

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



KPI Owner: Director of Environmental Health Division

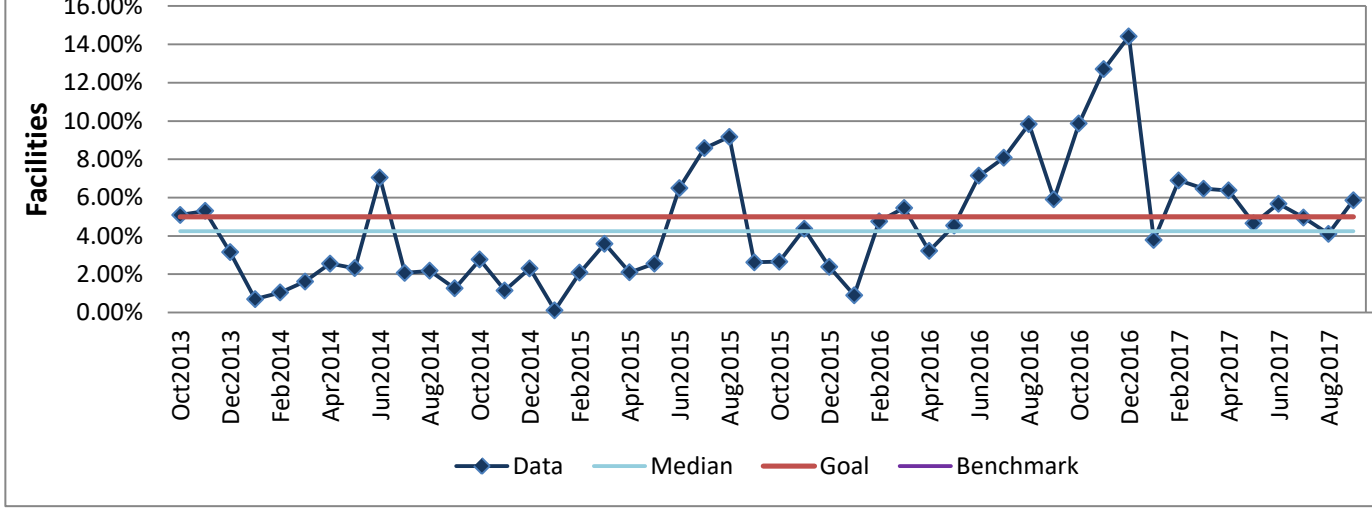
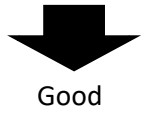
Process: Enforce laws

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: FY13 9.22% facilities not inspected Goal: No more than 5% of eligible facilities not inspected 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?

Oct2016-Sep2017 12 Month Goal	Oct2016-Sep2017 12 Month Actual		Sep2017 Goal	Sep2017 Actual	
<b>5%</b>	<b>7%</b>		<b>5%</b>	<b>6%</b>	
Facilities	Facilities		Facilities	Facilities	

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Pareto not available