

Standards Dashboard

- This functionality provides:
 - Ability to see Standard results “live” at: Facility / Chapter / Standard / EP;
 - Ongoing data source for any Measure of Success (MOS)
 - Rolling periodic Performance Review (PPR)
 - No more “scramble” to produce PPR data.
- Standard reporting consolidates responses from any audit (INTRA/ EOC / MRR etc) into a single standards report facility wide;
- Rounding / Audit questions are referenced to The Joint Commission Standards at EP level;
- HFAP Version available
- TJC RFI Estimator.



REDUCES Costs

“LIVE” Standards Reporting

The Joint Commission

87,783 Scored

Overall Score 90%

Potential RFIs

Tabulated by Standard
Tabulated by EP

Direct Patient Impact: 53
Criticality 2: 1

Indirect Patient Impact: 76
Criticality 3: 103
Criticality 4: 173



TJC Score by Standard - Last 12 Months

Sample Hospital (5110)

The Joint Commission

87,783 Scored **Overall Score 90%**

Potential RFIs Tabulated by Standard Direct Patient Impact: 53 Indirect Patient Impact: 76
 Tabulated by EP Criticality 2: 1 Criticality 3: 103 Criticality 4: 173

EC Environment of Care

3,576 Scored **85%**

Potential RFIs Tabulated by Standard Direct Patient Impact: 6 Indirect Patient Impact: 11
 Tabulated by EP Criticality 2: 0 Criticality 3: 8 Criticality 4: 19

Standard	0	10	20	30	40	50	60	70	80	90	100	Score	RFI	2	3	4
EC.02.01.01												95%	0	1	1	
EC.02.02.01												93%	0	2	3	
EC.02.03.01												91%	0	1	1	
EC.02.04.01												61%	0	0	3	
EC.02.04.03												41%	0	2	1	
EC.02.05.01												81%	0	0	4	
EC.02.05.05												95%	0	1	0	
EC.02.05.09												88%	0	1	1	
EC.02.06.01												93%	0	0	2	
EC.03.01.01												75%	0	0	1	
EC.04.01.01												95%	0	0	1	
EC.04.01.03												83%	0	0	1	

EM Emergency Management

17 Scored **88%**

Potential RFIs Tabulated by Standard Direct Patient Impact: 0 Indirect Patient Impact: 2
 Tabulated by EP Criticality 2: 0 Criticality 3: 0 Criticality 4: 2

Standard	0	10	20	30	40	50	60	70	80	90	100	Score	RFI	2	3	4
EM.01.01.01	Not Assigned											Not Assigned	0	0	0	
EM.02.01.01												100%	0	0	0	
EM.02.02.01												75%	0	0	1	
EM.02.02.03	Not Assigned											Not Assigned	0	0	0	
EM.02.02.05	Not Assigned											Not Assigned	0	0	0	
EM.02.02.07												88%	0	0	1	
EM.02.02.09	Not Assigned											Not Assigned	0	0	0	
EM.02.02.11	Not Assigned											Not Assigned	0	0	0	
EM.02.02.13	Not Assigned											Not Assigned	0	0	0	
EM.02.02.15	Not Assigned											Not Assigned	0	0	0	
EM.03.01.01	Not Assigned											Not Assigned	0	0	0	
EM.03.01.03												100%	0	0	0	

HR Human Resources

Not Assigned

Potential RFIs Tabulated by Standard Direct Patient Impact: 0 Indirect Patient Impact: 0
 Tabulated by EP Criticality 2: 0 Criticality 3: 0 Criticality 4: 0

Standard	0	10	20	30	40	50	60	70	80	90	100	Score	RFI	2	3	4
HR.01.01.01	Not Assigned											Not Assigned	0	0	0	
HR.01.02.01	Not Assigned											Not Assigned	0	0	0	
HR.01.02.05	Not Assigned											Not Assigned	0	0	0	

TJC Score by Standard - Last 12 Months

Sample Hospital (5110)

PC.03.02.11		Not Assigned	0	0	0
PC.03.03.03		Not Assigned	0	0	0
PC.03.03.09	799	90%	0	0	1
PC.03.03.11		Not Assigned	0	0	0
PC.03.03.15	307	86%	0	1	1
PC.03.03.17	414	87%	0	0	2
PC.03.03.19	310	90%	0	2	1
PC.03.03.23	312	90%	0	0	1
PC.03.03.25	100	89%	0	1	0
PC.03.03.29	422	88%	0	0	4
PC.03.03.31		Not Assigned	0	0	0
PC.03.05.03	102	86%	0	0	1
PC.03.05.05	617	89%	0	2	3
PC.03.05.11	303	86%	0	3	0
PC.03.05.13	102	79%	0	1	0
PC.03.05.19	204	89%	0	0	2
PC.04.01.01	804	91%	0	0	6
PC.04.01.03	752	88%	0	0	6
PC.04.01.05	742	91%	0	0	1
PC.05.01.09		Not Assigned	0	0	0

PI Performance Improvement

Not Assigned

Potential RFIs Tabulated by Standard Direct Patient Impact: 0 Indirect Patient Impact: 0
 Tabulated by EP Criticality 2: 0 Criticality 3: 0 Criticality 4: 0

Standard	0	10	20	30	40	50	60	70	80	90	100	Score	RFI 2	3	4
PI.01.01.01												Not Assigned	0	0	0
PI.02.01.01												Not Assigned	0	0	0
PI.04.01.01												Not Assigned	0	0	0

RC Record of Care, Treatment, and Services

20,920 Scored 87%

Potential RFIs Tabulated by Standard Direct Patient Impact: 4 Indirect Patient Impact: 9
 Tabulated by EP Criticality 2: 0 Criticality 3: 10 Criticality 4: 28

Standard	0	10	20	30	40	50	60	70	80	90	100	Score	RFI 2	3	4
RC.01.01.01	8,228											87%	0	1	7
RC.01.02.01	665											86%	0	0	4
RC.01.03.01	798											90%	0	0	2
RC.01.04.01	353											90%	0	0	2
RC.02.01.01	4,829											86%	0	2	2
RC.02.01.03	1,716											89%	0	6	1
RC.02.01.05	2,088											88%	0	0	4
RC.02.01.07	421											78%	0	0	4
RC.02.03.07	961											91%	0	0	2
RC.02.04.01	838											88%	0	1	0

TJC Score by Question - Last 12 Months

Sample Hospital (5110)

Element of Performance EP 8 A D RFI - None 2 Scored 100%

The hospital has a written plan for managing utility systems.(See also EC.04.01.01, EP 15)

Question	0	10	20	30	40	50	60	70	80	90	100	Score
5111-Written Plan For Utility System (1501)												100%
5111-12 Month EOC Plan Eval (2212)												100%

Standard EC.02.01.01 RFIs **Criticality 2: 0 Criticality 3: 1 Criticality 4: 1** 642 Scored 95%

The hospital manages safety and security risks.

Element of Performance EP 1 A RFI - Criticality 4 135 Scored 95%

The hospital identifies safety and security risks associated with the environment of care.

Question	0	10	20	30	40	50	60	70	80	90	100	Score
5111-Identifies Deficiencies (2211)												100%
5125-Sentinel Event-Staff (0323)												95%

Element of Performance EP 3 C M RFI - None 206 Scored 92%

The hospital takes action to minimize or eliminate identified safety and security risks in the physical environment.

Question	0	10	20	30	40	50	60	70	80	90	100	Score
5111-Safety & Security Risks Actioned (2208)												100%
5111-Eyewash Stations - Checked (0116)												60%
5111-Heavy Item Storage (0114)												83%
5111-Electrical Panels (0103)												100%
5111-No Free-Flow IV Pumps (0705)												100%
5111-Electrical Panels - Legends (0106)												67%
5111-Power Strips - Walls (0107)												50%
5111-Crash Cart Expiration Date (0707)												100%
5111-Power Strips - Equipment (0112)												100%
5111-Crash Daily Checks (0708)												75%
5111-Electrical Outlets (0109)												80%
5111-Non-Permitted Equipment (0108)												100%
5111-Authorized Electrical Equipment (0118)												100%
5111-Electrical Cords - Not in Paths (0110)												100%
5111-Electrical Cords - Gathered (0111)												80%
5125-Crash Cart Log (0220)												95%

Element of Performance EP 5 C M 1 Scored 0%

The hospital maintains all grounds and equipment.

Question	0	10	20	30	40	50	60	70	80	90	100	Score
5111-Grounds & Equipment (1903)												0%

Element of Performance EP 7 C RFI - None 109 Scored 99%

The hospital identifies individuals entering its facilities.

Question	0	10	20	30	40	50	60	70	80	90	100	Score
5111-Authorized Identification (0101)												99%

TJC Score by Question - Last 12 Months

Sample Hospital (5110)

Element of Performance EP 8 C  **RFI - Criticality 3** 4 Scored **75%**

The hospital minimizes risks associated with disposing of hazardous medications. (See also MM.01.01.03, EPs 1-3)

Question	Score
5111-Hazardous Medication (1603)	4 (75%)

Element of Performance EP 11 A D **RFI - Criticality 4** 10 Scored **90%**

For managing hazardous materials and waste, the hospital has the permits, licenses, manifests, and material safety data sheets required by law and regulation.

Question	Score
5111-MSDS Sheets Available (0601)	6 (83%)
5111-MSDS Sheets (1604)	4 (100%)

Element of Performance EP 12 A **RFI - Criticality 4** 99 Scored **98%**

The hospital labels hazardous materials and waste. Labels identify the contents and hazard warnings.*

Question	Score
5111-Clearly Marked and Labeled (0602)	6 (100%)
5111-Biohazard Warning (0605)	87 (100%)
5111-Hazardous Materials (0607)	6 (67%)

Standard EC.02.03.01 **RFIs Criticality 2: 0 Criticality 3: 1 Criticality 4: 1** 1,190 Scored **91%**

The hospital manages fire risks.

Element of Performance EP 1 C  **RFI - None** 903 Scored **90%**

The hospital minimizes the potential for harm from fire, smoke, and other products of combustion.

Question	Score
5111-Fire Call (1613)	4 (75%)
5111-Fire Extinguisher Inspection (0402)	109 (98%)
5111-Fire Response (1605)	4 (75%)
5111-Fire Extinguisher Cabinet (0411)	112 (90%)
5111-Fire Extinguisher (1611)	4 (75%)
5111-Fire Sprinklers Condition (0408)	112 (73%)
5111-Fire Sprinklers Clean (0416)	23 (65%)
5111-Fire Alarm Pull Station (0423)	6 (100%)
5111-Location Of Exits (1607)	4 (75%)
5111-Shut Off Procedure (1608)	4 (100%)
5111-Alarm Pull Stations (1609)	4 (100%)
5111-Fire Doors Close / Self Latch (0409)	112 (94%)
5111-E Cylinder Storage (0412)	87 (100%)
5111-Oxygen Cylinders Storage (0419)	6 (83%)
5111-Oxygen Cylinders Secure (0414)	83 (92%)
5111-Oxygen Cylinders Condition (0415)	83 (90%)
5111-Oxygen Cylinders Tagged (0420)	6 (83%)
5111-Oxygen Cylinders Stored Separately (0421)	6 (100%)
5125-Oxygen Tank Storage (0217)	134 (93%)