ENVIRONMENT OF CARE PERFORMANCE INDICATORS

PERFORMANCE INDICATORS	Threshold	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
VOLUME INDICATORS:													
# of Patient Admissions													
# of Personnel													
# of Individuals Receiving Safety Inservice													
# of Safety Incidents Reported													
# of Hazard Surveillance Inspections Conducted													
% of staff able to demonstrate their knowledge of their role and expected participation in safety program, safety/hazard inspections.													
CLINICAL INDICATORS:													
Total # of Personnel Injuries													
▸ Puncture/Needle Sticks													
▸ Burns													
▸ Sprains/Strains													
▸ Contusion/Laceration													
▸ Body Fluid Splash													
▸ Chemical Splash													
Patient Falls													
▸ Related to physical condition.													
Visitor Falls													
▸ Related to physical surrounds.													
LIFE SAFETY:													
# of Fire Drills													
% of staff able to demonstrate knowledge of their responsibilities during drill.													
▸ when fire is on their unit.													
▸ on another unit.													
▸ on a distant unit.													

% full operational fire doors.													
% of staff who can describe evacuation procedures for their unit.													
EMERGENCY PREPAREDNESS:													
# of emergency preparedness drills conducted.													
% of staff able to demonstrate knowledge of their responsibilities during drill.													
RADIATION SAFETY:													
% of equipment tested.													
Exposure above guidelines.													
SECURITY:													
Theft/Vandalism Incidents													
Estimated Value of Property Lost													
Assault Incidents													
# of Times Law Enforcement Assistance Requested													
% of staff able to demonstrate their knowledge of their role and expected participation in security program.													
Average time it takes security officer to respond													
▸ Emergency													
▸ Routine													
EQUIPMENT MANAGEMENT:													
# Clinical Pms Scheduled													
# Clinical Pms Completed													
# Equipment Incidents Reported													
# User Error Identified													
# Clinical Equipment Added to Inventory													
▸ Procedure Followed													
▸ Found During Rounds													
# Equipment Incidents with Adverse Outcomes													
# Medical Device Incidents													

UTILITY MANAGEMENT:													
# Utility Pms Issued													
# Utility Pms Completed													
Monthly Generator Test													
▸ Operated for at Least 30 Minutes													
▸ Load Picked Up Within 10 Seconds													
FACILITIES OPERATION AND MAINTENANCE:													
# of Safety Related and/or Repair Work Orders Received													
# of Work Orders Completed Within 24 Hours													
# of Work Orders Completed for Month													
HAZARDOUS MATERIALS AND WASTE:													
# of Spills													
# of Spills Requiring Outside Intervention													
% of staff who can demonstrate knowledge of their role in managing spills, including:													
▸ correctly identifying the material.													
▸ use of appropriate personal protective equipment.													
▸ documentation completed in a correct and timely manner.													
# of MSDS missing from appropriate departments.													
# of chemicals without current MSDS found in facility.													