

ENVIRONMENT OF CARE INDICATORS

(date)	Benchmark/Goal	2008 Total	Jan-09	Feb-09	Mar-09	Apr-09	May-09	Jun-09	Jul-09	Aug-09	Sep-09	Oct-09	Nov-09	Dec-09
PERFORMANCE MEASURE														
1. SAFETY MANAGEMENT														
Patient Falls														
Visitor Falls														
Employee Injury														
2. SECURITY MANAGEMENT														
Unlocked Doors Reported														
Actual Infant Abductions														
Staff responded appropriately to Infant Abduction Drills														
Number of Thiefs														
3. EMERGENCY PREPAREDNESS														
Triage worked according to plan during Emergency Drill														
Flashlights, Radios, and other such equipment were obtained and were in working order according to plan during Emergency Drill														
4. LIFE SAFETY MANAGEMENT														
Staff responded appropriately to Fire Drills														
There are no more than 1 citation from any Fire Marshall inspection														
5. HAZMAT PROGRAM														
Hazmat Spills Reported														
Improper Disposal of Hazardous Materials														
6. EQUIPMENT MANAGEMENT														
Equipment User Errors														
Preventative Maintenance: Percent of work orders completed on time														

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Equipment Recalls addressed within 5 days of receipt of recall notice															
7. UTILITIES MANAGEMENT															
Number of Utility Failures															
Emergency Generator activates as per plan during appropriate Utility Failures															

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	0
	0
	0