

# Environmental Health: % Public Facilities Not Inspected

## Public Health & Wellness



KPI Owner: Director of Environmental Health Division

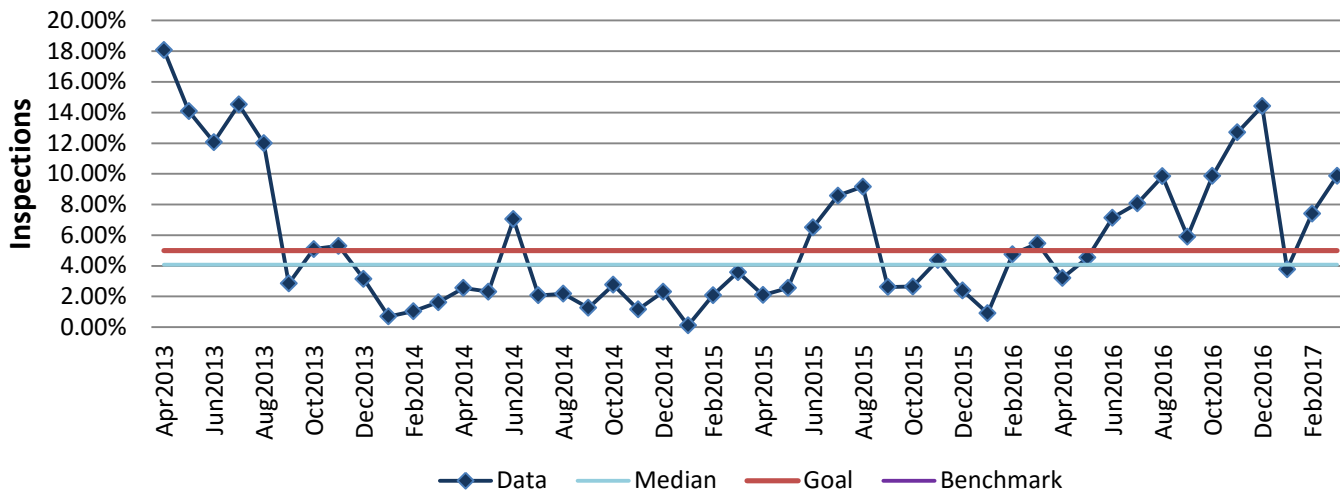
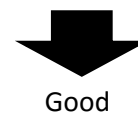
Process: Enforce Laws

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: FY13 9.22% 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 Why Measure: To ensure public safety & comply with Fed and State Law Next Improvement Step: Evaluate high risk facilities

### How Are We Doing?

Apr2016-Mar2017 12 Month Goal	Apr2016-Mar2017 12 Month Actual		Mar2017 Goal	Mar2017 Actual	
<b>5%</b>	<b>8%</b>	🚦	<b>5%</b>	<b>10%</b>	🚦
Inspections	Inspections		Inspections	Inspections	

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**Data note:** As of January, 2017 this metric's goal has been changed from a 2% reduction from prior year/same month to a flat 5%. The number of inspections increases expectedly during spring and summer months.