

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



KPI Owner: Connie Mendel

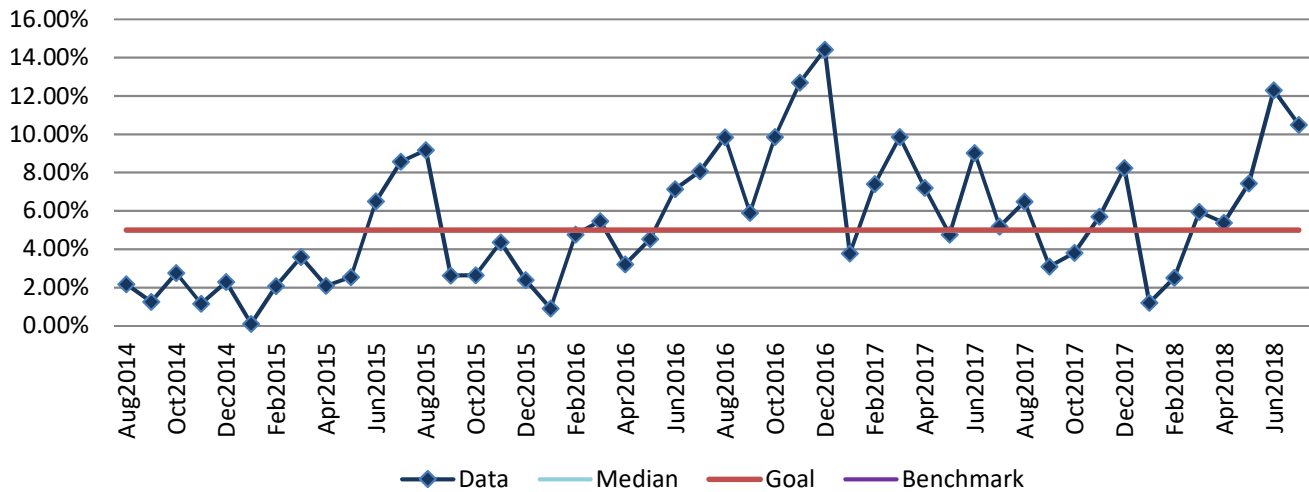
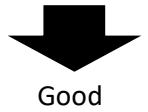
Process: Environmental Health

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?

Aug2017-Jul2018 12 Month Goal	Aug2017-Jul2018 12 Month Actual		Jul2018 Goal	Jul2018 Actual	
<b>5%</b>	<b>6%</b>		<b>5%</b>	<b>10.5%</b>	
Units	Units		Units	Units	

## Environmental Health: % Public Facilities Not Inspected



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.