

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



KPI Owner: Environmental Health Services Admin

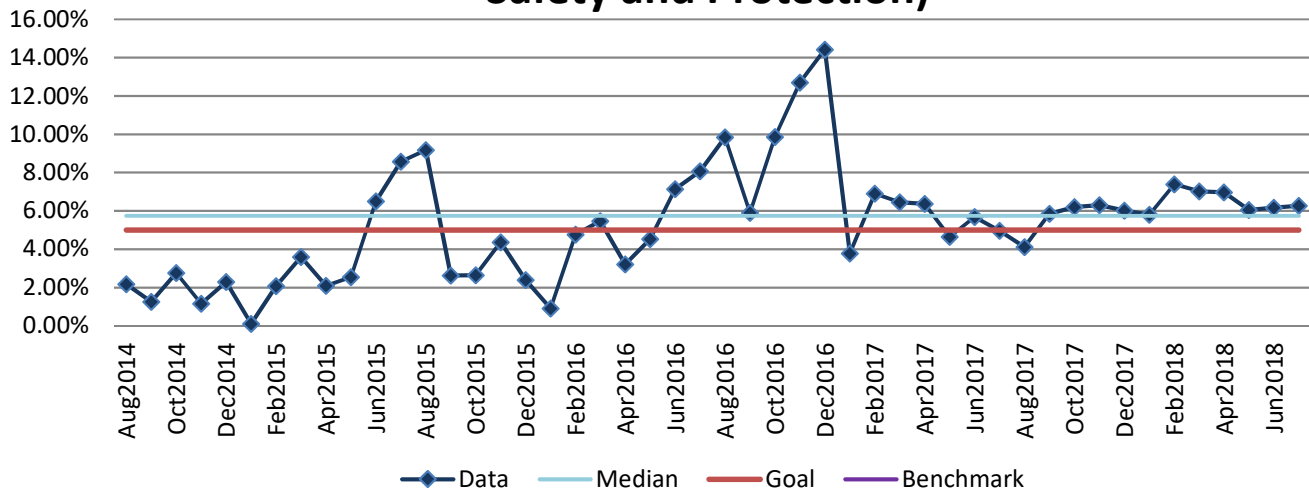
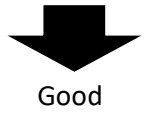
Process: Enforce Laws

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 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	
5%	6%		5%	6%	
Units	Units		Units	Units	

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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.