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	1									
Patient Falls	6	7	6									
Employee Falls	2	0	0									
Employee Injuries	2	1	1									
Total Unlabeled/Mislabeled Specimens 0	2	2	3									
Laboratory Collected 0	0	0	2									
Non-Laboratory Collected 0	2	2	1									
Med Errors (that reached patient) Hospital	1	2	0									
Med Errors (that reached patient) Clinic	1	0	0									
Blood Culture Contamination Rate 2% or less	7.70%											
Employee Exposures	0	0	0									
DI Retakes	1	1	1									
Clinic Chart Completion % within 2 business days 86%	91.2	91.3										
Unplanned IT Downtime 1.4% or less	0	0	0									
Incident Reports	90	103	83									
Handwashing Compliance	100	100	100									
Hazardous Surveillance Rounds												
Patient areas - Semi annual												
Non-patient care - annual												
Emergency Management												
Drills (2 per year)	0	0	1									
Actual Events	1	0	0									
HOPE Coalition Meetings	1	1	1									
Security Management												
Security Incidents		1										
911 Calls	4	1	1	1								
Panic Button Activations	0	0	1	1								
Life Safety												
Fire Drills (3 qtr)	1	1	1									
ILSM Events	0	0	0									
Life Safety PM												
Extinguishers (Monthly)	1	1	1									
Exit Signs (Monthly	1	1	1									
Annual Fire Door Inspection												
Hazardous Materials												
Spills	0	0	0									
Cleaner List												
Utility Management												
Failures (Greater than 4 hours)	0	0	0									
Generator Testing												
Weekly	4	4	4									
Monthly	1	1	1									
Annual												
ATS	7	7	7									
Water Management Plan (QTR)			1									
Medical Equipment Management												
Monthly Reports Rcd	X	X	X									
Semi-Annual ESI		1										
Annual ESI Clinics												
Recalls	1	2	1									
Risk												
LWBS Pre Screen ≤ 0.2%	0%	0.35%	0.001704									
FallRisk Screening (Med/Surg) 100%	94%	100%	97%									
Safety Checklists Completed (Surgery) 100%	100%	99%	100%									
EMR Potential Patient Safety Situations			4									