

# % Facilities not Inspected (Food Safety and Protection) Public Health & Wellness



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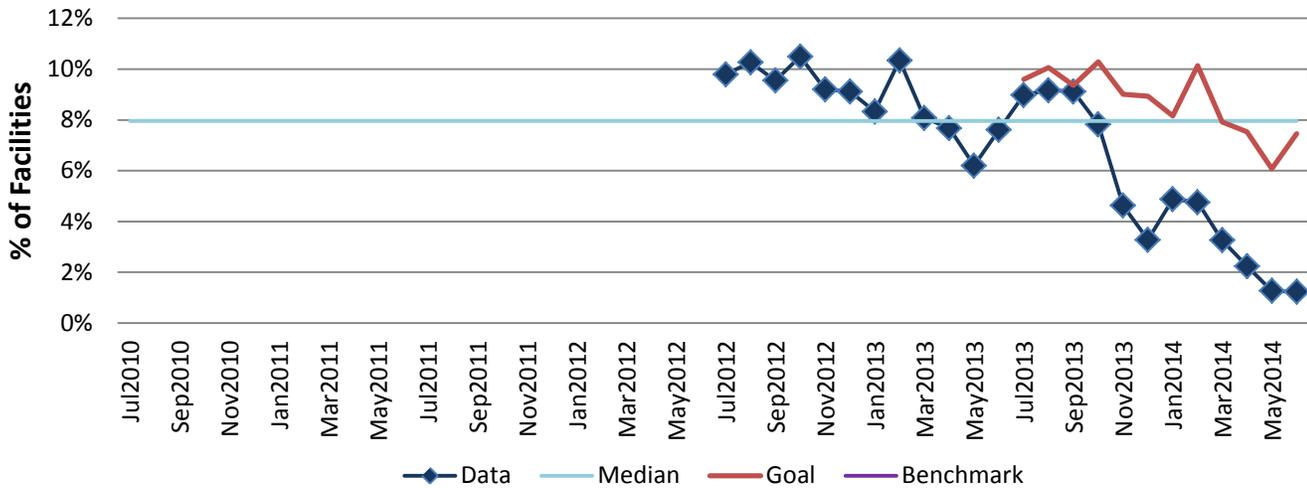
Process: Health Inspections

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: FY13 11.53% facilities not inspected Goal: In comparison to the same month of the prior year, reduce % of facilities not receiving required inspections by 2%.  Benchmark: TBD	Data Source: EHMIS  Goal Source: Internal Analysis  Benchmark Source: TBD	Plan-Do-Check-Act Step 8: Monitor and diagnose  Measurement Method: 12 month rolling count of inspections completed outside of federally mandated timeframe  Why Measure: To ensure public safety & comply with Federal & State Law  Next Improvement Step: Address customer service and overall satisfaction

### How Are We Doing?

Jul2013-Jun2014 12 Month Goal	Jul2013-Jun2014 12 Month Actual		Jun2014 Goal	Jun2014 Actual	
<b>8.71%</b>	<b>5.05%</b>		<b>7.46%</b>	<b>1.23%</b>	
% of Facilities	% of Facilities		% of Facilities	% of Facilities	

## % Facilities not Inspected (Food Safety and Protection)



**Root cause analysis is not necessary because there is no gap between the goal and current performance.**