

# % Public Facilities not Inspected (Public Facilities) Public Health & Wellness



KPI Owner: Matt Rhodes

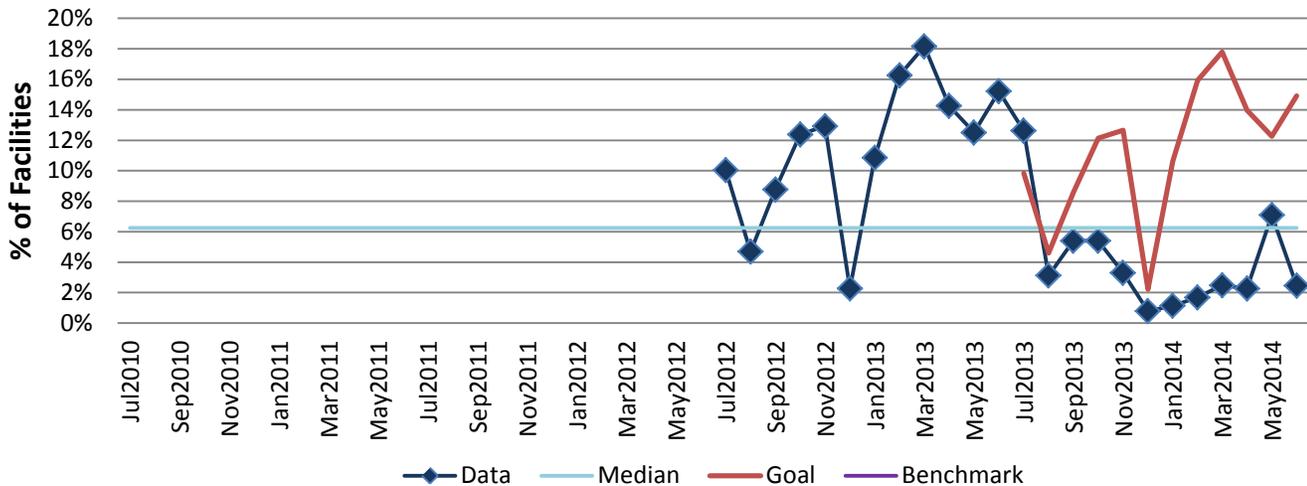
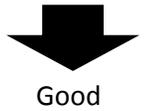
Process: Health Inspections

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: FY13, 11.53% facilities not inspected Goal: In comparison to the same month of the prior year, reduce % of facilities not receiving required inspections by 2%.  Benchmark: TBD	Data Source: EHMIS  Goal Source: Internal Analysis  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 Federal & State Law  Next Improvement Step: Address customer service and overall satisfaction

### How Are We Doing?

Jul2013-Jun2014 12 Month Goal	Jul2013-Jun2014 12 Month Actual		Jun2014 Goal	Jun2014 Actual	
<b>11.30%</b>	<b>3.98%</b>		<b>14.91%</b>	<b>2.46%</b>	
% of Facilities	% of Facilities		% of Facilities	% of Facilities	

## % Public Facilities not Inspected (Public Facilities)



Root cause analysis is not necessary because there is no gap between the goal and current performance.