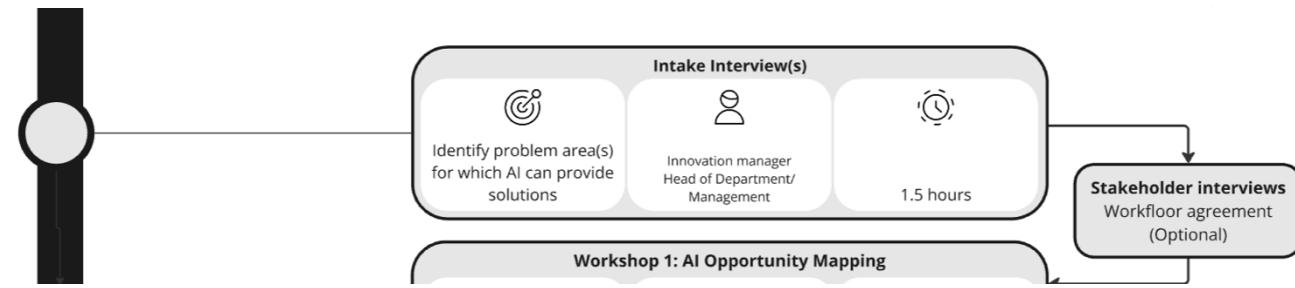


Before this step : Identification of hospital department willing to innovate with innovation department

Step 1 Intake interview → broadly defined problem area 'Registratitis'



LASO method: intake interview

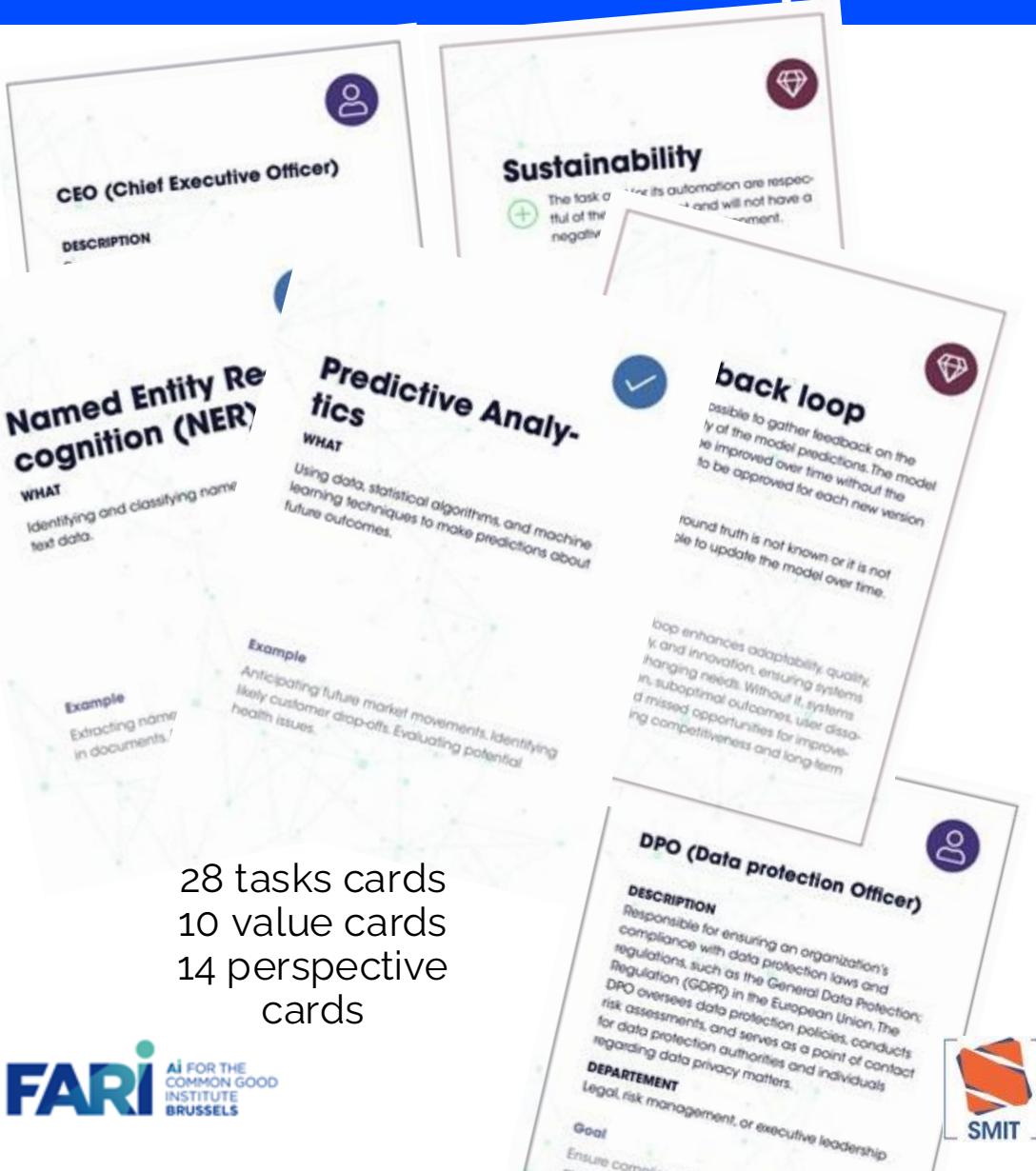


If you think about your own healthcare organization or healthcare organization you (want to) collaborate with:

Q1: Which departments or people in a department could **be curious to think about the new potential of AI** to solve current needs (medical, care and operational/logistical/admin needs) ?

Q2: Which **other stakeholders** to involve in the following steps of LASO, the workshops ?

LASO method: workshop 1



AI Opportunity Mapping

Input Workshop 1				
Problem area	"Registratitis": High administrative burden linked to registration of nursing activities in the EPR, taking time away from patient care and leading to low-quality data input.			
Relevant stakeholders	<ul style="list-style-type: none"> Nurses and student nurses Head nurses Care managers DNM Hospital IT department and EPR experts Hospital innovation team 			
Strategic values	Patient care	Less difficulties and (medical) errors	Workload optimization	Work processes
	Patient satisfaction	Use of resources	Sustainability	Operational costs
	Administrative processes	Patient management	Efficiency of staff	Revenue management
	Knowledge and skills of staff			

AI ideation : Generate new AI projects ideas with the help of AI cards

1. Preparation

- a. Everyone around the table 3 perspectives cards
- b. Value and tasks cards on the table

2. Generate AI ideas

Rules:

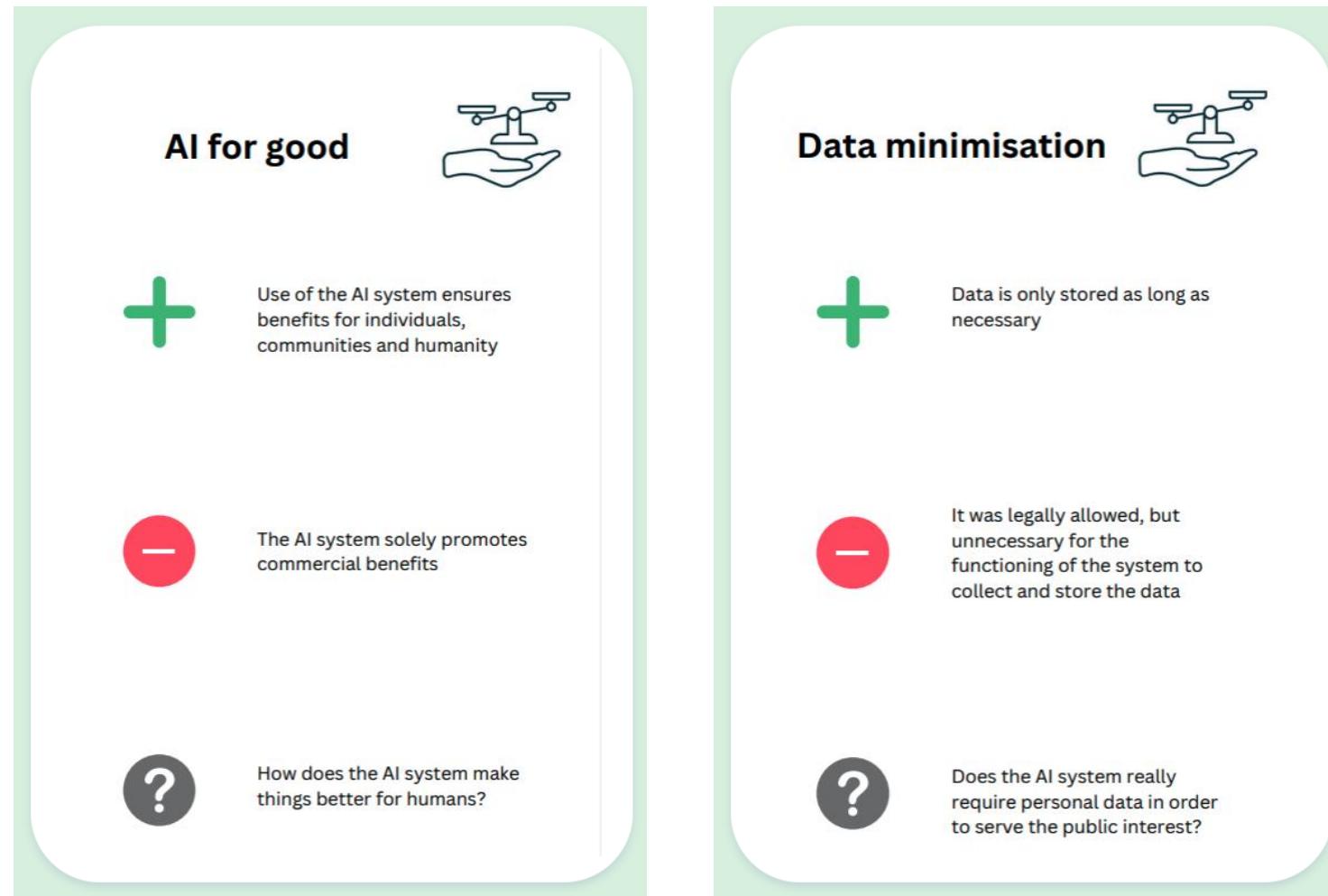
Everyone builds an AI project by assuming the role of one of the perspective cards they hand in hand and combine it with one or more tasks and values:

“As a CFO of our hospital (perspective), i think that anomaly detection (task) as valuable because it will help identify our missed invoices (value), that we know happens frequently”

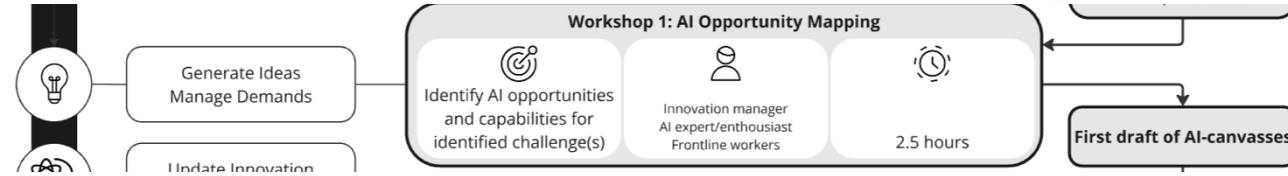
The AI idea is written down and the cards are put back on the table.

We aim for at least 10 ideas, we aim to select 3

AI ideation : Ethical reflection for selected ideas



LASO method: workshop 1



N= 31 diverse participants

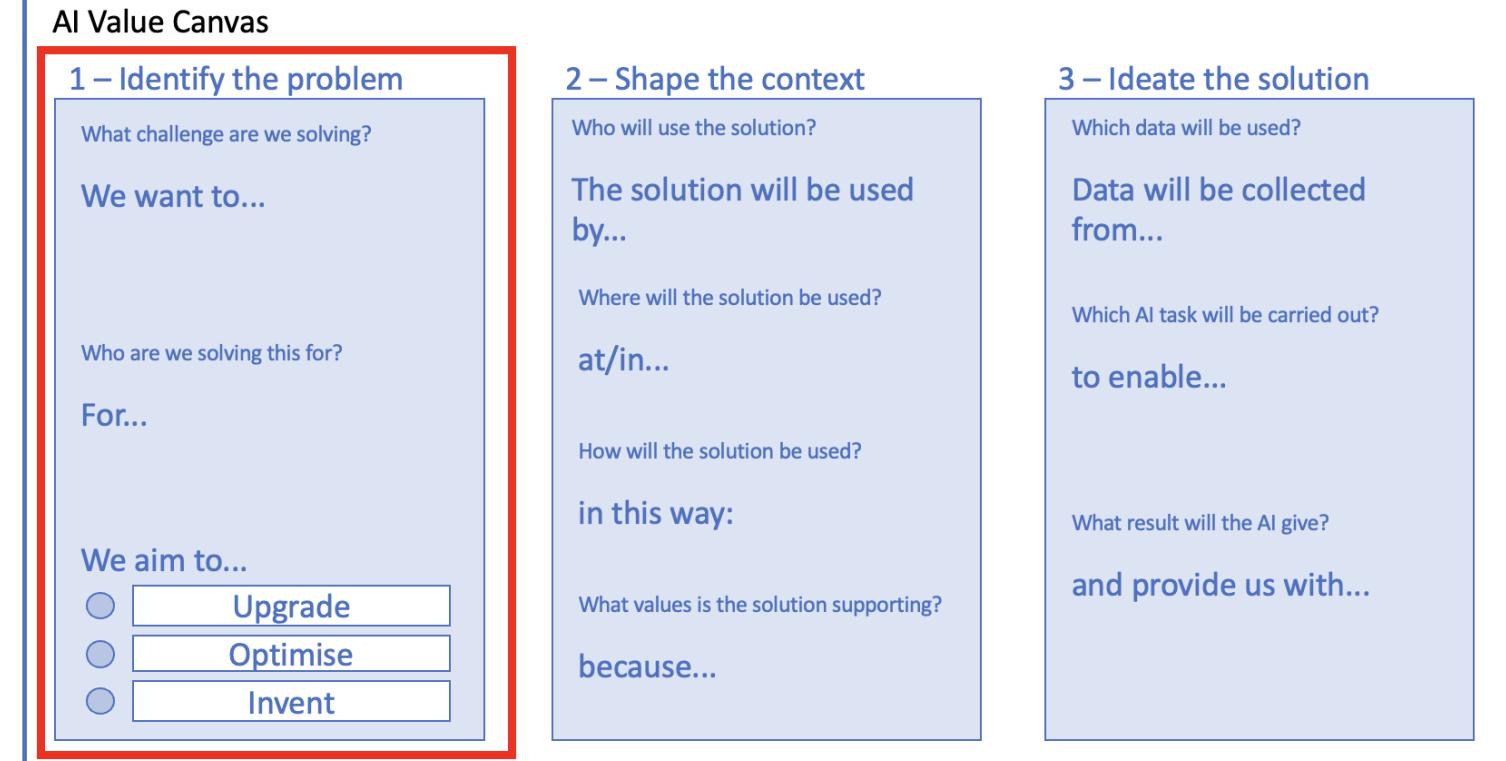
Introduce problem area



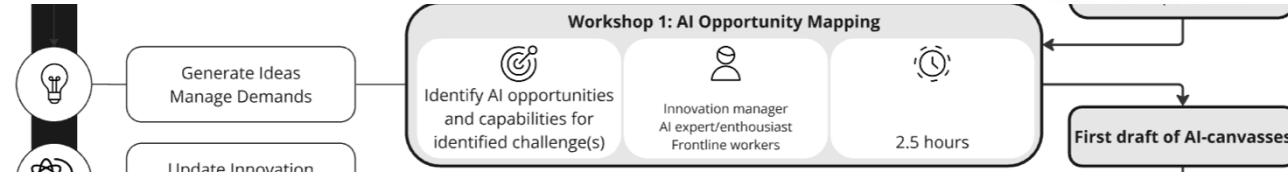
On average, about 80 base registrations are required per patient.

Ideate AI solutions with cards - 2 Mixed teams - 30 solutions

AI Value Canvas Card: **Automatic allocation of rooms and beds**



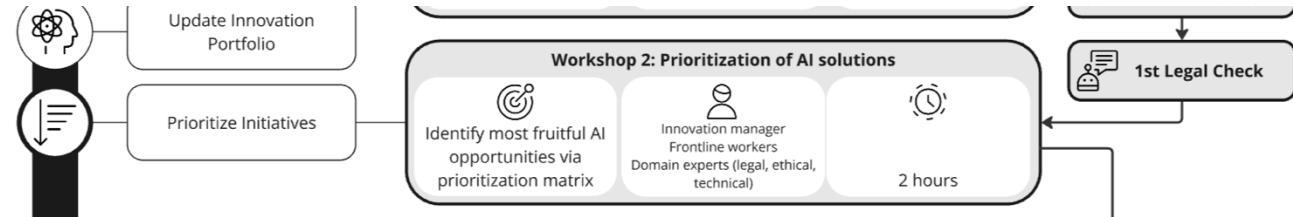
LASO method: workshop 1



Let us now vote for the top 6 solutions: you get 3 votes

AI solution	votes
Automatic staff scheduling	
Automatic registration EPR using speech-to-text (+ link with tarification)	
Automatic drafting and summarizing of appraisals	
Automatic allocation of rooms and beds	
Automated care planning based on patient care profile (linked to automated care pathways)	
Predictive planning of mobile nursing team	

LASO method: workshop 2



Prioritization of AI solutions

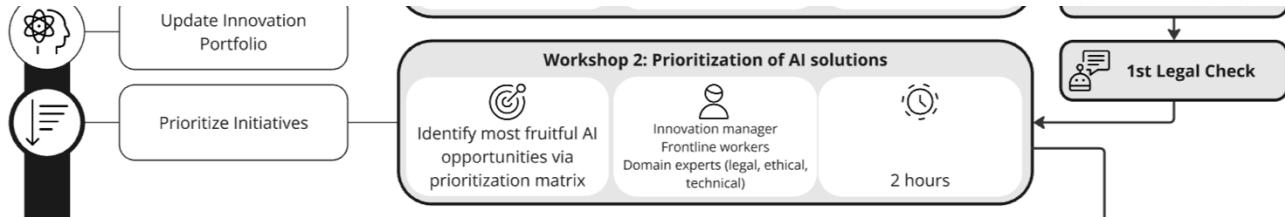
Personal votes carried the most weight for the heads of department DNM.

Solutions with a high strategic score, but no personal votes, were, for example, not considered

The innovation team and heads of department DNM wanted to follow a **bottom-up strategy** in which ideas come from the people on the work floor and are supported by them.

AI solution	Personal voting	Strategic Score
Automatic staff scheduling	20	15
Automatic registration EPR using speech-to-text (+ link with tariffication)	17	29
Automatic drafting and summarizing of appraisals	14	15
Automatic allocation of rooms and beds	5	22
Automated care planning based on patient care profile (linked to automated care pathways)	3	28
Predictive planning of mobile nursing team	3	21

LASO method: workshop 2



Prioritization of AI solutions

Prioritization matrix

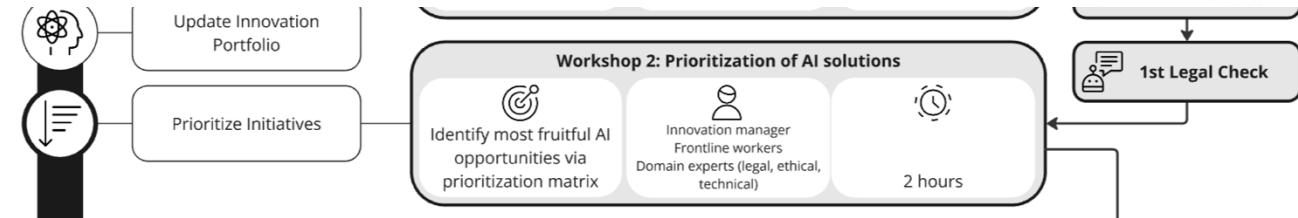
- Impact
- Feasibility
- Risk

STRATEGY		IMPACT		FEASIBILITY		RISKS		
Domain	Priority	Criteria	Impact	Feasibility	Dependency	Technical	Legal	Ethical
Health	Digital transformation	Patient experience	Delivery	External dependencies	Internal other dependencies	Integration	GDPR	Honesty
Health	AI	Partner experience	Productivity	Cloud scale	Personal data, medical data	Learning	External (partner) company	Data availability
Health		Quality of care	Quality	Hospital reputation	Infrastructure	Integration	GDPR	Data governance
Health		Efficiency of care	Efficiency	External dependencies		Interoperability	GDPR	Transparency & quality
Care processes		General care				Interoperability	GDPR	Transparency & quality
Care supporting processes						Interoperability	GDPR	Transparency & quality
Dimensional score (1 to 10)			8,50	1,80	1,67	0,90	1,00	0,40
Total score (1 to 10)			40/10	1,12		0,92		40/10

Domain	Criteria	Description	Score: 0 (Strongly disagree) - 2 (Strongly agree)	Project 1									
				Automatische opname urin	Speech-to-text	Samenvatten waarderingsgesprekken	Automatische samen-/besluitverdeling	zorgplan/trajectplannen	predictieve planning	Project 2	Project 3	Project 4	Project 5
Clinical care													
Clinical care	Patient experience	Improve patient experience (i.e. welcome, care phase, follow-up phase, end of treatment)	0	0	0	0	0	0	0	0	0	0	0
Clinical care	Partner experience	Improve overall experience of hospital partners (i.e. front office, other healthcare providers, other hospital, governmental bodies)	0	0	0	0	0	0	0	0	0	0	0
Clinical care	Quality of care	Improve health-related quality of life (HQoL) of patients (i.e. physical, mental, social)	0	0	0	0	0	0	0	0	0	0	0
Clinical care	Efficiency of care	Spend less time and resources per patient	0	0	0	0	0	0	0	0	0	0	0
Operations													
Operations	Efficiency	Gain time and resources per patient admissions	0	0	0	0	0	0	0	0	0	0	0
Operations	Productivity	Increase overall output per employee	0	0	0	0	0	0	0	0	0	0	0
Operations	Quality	Reach goals with higher quality and/or fewer errors	0	0	0	0	0	0	0	0	0	0	0
Operations	Experience	Improve experience of hospital partners	0	0	0	0	0	0	0	0	0	0	0
Operations	Financial gain	Generate financial gains for the hospital	0	0	0	0	0	0	0	0	0	0	0
Organization													
Organization	Service scale	Impact positively on a large scale of operations (i.e. system's spillovers extend beyond departments < hospital < partners)	0	0	0	0	0	0	0	0	0	0	0
Organization	Client scale	Impact positively on a large scale of patients and/or end-users (i.e. system's spillovers extend beyond population (child/adult/etc.), pathology or organization)	0	0	0	0	0	0	0	0	0	0	0
Organization	Hospital reputation	Improve reputation of the hospital	0	0	0	0	0	0	0	0	0	0	0
Organization	Valorisation potential	Create value and make solution available for economic and/or societal use through spin-offs, hospitals or society	0	0	0	0	0	0	0	0	0	0	0
Resources													
Resources	Budget	Availability of budget, time, personnel, equipment, implementation and maintenance of the solution (i.e. leadership is willing to invest in the solution)	0	0	0	0	0	0	0	0	0	0	0
Resources	Personnel (time, qualified, #)	Availability of personnel (time, qualified, #) for the development, implementation and maintenance of the solution	0	0	0	0	0	0	0	0	0	0	0
Resources	Infrastructure	Availability of appropriate technical infrastructure for the development, implementation and maintenance of the solution (e.g. location, IT equipment)	0	0	0	0	0	0	0	0	0	0	0
Change													
Change	Change management required	Little need for process changes to make the solution to be efficient	0	0	0	0	0	0	0	0	0	0	0
Change	Acceptance	Easy acceptance of the solution (i.e. there is no resistance to the tasks of interest to an AI system)	0	0	0	0	0	0	0	0	0	0	0
Change	Organizational dependencies involved	Minor requirements for cross-department interactions (i.e. it is only required to coordinate with other departments)	0	0	0	0	0	0	0	0	0	0	0
Change	Internal (other department)	Minor requirements for cross-department interactions (i.e. it is only required to coordinate with other departments)	0	0	0	0	0	0	0	0	0	0	0
Change	External (partner/ company)	Minor requirements for inter-organizational interactions (i.e. only one specific organization is involved, no other interactions)	0	0	0	0	0	0	0	0	0	0	0
Change	End-user involvement	End-users can easily be included in the innovation process	0	0	0	0	0	0	0	0	0	0	0
Technical													
Technical	Integration	Easy technical integration (i.e. the system is isolated, not connected to other digital tools)	0	0	0	0	0	0	0	0	0	0	0
Technical	Data accessibility	Good availability, accessibility and quality of the data (i.e. data is already available and can be easily processed by the solution)	0	0	0	0	0	0	0	0	0	0	0
Technical	Cybersecurity	Easy protection of individual and organization's systems, applications, computing devices, sensitive data and financial assets against computer viruses, sophisticated and costly ransomware attacks, and more	0	0	0	0	0	0	0	0	0	0	0
Technical	Maintenance	Few maintenance needs of the solution (i.e. little need for expert knowledge to keep the system up to date)	0	0	0	0	0	0	0	0	0	0	0
Technical	Stability	Good reliability and robustness of the solution (e.g. little downtime)	0	0	0	0	0	0	0	0	0	0	0
Technical	Responsiveness	Good ability of the solution to react to workload (e.g. little delay)	0	0	0	0	0	0	0	0	0	0	0
Legal													
Legal	GDPR	No risk regarding General Data Protection Regulation compliance (e.g. data can be anonymized)	0	0	0	0	0	0	0	0	0	0	0
Legal	EU law	No risk regarding Medical Device Regulation compliance	0	0	0	0	0	0	0	0	0	0	0

Each participant fills in the scores connected to their role

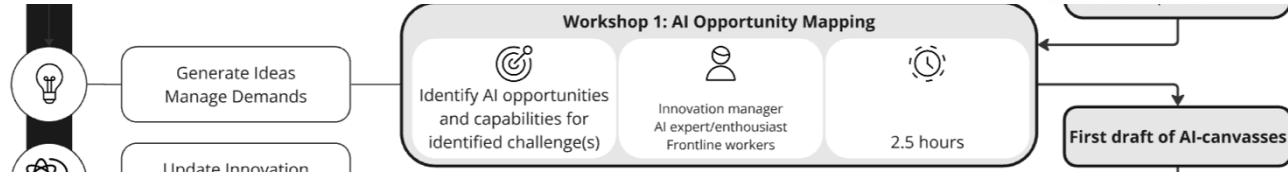
LASO method: workshop 2



Prioritization of AI solutions

Initiative	Potential saving	Storage cost	Risk	Feasibility	Risk	Total
Automatic staff scheduling	0.80	0.07	0.08	0.07	0.08	0.07
Automatic staff scheduling with AI integration	1.40	0.09	0.08	0.07	0.08	0.08
Automatic staff scheduling with AI integration and AI integration	0.80	0.07	0.08	0.07	0.08	0.07
Automatic reading and summarizing of reports	1.40	0.07	0.08	0.08	0.08	0.08
Automatic allocation of rooms and equipment	0.90	0.08	0.08	0.06	0.07	0.08
Automatic planning of mobile nursing	0.80	0.08	0.07	0.06	0.08	0.08

LASO method: legal check



First Legal Check

ensures that AI solutions comply with relevant legal frameworks, particularly the General Data Protection Regulation (GDPR) and the AI Act.

3 legal tools

- Checklist and PowerPoint presentation:** intended for use during the early ideation and exploration phases. They introduce six prohibited AI scenarios under the AI Act and help stakeholders reflect on the legal feasibility of their ideas.

<https://laso.smartlawhub.eu>



Q: What types of practices, decisions, or applications should AI never be used for?

Automatic staff scheduling



Automatic registration EPR via speech-to-text



Automatic drafting and summarizing of appraisals



LASO method: legal check



First Legal Check

ensures that AI solutions comply with relevant legal frameworks, particularly the General Data Protection Regulation (GDPR) and the AI Act.

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- 1) AI tools using **subliminal, manipulative, or deceptive** techniques
- 2) AI tools **exploiting vulnerabilities** of a group or person
- 3) AI tools using a **social score** leading to detrimental or unfavorable treatment of a natural person or groups of persons
- 4) AI assessing **criminal risks** of a person
- 5) AI using **biometric categorization** for certain sensitive characteristics
- 6) AI **inferring emotions** of people in the workplace

Automatic staff scheduling



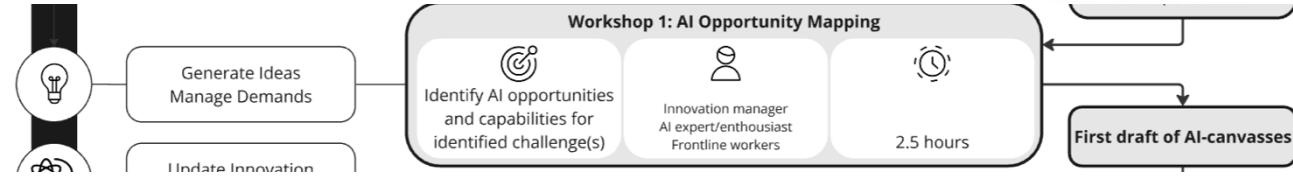
Automatic registration
EPR via speech-to-text



Automatic drafting and
summarizing of
appraisals



LASO method: legal check



First Legal Check

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3 legal tools

- **Checklist and PowerPoint presentation:** intended for use during the early ideation and exploration phases. They introduce six prohibited AI scenarios under the AI Act and help stakeholders reflect on the legal feasibility of their ideas.
- **LASO JusticeBot:** structured online tool that identifies relevant regulatory issues under the AI Act and GDPR. It guides users through a series of questions and generates a tailored legal risk report for each AI solution
- **ComPlayAnt game:** intuitive analog tool designed to help non-specialists assess legal risks through a guided process.

Score	AI Act	GDPR	Explanation
+2	●	●	No risk identified in either section
+1	NA	NA	Not applicable
0	●/●	●/●	One section is free of risks, while the other contains at least one intermediate risk
-1	●	●	Both sections at least one Intermediate Risk
-2	●/●/●	●/●/●	At least one section contains a severe risk
UR	●	●/●/●	An Unacceptable Risk has been flagged

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Automatic staff
scheduling



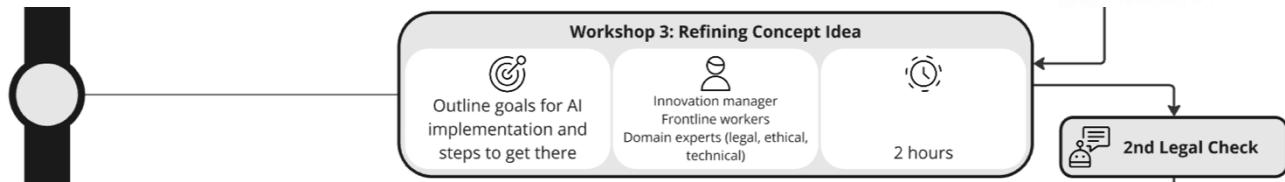
Automatic registration
EPR via speech-to-text



Automatic drafting and
summarizing of
appraisals



LASO method: workshop 3



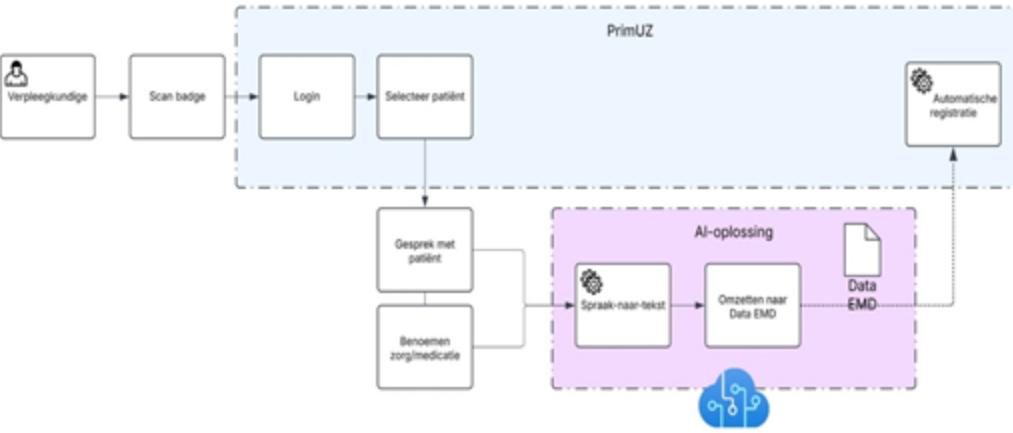
Refine the concept idea

N= 23, nurses, IT, care manager, HR

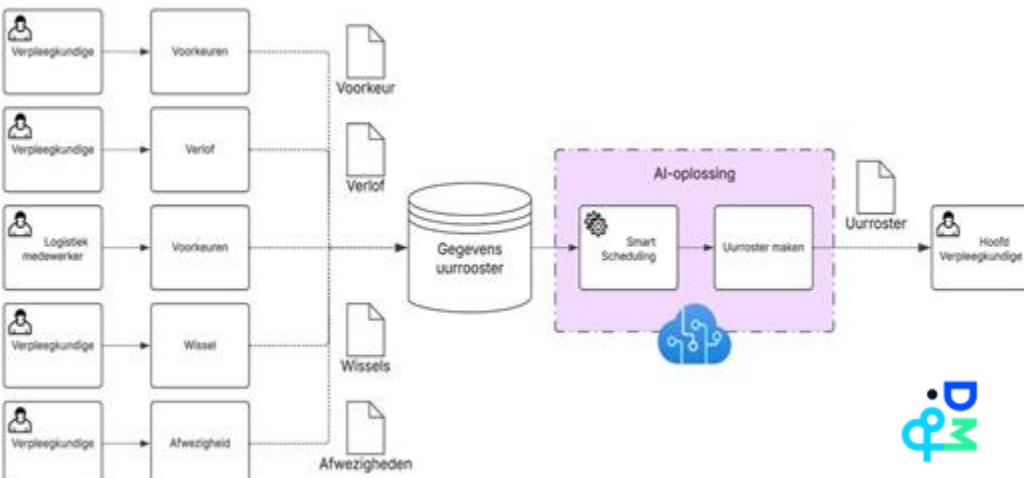


- Get back into cases and refine/update
- Dialogue: adaptation of guidance ethics approach
 - o **Actors** (micro, meso, & macro level)
 - o **Effects**: positive and negative, timing and level of impact
 - o **Values**
 - o **Actions**: tech, context, user behavior
- Reflection

Speech-to-text solution for automated documentation in EPR



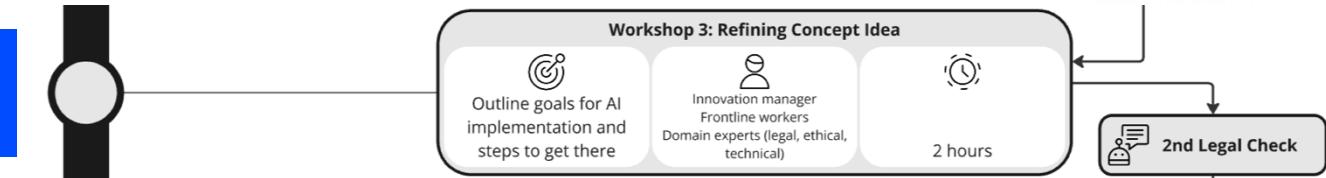
Automated staff scheduling solution



LASO method: workshop 3

N= 23, nurses, IT, care manager, HR

Identified **actors** for speech-to-text solution



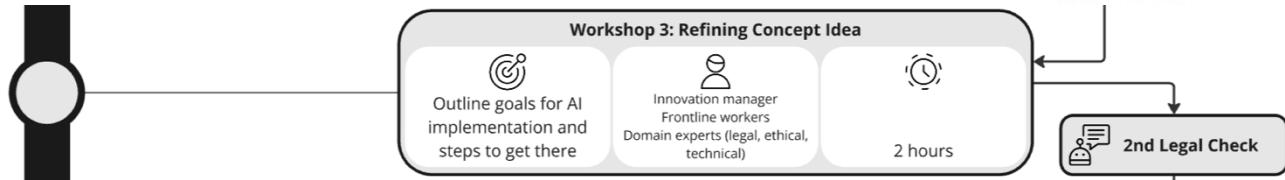
Identified **effects** for speech-to-text solution (macro, meso, micro)



LASO method: workshop 3

N= 23, nurses, IT, care manager, HR

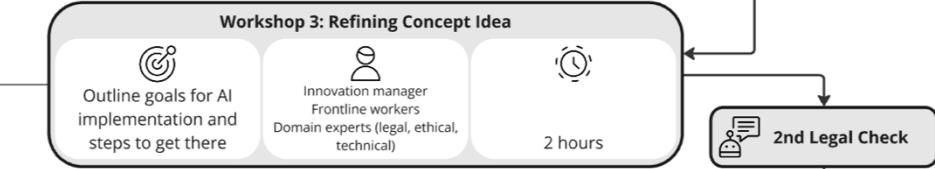
Identified **core values** for speech-to-text solution



LASO method: workshop 3

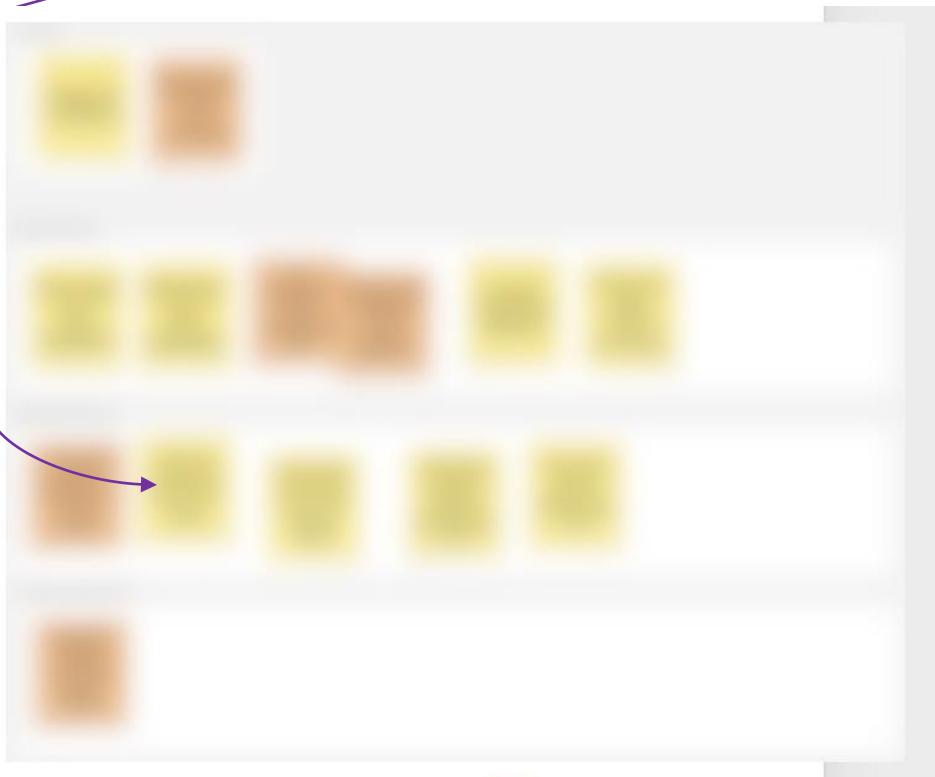
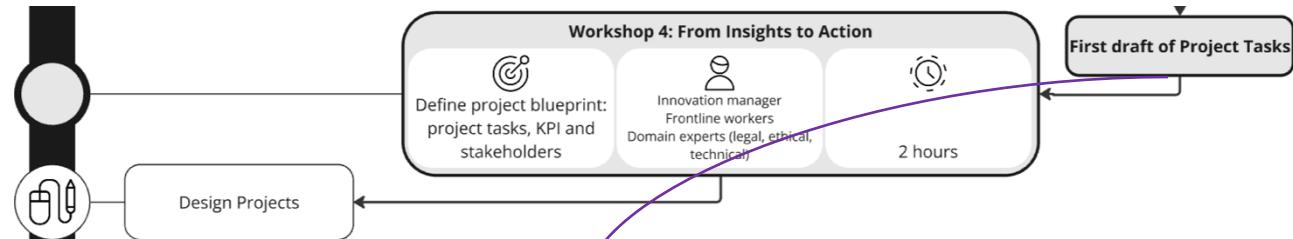
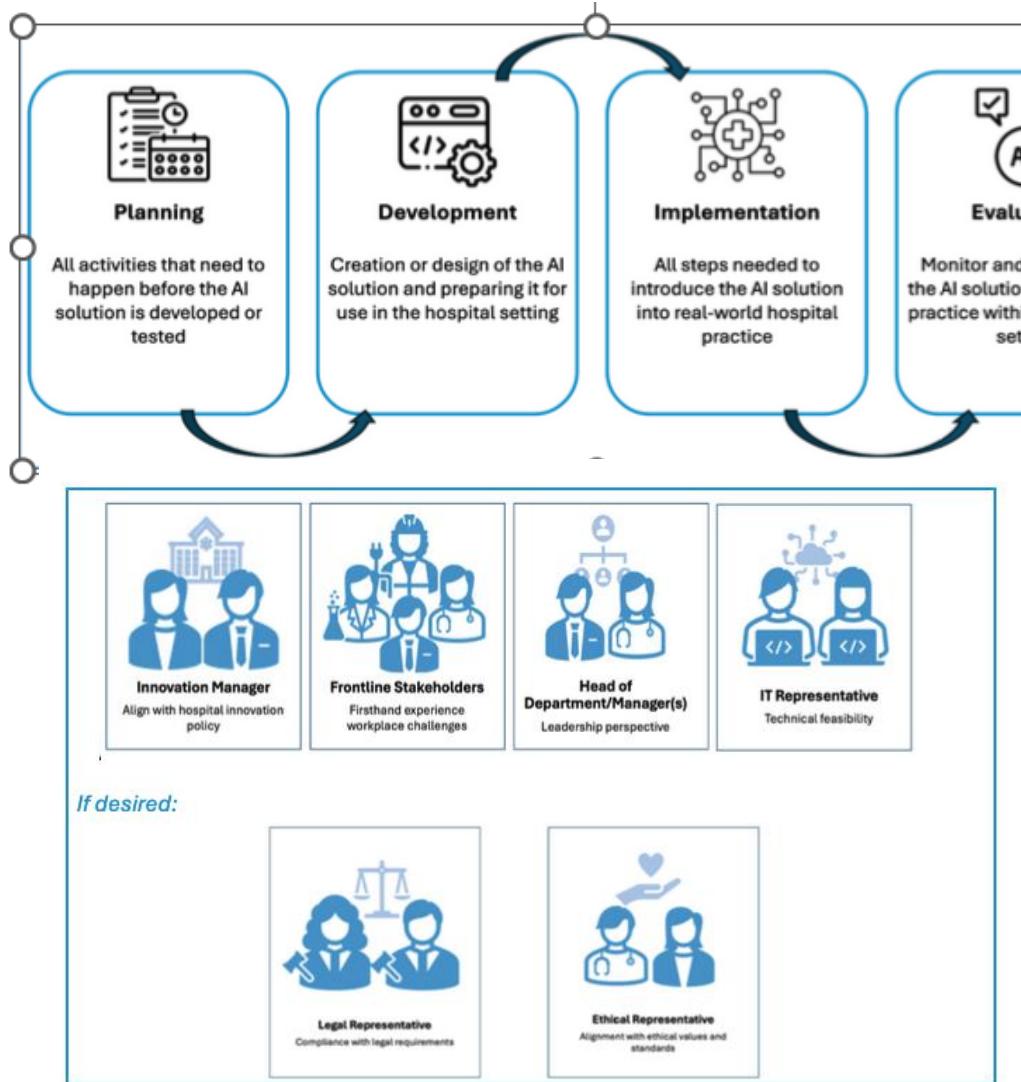
N= 23, nurses, IT, care manager, HR

Outcomes **options for action** for speech-to-text solution



LASO method: workshop 4

N= 24, mixed



Refining first draft of project tasks



Artificial
Intelligence
Vlaanderen

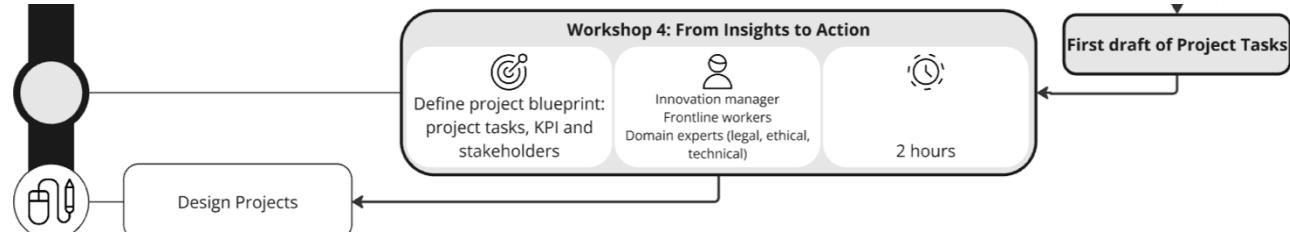
LASO method: workshop 4

N= 24, mixed

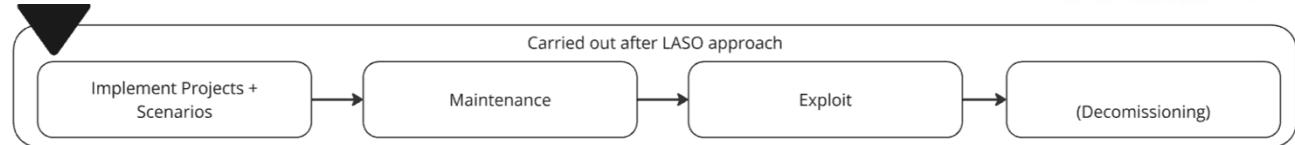
RASCI stakeholder analysis:

Setting tasks priorities

Agree on **responsibilities and accountability** of stakeholders



LASO method: After approach



From **your** experience:

What do you **recommend** to do after these kind of ideation activities ?

Or what can be **bottlenecks** or **blockers** you foresee?

Thank you!

Melissa.wittens@vub.be