

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



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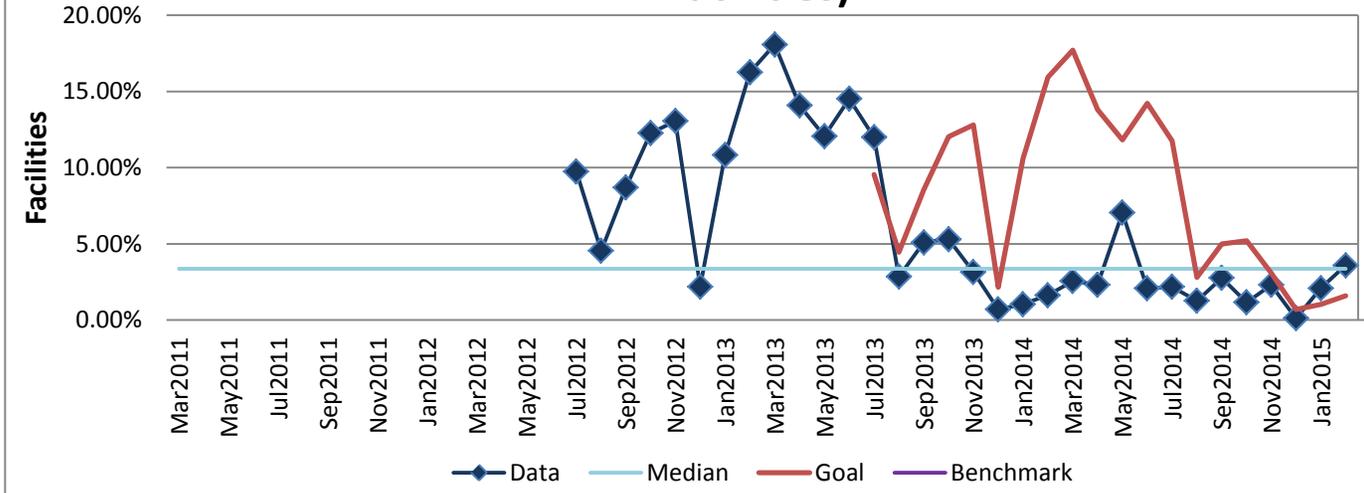
Process: Enforce Laws

Baseline, Goal, & Benchmark	Source Summary	Continuous Improvement Summary
Baseline: FY13 11.36% 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: 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 Fed and State Law  Next Improvement Step: Evaluate high risk facilities

### How Are We Doing?

Mar2014-Feb2015 12 Month Goal	Mar2014-Feb2015 12 Month Actual		Feb2015 Goal	Feb2015 Actual	
7.39%	2.45%		1.59%	3.59%	
Facilities	Facilities		Facilities	Facilities	

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