

# VA Standards Report (Dushom)

- Individually identify the questions that qualify for this reporting
- Schedule weekly updates to review progress
- Quickly see if PFA's have been submitted
- No monthly scramble to produce the numbers

*The following pages are extracted as examples of dashboard capability.*



### VA Standards Reporting Tool by Quarter

Date Range	Total Deficiencies Identified	Deficiencies To Be Corrected Within 14 Days	Deficiencies Corrected Within 14 Days	Percentage Corrected Within 14 Days	Deficiencies Not Corrected Within 14 Days	Deficiencies Addressed With Plan For Action (PFA) Within 14 Days	Percentage Addressed With Plan For Action (PFA) Within 14 Days
Apr 09 -Jun 09	216	111	80	72.1%	31	30	96.7%
Jul 09 - Sep 09	482	209	167	79.9%	42	36	85.7%
<b>Total</b>	<b>698</b>	<b>320</b>	<b>247</b>	<b>77.2%</b>	<b>73</b>	<b>66</b>	<b>90.4%</b>

Not Met: 84% and Below
Met: 85% - 90%
Exceptional: 91% to 100%

Deficiencies Corrected		
Score	<b>77.2%</b>	<b>Not Met</b>

Deficiencies Addressed with PFA		
Score	<b>90.4%</b>	<b>Met</b>

## VA Tracking Tool by Area by Month

Sep 09

Location	Total Deficiencies Identified	Deficiencies To Be Corrected Within 14 Days	Deficiencies Corrected Within 14 Days	Percentage Corrected Within 14 Days	Deficiencies Not Corrected Within 14 Days	Deficiencies Addressed With Plan For Action Within 14 Days	Percentage Addressed With Plan For Action Within 14 Days
Building 8	7	2	2	100.0%	0	0	0.0%
Education Services	6	6	6	100.0%	0	0	0.0%
M&R	8	3	3	100.0%	0	0	0.0%
MRI Center	4	2	2	100.0%	0	0	0.0%
North Clinic	7	6	5	83.3%	1	1	100.0%
SCI PM&R Clinic	13	5	5	100.0%	0	0	0.0%
SCI Pharmacy	10	4	0	0.0%	4	4	100.0%
Sci OP Clinic	13	6	4	66.7%	2	2	100.0%
<b>Total</b>	<b>68</b>	<b>34</b>	<b>27</b>	<b>79.4%</b>	<b>7</b>	<b>7</b>	<b>100.0%</b>

**Follow Up Aging Summary by Area - Sep  
2009**

**VAMC - Environment of Care (2901)**

Code	Area & Next Due	Current	1 Mo	2 Mos	3 Mos	4 Mos	5 Mos	6 & Over	Total
102	1E 02/01/2010		3						3
071	3E 12/01/2009			1					1
116	Building 8 03/01/2010	1							1
012	EMS Office 12/01/2009				1				1
011	Engineering Office 12/01/2009				1				1
115	M&R 03/01/2010	1							1
087	Neurology-Sleep-EEG 01/01/2010			1					1
013	OIT Work Room 12/01/2009				1				1
098	Research & Development 01/01/2010		1						1
109	SCI Pharmacy 03/01/2010	6							6
108	Sci OP Clinic 03/01/2010	2							2
096	Surgical Specialty Clinc 02/01/2010		2						2
<b>Totals</b>		<b>10</b>	<b>6</b>	<b>2</b>	<b>3</b>				<b>21</b>

**3E (071)**

Total Open	Current	30 Days	60 Days	90+ Days	Earliest
1	0	0	0	1	07/09/2009

Follow-up ID: **09 07 071 0210**Times Sent: **6** Last Sent: **08/10/2009**Survey: **July 2009**Area: **3E (071)**Inspected: **07/01/2009** By: **Ted Howard**Responsibility: **Robert Plains**Category: **B. Engineering**Service: **Engineering (002)**Item Inspected: **Ceiling Tiles (0210)**Score: **Partial Comp**PFA Submitted: **07/13/2009**Estimated Completion Date: **12/31/2009**

Item Detail: Are ceiling tiles intact and are not stained or discolored. (Note: Could be a sign of a fire wall penetration)

Issue Details: 7/13/09 Robert Pesch: : Will rework the area by 12/31/2009.

07/01/2009 Wed Ted Spence: Ceiling grid rusty in entire area (PFA)

**Building 8 (116)**

Total Open	Current	30 Days	60 Days	90+ Days	Earliest
1	0	1	0	0	09/23/2009

Follow-up ID: **09 09 116 1503**Times Sent: **5** Last Sent: **10/19/2009**Survey: **September 2009**Area: **Building 8 (116)**Inspected: **09/16/2009** By: **V Smith**Responsibility: **Florence Bridgett**Category: **O. Logistics**Service: **Logistics (006)**Item Inspected: **Equipment Tagged (1503)**Score: **Partial Comp**

PFA Submitted:

Estimated Completion Date:

Item Detail: All equipment currently in use is tagged and properly labeled. All equipment not in use as a turn-in tag attached to the equipment.

Special Note: No PFA submitted.

Issue Details: 09/16/2009 Wed V Calhoun: lots of equipment in hallway from old mental hygiene staff not sure of disposition

**Copper Clinic (031)**

Total Open	Current	30 Days	60 Days	90+ Days	Earliest
10	10	0	0	0	10/20/2009

Follow-up ID: **09 10 031 0111**Times Sent: **2** Last Sent: **10/22/2009**Survey: **October 2009**Area: **Clouds Clinic (031)**Inspected: **10/14/2009** By: **Brian Smith**Responsibility: **Janet Waters**Category: **A. Safety**Service: **Department (001)**Item Inspected: **Respirator Fit-Testing (0111)**Score: **Partial Comp**

PFA Submitted:

Estimated Completion Date:

Item Detail: Has staff been respirator fit-tested?

Special Note: No PFA submitted.

Issue Details: 10/14/2009 Wed Brian Earls: Will check with unit manager