

Environmental Health: % Public Facilities Not Inspected Public Health & Wellness



KPI Owner: Connie Mendel

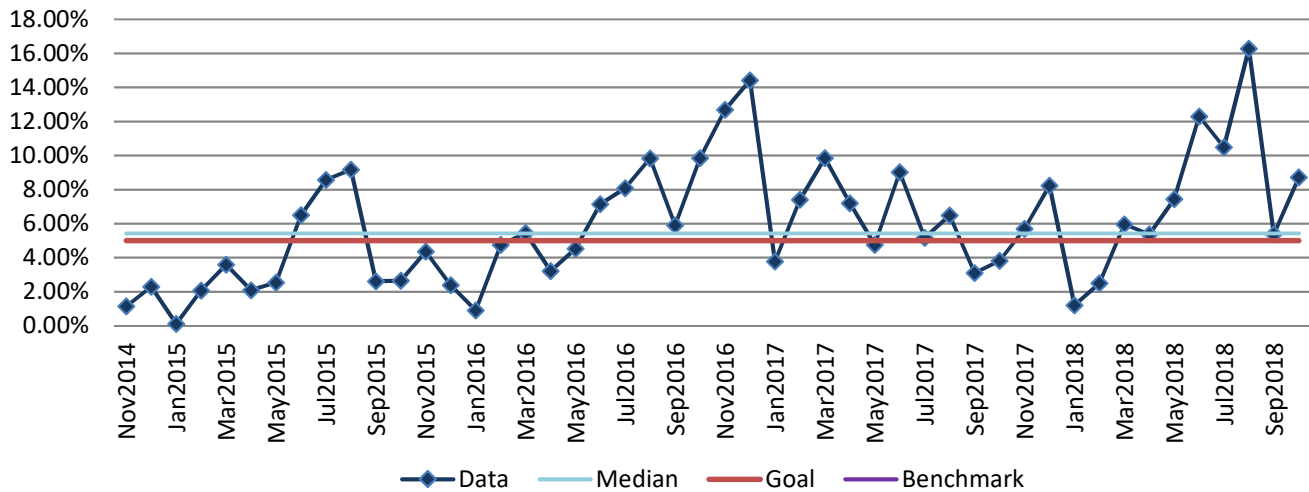
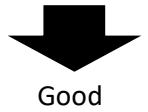
Process: Environmental Health

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: FY13 9.22% facilities not inspected Goal: No more than 5% of eligible facilities not receiving an investigation 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 state mandated timeframe Why Measure: To ensure public safety and comply with state law Next Improvement Step: Continue to monitor

How Are We Doing?

Nov2017-Oct2018 12 Month Goal	Nov2017-Oct2018 12 Month Actual		Oct2018 Goal	Oct2018 Actual	
5%	7.5%		5%	8.7%	
Units	Units		Units	Units	

Environmental Health: % Public Facilities Not Inspected



**Pub Fac section has been down 3 personnel. 2 vacant positions and 1 FMLA.
2 new personnel came on board on 11/5.**