

Name of Hospital  
ENVIRONMENT OF CARE INDICATORS

(date)	Benchmark/Goal	98 Total	Jan-99	Feb-99	Mar-99	Apr-99	May-99	Jun-99	Jul-99	Aug-99	Sep-99	Oct-99	Nov-99	Dec-99	YTD Total
<b>PERFORMANCE MEASURE</b>															
<b>1. SAFETY MANAGEMENT</b>															
<b>EMPLOYEE HEALTH</b>															
Total Employee Incidents															0
OSHA Reportable Incidents															0
Lost Time Accidents															0
Lost Time Days															0
Restricted Days															0
<b>RISK MANAGEMENT</b>															
Department Inspection Conducted															0
Fire Code Violations															0
Safety Violations															0
<b>INFECTION CONTROL</b>															
Total Blood/Body Fluid Exposure															0
(*Quarterly Totals)															0
<b>EDUCATION</b>															
Mandatory Tests Completed															
(*through 1st 6 months)															
<b>PERF IMPROVEMENT INDICATORS</b>															
Sprain/Strain Incidents (Safety Mgt)															0
Unlocked Doors Reported (Sec Mgt)															0
Improperly Bagged Linen (Haz Mat)															0
Improper Sharps Disposal (Haz Mat)															0
Improper Use of Tube System (Haz Mat)															0
Fire Drill Reports Returned % (Life Safety)															#DIV/0!
Disaster Plan Test Score Average (Dis Prep)															0
Sewer Stopages (Util Mgt)															0
Could Not Duplicat Problem (Eq Mgt)															0
IV Pump Batteries Not Charged															0
(*Not Recorded)															

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PERFORMANCE MEASURE																				
<b>2. SECURITY MANAGEMENT</b>																				
Total Incidents																				0
Total Theft Loss \$																				\$0
Total Property \$ Recovered																				\$0
Man-Hours Spent on Incidents																				0
<b>3. EMERGENCY PREPAREDNESS</b>																				
Internal Drills conducted																				0
External Drills Conducted																				0
Actual Activations																				0
ILSM Inspections conducted																				0
<b>4. LIFE SAFETY MANAGEMENT</b>																				
Fire Drills ???																				0
Fire Drills ???																				0
Fire Drills ???																				0
Fire Drills ???																				0
Actual Alarms ????																				0
Actual Alarms ????																				0
Actual Alarms ????																				0
Actual Alarms ????																				0
Alarm System Tested Monthly																				#DIV/0!
Sprinkler System Inspected Weekly																				#DIV/0!
Insurance Company Inspection																				0
Fire Marshal Inspections																				0
<b>5. HAZMAT PROGRAM</b>																				
Hazmat Spills Reported																				0
Departmental MSDS Inspections																				0

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<b>6. EQUIPMENT MANAGEMENT</b>																
PM Completion rate-Biomed																#DIV/0!
PM Completion rate-Radiology																#DIV/0!
Problems Found During PM																0
SMDA																0
<b>7. UTILITIES MANAGEMENT</b>																
Generator Testing Completed--????																#DIV/0!
Generator Testing Completed--????																#DIV/0!
Generator Tests Passed Per NFPA--????																#DIV/0!
Generator Tests Passed Per NFPA--????																#DIV/0!
Critical Utility Failures																0