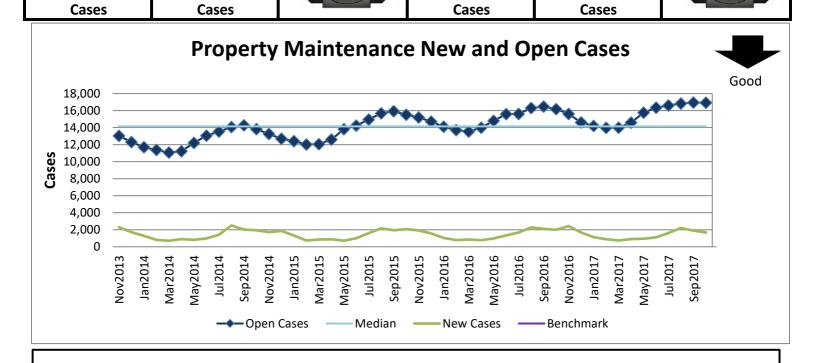
Property Maintenance New and Open Cases Codes & Regulations



KPI Owner: Robert Kirchdorfer Process: Prpoerty Maintenance

Baseline, Goal, & Benchmark		Source Summary	Continuous Improvement Summary		
Baseline: CY12, 151,862 cases		Data Source: Hansen	Plan-Do-Check-Act Step 3: Determine and quantify root causes		
Goal: TBD Benchmark: TBD		Goal Source: TBD Benchmark Source: TBD	Measurement Method: The number of property maintenance cases that remain open (violation not resolved) at the end of each month Why Measure: Enforcement helps support community health and safety Next Improvement Step: Generate potential solutions. Currently finishing the Analyze Phase in the Property Maintenance Six Sigma Project.		
		How Are	We Doing?		
Nov2016-Oct2017 12 Month Goal	Nov2016-Oct2017 12 Month Average		Oct2017 Goal	Oct2017 Actual	
17,245	15,528	YOU	1,673	16,916	VOV



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.

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