

Building/Business Inspections Louisville Fire Department



KPI Owner: Lt. Colonel William Bowman

Process: Emergency Preparedness

| Baseline, Goal, & Benchmark | Source Summary | Continuous Improvement Summary |
|--|--|---|
| Baseline: 6,916 inspections per yr. Goal: 7,530 code enforcement inspections (25% greater than 2013) per year (627.5 per month) Benchmark: TBD | Data Source: LFD Firehouse Software Goal Source: TBD Benchmark Source: TBD | Plan-Do-Check-Act Step 2: Validate problem: baseline, benchmark, & goal Measurement Method: The # of code enforcement inspections completed by fire inspectors Why Measure: To maintain properly trained fire inspectors; get benchmark Next Improvement Step: TBD |

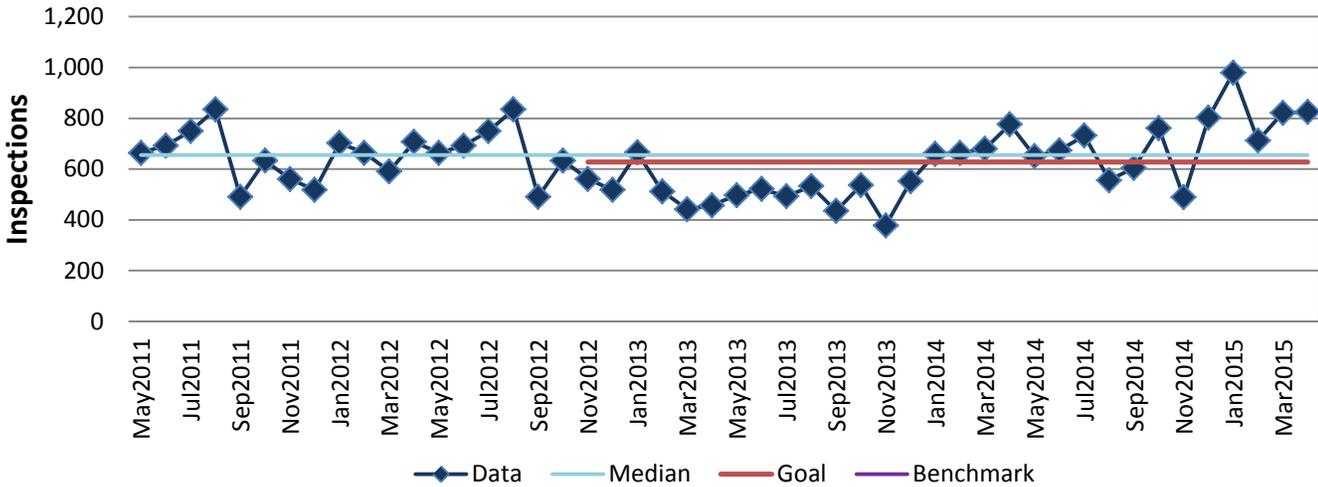
How Are We Doing?

| May2014-Apr2015 12 Month Goal | May2014-Apr2015 12 Month Actual | | Apr2015 Goal | Apr2015 Actual | |
|----------------------------------|------------------------------------|--|--------------|----------------|--|
| 7,530 | 8,609 | | 628 | 825 | |
| Inspections | Inspections | | Inspections | Inspections | |

Building/Business Inspections



Good



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