

# Environmental Health: % Facilities not Inspected (Public Facilities) Public Health & Wellness



KPI Owner: Matt Rhodes

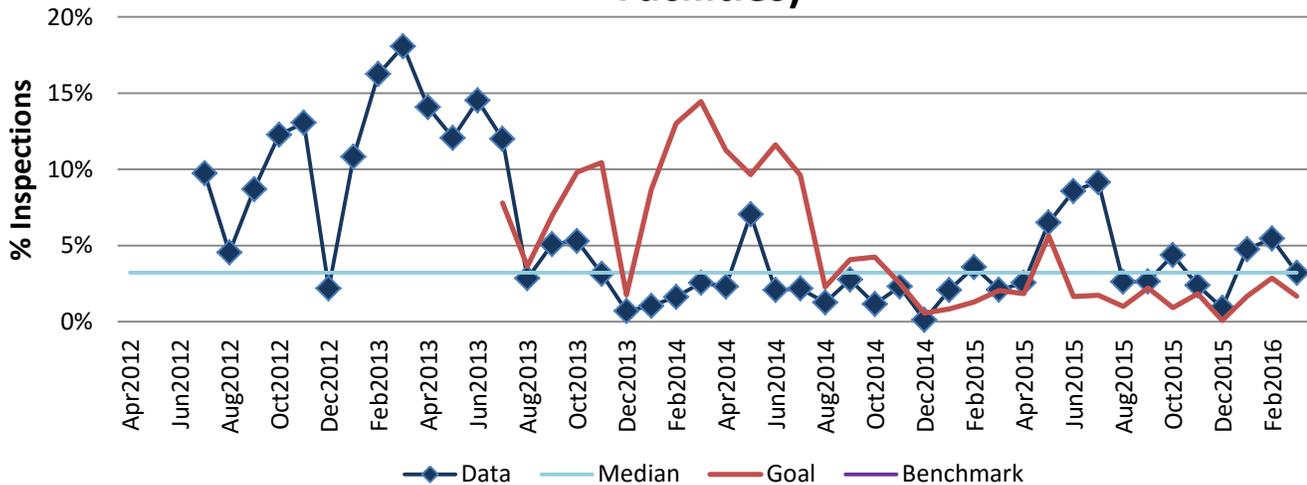
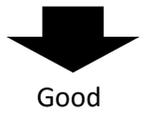
Process: Enforce Laws

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: FY13 11.36% 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: Executive Leadership  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 divided by total 12 month rolling count of inspections  Why Measure: To ensure public safety & comply with Fed and State Law  Next Improvement Step: Evaluate high risk facilities

### How Are We Doing?

Apr2015-Mar2016 12 Month Goal	Apr2015-Mar2016 12 Month Actual		Mar2016 Goal	Mar2016 Actual	
<b>2%</b>	<b>4%</b>		<b>2%</b>	<b>3%</b>	
% Inspections	% Inspections		% Inspections	% Inspections	

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**The seven basic quality tools, "5 Whys" technique, brainstorming and other methods will be applied to the measure graphed above. The purpose of using the tools/methods is to understand what makes performance less than desirable if performance is not best in class.**