Safety Scorecard

	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25
Employee/Patient Safety												
Safety Events	0	0										
Patient Falls	6	7										
Employee Falls	2	0										
Employee Injuries	2	1										
Total Unlabeled/Mislabeled Specimens 0	2	2										
Laboratory Collected 0	0	2										
Non-Laboratory Collected 0	2	0										
Med Errors (that reached patient) Hospital	1	2										
Med Errors (that reached patient) Clinic	1	0										
Blood Culture Contamination Rate 2% or less	0											
Employee Exposures	0	0										
DI Retakes	1	1										
Clinic Chart Completion % within 2 business days 86%	91.2	91.3										
Unplanned IT Downtime 1.4% or less	0	0										
Incident Reports	90	103										
Handwashing Compliance	100	100										
Hazardous Surveillance Rounds												
Patient areas - Semi annual												
Non-patient care - annual												
Emergency Management												
Drills (2 per year)	0	0										
Actual Events	1	0										
HOPE Coalition Meetings	1	1	1									
Security Management												
Security Incidents		1										
911 Calls	4	1	1									
Panic Button Activations	0	0										
Life Safety												
Fire Drills (3 qtr)	1	1										
ILSM Events	0	0										
Life Safety PM												
Extinguishers (Monthly)	1	1										
Exit Signs (Monthly	1	1										
Annual Fire Door Inspection												
Hazardous Materials												
Spills	0	0										
Cleaner List												
Utility Management												
Failures (Greater than 4 hours)	0	0										
Generator Testing												
Weekly	4	4										
Monthly	1	1										
Annual												
ATS	7	7										
Water Management Plan (QTR)												
Medical Equipment Management												
Monthly Reports Rcd	X	X										
Semi-Annual ESI		1										
Annual ESI Clinics												
Recalls	1	2										
Risk												
LWBS Pre Screen ≤ 0.2%	0%	0.35%										
FallRisk Screening (Med/Surg) 100%	94%	100%										
Safety Checklists Completed (Surgery) 100%	100%	99										