

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  **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%