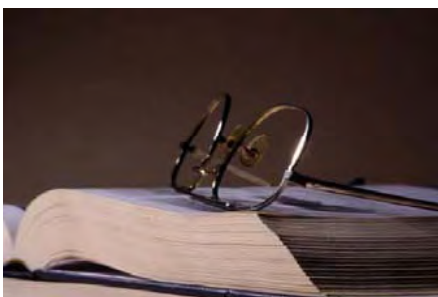


# Standards Dashboard

- 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

99,480 Scored

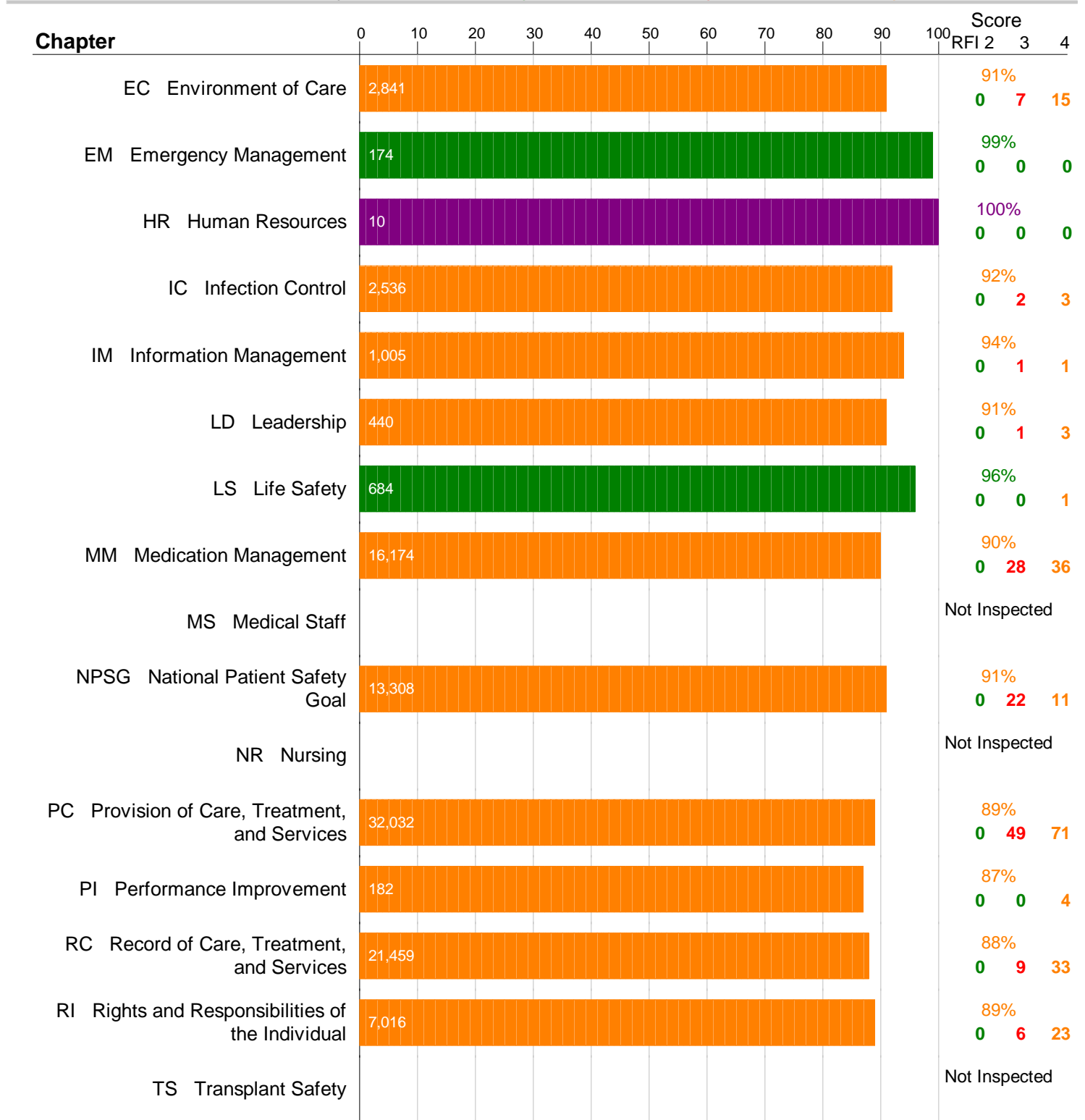
Overall Score 90%

Potential RFIs

Tabulated by Standard  
Tabulated by EP

Direct Patient Impact: 65  
Criticality 2: 0

Indirect Patient Impact: 92  
Criticality 3: 134  
Criticality 4: 202



TJC Score by Standard - Last 12 Months

Sample Hospital (5110)

The Joint Commission

126,201 Scored **Overall Score 88%**

Potential RFIs Tabulated by Standard **Direct Patient Impact: 77** Indirect Patient Impact: 118  
 Tabulated by EP **Criticality 2: 1** **Criticality 3: 172** **Criticality 4: 325**

**EC Environment of Care**

3,661 Scored **90%**

Potential RFIs Tabulated by Standard **Direct Patient Impact: 6** Indirect Patient Impact: 13  
 Tabulated by EP **Criticality 2: 0** **Criticality 3: 9** **Criticality 4: 20**

Standard	0	10	20	30	40	50	60	70	80	90	100	Score	RFI	2	3	4
EC.01.01.01												40%	0	0	2	
EC.02.01.01												94%	0	1	1	
EC.02.01.03												93%	0	0	0	
EC.02.02.01												89%	0	1	3	
EC.02.03.01												88%	0	3	1	
EC.02.03.03												80%	0	0	0	
EC.02.03.05												89%	0	0	1	
EC.02.04.01												89%	0	0	2	
EC.02.04.03												95%	0	2	0	
EC.02.05.01												97%	0	0	1	
EC.02.05.03												100%	0	0	0	
EC.02.05.05												100%	0	0	0	
EC.02.05.07												100%	0	0	0	
EC.02.05.09												94%	0	0	1	
EC.02.06.01												90%	0	1	3	
EC.02.06.05												75%	0	0	0	
EC.03.01.01												87%	0	0	2	
EC.04.01.01												90%	0	1	1	
EC.04.01.03												67%	0	0	1	
EC.04.01.05												80%	0	0	1	

**EM Emergency Management**

1,319 Scored **86%**

Potential RFIs Tabulated by Standard **Direct Patient Impact: 1** Indirect Patient Impact: 8  
 Tabulated by EP **Criticality 2: 0** **Criticality 3: 1** **Criticality 4: 50**

Standard	0	10	20	30	40	50	60	70	80	90	100	Score	RFI	2	3	4
EM.01.01.01												78%	0	0	1	
EM.02.01.01												87%	0	1	4	
EM.02.02.01												91%	0	0	6	
EM.02.02.03												80%	0	0	9	
EM.02.02.05												95%	0	0	3	
EM.02.02.07												88%	0	0	7	
EM.02.02.09	Not Inspected											Not Inspected	0	0	0	
EM.02.02.11												79%	0	0	5	
EM.02.02.13	Not Inspected											Not Inspected	0	0	0	
EM.02.02.15	Not Inspected											Not Inspected	0	0	0	
EM.03.01.01	Not Inspected											Not Inspected	0	0	0	

**TJC Score by Standard - Last 12 Months**

**Sample Hospital (5110)**

PC.03.05.07		Not Inspected	0	0	0
PC.03.05.09	22	77%	0	1	0
PC.03.05.11	377	88%	0	3	0
PC.03.05.13	128	82%	0	1	0
PC.03.05.15	128	88%	0	0	1
PC.03.05.17		Not Inspected	0	0	0
PC.03.05.19	252	84%	0	0	2
PC.04.01.01	1,086	89%	0	0	5
PC.04.01.03	998	89%	0	0	3
PC.04.01.05	918	90%	0	0	2
PC.04.02.01	132	88%	0	0	1
PC.05.01.09		Not Inspected	0	0	0

**PI Performance Improvement**

221 Scored **90%**

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

Standard	Score	RFI 2	3	4	
PI.01.01.01	215	91%	0	0	3
PI.02.01.01	1	100%	0	0	0
PI.03.01.01	5	60%	0	0	1
PI.04.01.01		Not Inspected	0	0	0

**RC Record of Care, Treatment, and Services**

26,148 Scored **87%**

Potential RFIs Tabulated by Standard **Direct Patient Impact: 4** Indirect Patient Impact: **10**  
 Tabulated by EP **Criticality 2: 0** **Criticality 3: 9** **Criticality 4: 38**

Standard	Score	RFI 2	3	4	
RC.01.01.01	10,224	87%	0	1	7
RC.01.02.01	843	86%	0	0	5
RC.01.03.01	1,003	89%	0	0	3
RC.01.04.01	468	89%	0	0	3
RC.01.05.01	49	98%	0	0	1
RC.02.01.01	6,006	86%	0	2	2
RC.02.01.03	2,173	87%	0	5	5
RC.02.01.05	2,578	87%	0	0	4
RC.02.01.07	524	81%	0	0	4
RC.02.03.07	1,237	88%	0	0	4
RC.02.04.01	1,043	89%	0	1	0

**RI Rights and Responsibilities of the Individual**

10,509 Scored **87%**

Potential RFIs Tabulated by Standard **Direct Patient Impact: 4** Indirect Patient Impact: **11**  
 Tabulated by EP **Criticality 2: 0** **Criticality 3: 12** **Criticality 4: 45**

Standard	Score	RFI 2	3	4	
RI.01.01.01	2,059	86%	0	0	8
RI.01.01.03	776	84%	0	3	0

TJC Score by Question - Last 12 Months

Sample Hospital (5110)

Element of Performance EP 8 A **D** RFI - Criticality 4 2 Scored **50%**

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)												0%

Standard EC.02.01.01 RFIs Criticality 2: 0 Criticality 3: 1 Criticality 4: 1 706 Scored **94%**

The hospital manages safety and security risks.

Element of Performance EP 1 A RFI - Criticality 4 158 Scored **92%**

The hospital identifies safety and security risks associated with the environment of care that could affect patients, staff, and other people coming to the hospital's facilities.

Question	0	10	20	30	40	50	60	70	80	90	100	Score
5111-Identifies Deficiencies (2211)												100%
5125-Sentinel Event-Staff (0323)												92%

Element of Performance EP 3 C **M** **A** RFI - None 240 Scored **94%**

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-Electrical Panels (0103)												100%
5111-Electrical Panels - Legends (0106)												83%
5111-Power Strips - Walls (0107)												67%
5111-Non-Permitted Equipment (0108)												100%
5111-Electrical Outlets (0109)												100%
5111-Electrical Cords - Not in Paths (0110)												100%
5111-Electrical Cords - Gathered (0111)												100%
5111-Power Strips - Equipment (0112)												100%
5111-Heavy Item Storage (0114)												100%
5111-Eyewash Stations - Checked (0116)												83%
5111-Authorized Electrical Equipment (0118)												100%
5111-No Free-Flow IV Pumps (0705)												100%
5111-Crash Cart Expiration Date (0707)												100%
5111-Crash Daily Checks (0708)												80%
5111-Safety & Security Risks Actioned (2208)												100%
5125-Crash Cart Log (0220)												94%

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 110 Scored **98%**

The hospital identifies individuals entering its facilities.

Question	0	10	20	30	40	50	60	70	80	90	100	Score
5111-Authorized Identification (0101)												98%

TJC Score by Question - Last 12 Months

Sample Hospital (5110)

**Element of Performance EP 5 C M** RFI - Criticality 4 16 Scored **88%**

The hospital minimizes risks associated with selecting, handling, storing, transporting, using, and disposing of hazardous chemicals.

Question	Score	Percentage
5111-Eyewash Stations - Checked (0116)	6	83%
5111-Eyewash Stations - Not Obstructed (0117)	6	83%
5111-Potential Spill (1606)	4	100%

**Element of Performance EP 8 C** RFI - None 93 Scored **91%**

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

Question	Score	Percentage
5111-Hazardous Medication (1603)	4	75%
5126-Meds - High Alert (0412)	89	92%

**Element of Performance EP 11 A D** RFI - None 10 Scored **100%**

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	Percentage
5111-MSDS Sheets Available (0601)	6	100%
5111-MSDS Sheets (1604)	4	100%

**Element of Performance EP 12 A** RFI - Criticality 4 107 Scored **93%**

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

Question	Score	Percentage
5111-Clearly Marked and Labeled (0602)	6	100%
5111-Biohazard Warning (0605)	95	94%
5111-Hazardous Materials (0607)	6	67%

**Standard EC.02.03.01** RFIs **Criticality 2: 0 Criticality 3: 3 Criticality 4: 1** 1,169 Scored **88%**

The hospital manages fire risks.

**Element of Performance EP 1 C** RFI - Criticality 3 948 Scored **88%**

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

Question	Score	Percentage
5111-Fire Extinguisher Inspection (0402)	110	88%
5111-Fire Sprinklers Condition (0408)	112	73%
5111-Fire Doors Close / Self Latch (0409)	112	90%
5111-Fire Extinguisher Cabinet (0411)	112	85%
5111-E Cylinder Storage (0412)	92	97%
5111-Oxygen Cylinders Secure (0414)	89	91%
5111-Oxygen Cylinders Condition (0415)	89	90%
5111-Fire Sprinklers Clean (0416)	23	70%
5111-Oxygen Cylinders Storage (0419)	6	83%
5111-Oxygen Cylinders Tagged (0420)	6	100%
5111-Oxygen Cylinders Stored Separately (0421)	6	100%
5111-Fire Alarm Pull Station (0423)	6	100%
5111-Fire Response (1605)	4	100%
5111-Location Of Exits (1607)	4	75%
5111-Shut Off Procedure (1608)	4	100%