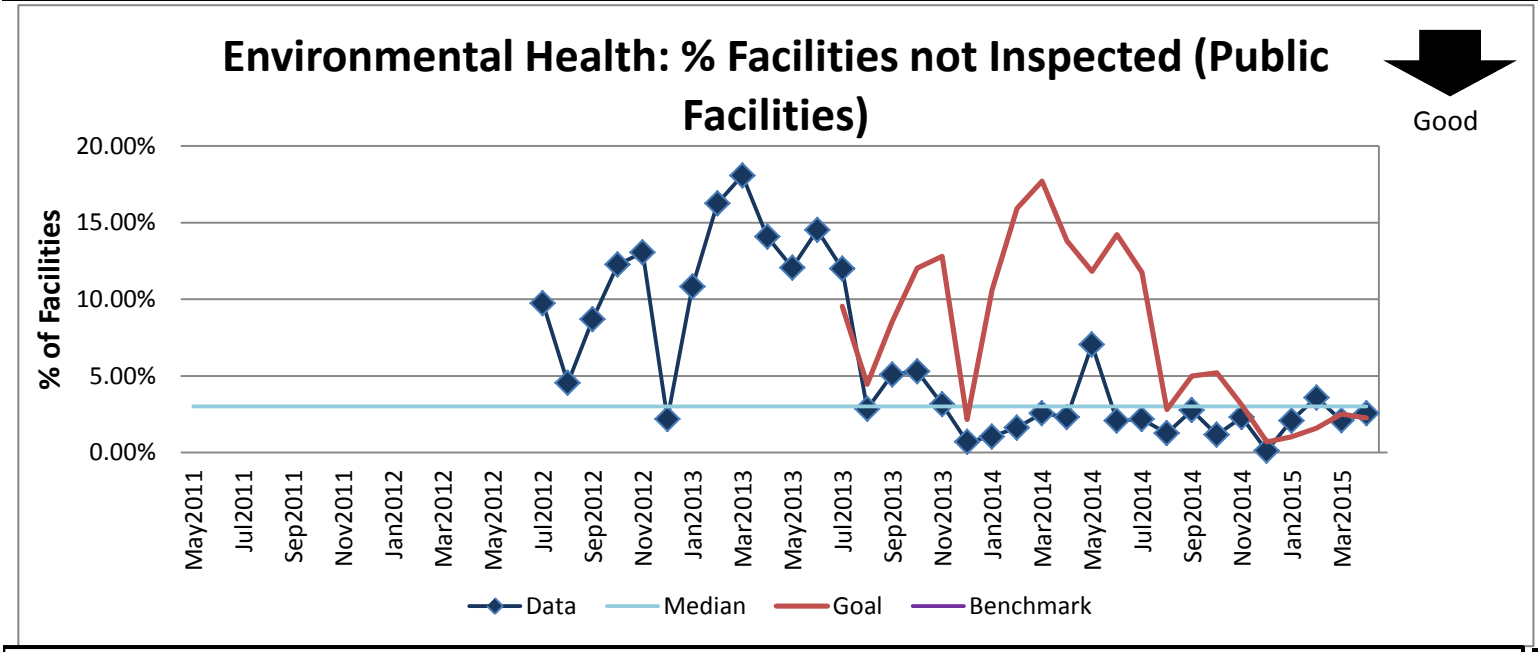
Environmental Health: % Facilities not Inspected (Public Facilities)
Public Health & Wellness

KPI Owner: Matt Rhodes | **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?

May2014-Apr2015 12 Month Goal	May2014-Apr2015 12 Month Actual		Apr2015 Goal	Apr2015 Actual	
5.16%	2.43%		2.26%	2.55%	
% of Facilities	% of Facilities		% of Facilities	% of Facilities	



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.

Report Generated: 05/26/2015 | Data Expires: 05/28/2015