

# Property Maintenance Re-inspections Over 30 Days Past Due Codes & Regulations



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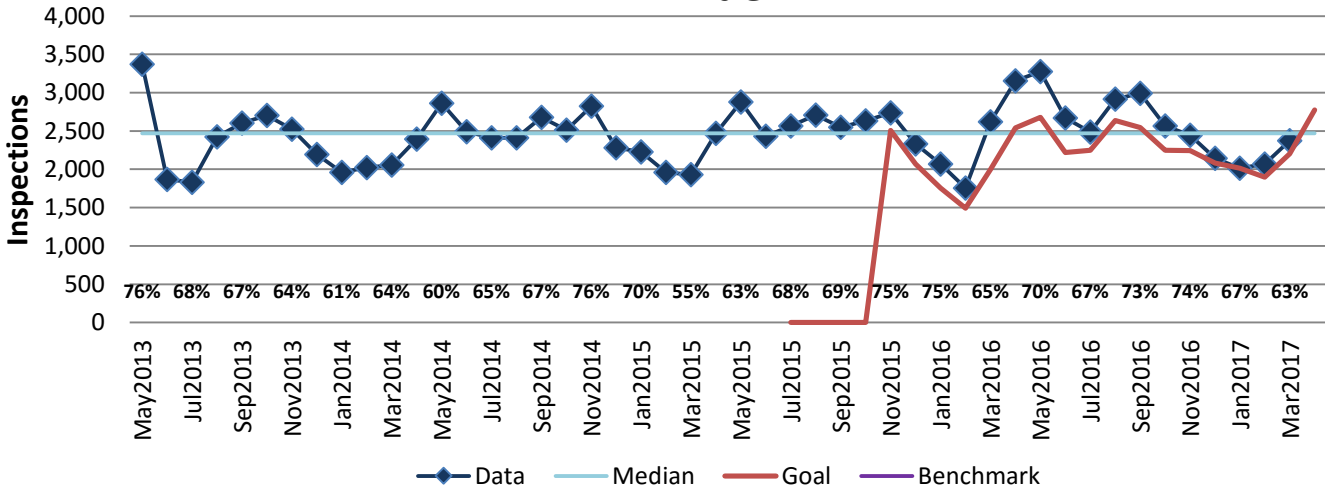
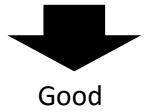
Process: Property Maintenance

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: FY12 2,459 cases over due each month Goal: 10% Reduction in % inspections over 30 days past due year over year. Benchmark: TBD	Data Source: Hansen Goal Source: Dept Management Team Benchmark Source: TBD	Plan-Do-Check-Act Step 3: Determine and quantify root causes Measurement Method: The number of inspections that are not completed within 30 days of the re-inspection date Why Measure: Measure our ability to followup on maintenance problems. Next Improvement Step: Fill openings, evaluate and target inspections by area.

## How Are We Doing?

May2016-Apr2017 12 Month Goal	May2016-Apr2017 12 Month Actual		Mar2017 Goal	Mar2017 Actual	
<b>27,783</b>	<b>27,949</b>	⚡	<b>2,201</b>	<b>2,372</b>	⚡
Inspections	Inspections		Inspections	Inspections	

## Property Maintenance Re-inspections Over 30 Days Past Due



## May2016-Apr2017 Inspection Analysis

