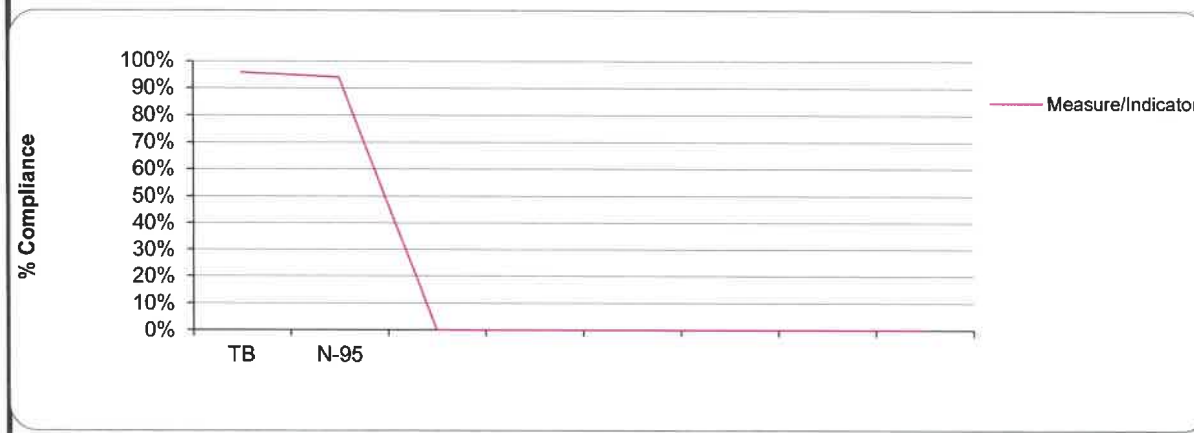


Dept Completion of IC Practice Monitor																		
Indicator	Jan	Feb	Mar	Apr	May	June	July	Augu	Sept	Oct	Nov	Dec						
# of ICP Monitor Forms Completed (<i>numerator</i>)	1																	
Number Submitted to Dept Managers (<i>denominator</i>)	1																	
Benchmark	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%					
Measure/Indicator	100%	0%	0%															
Quarter Summary			33%			#DIV/0!			#DIV/0!				#DIV/0!					
			Qtr 1			Qtr 2			Qtr 3				Qtr 4					
												<table border="1"> <thead> <tr> <th colspan="2">%Dept Compliance</th> </tr> <tr> <th>2026 Avg</th> <th>YTD Avg</th> </tr> </thead> <tbody> <tr> <td></td> <td>33%</td> </tr> </tbody> </table>	%Dept Compliance		2026 Avg	YTD Avg		33%
%Dept Compliance																		
2026 Avg	YTD Avg																	
	33%																	
Hand Hygiene Compliance																		
Indicator	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec						
#Hand Hygiene (performed) Observed = Y, Yes (<i>numerator</i>)	84																	
#Total Hand Hygiene opportunities Observed (<i>denominator</i>)	84																	
Benchmark	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%					
Measure/Indicator	100%																	
Quarter Summary			100%			#DIV/0!			#DIV/0!				#DIV/0!					
			Qtr 1			Qtr 2			Qtr 3				Qtr 4					
												<table border="1"> <thead> <tr> <th colspan="2">Hand</th> </tr> <tr> <th>2026 Avg</th> <th>YTD Avg</th> </tr> </thead> <tbody> <tr> <td>91%</td> <td>100%</td> </tr> </tbody> </table>	Hand		2026 Avg	YTD Avg	91%	100%
Hand																		
2026 Avg	YTD Avg																	
91%	100%																	
Proper PPE Utilization																		
Indicator	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec						
# PPE Appropriate Use Observed = Y, Yes (<i>numerator</i>)	28																	
#Total PPE use opportunities Observed (<i>denominator</i>)	28																	
Benchmark	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%	95%					
Measure/Indicator	100%																	
Quarter Summary			100.0%			#DIV/0!			#DIV/0!				#DIV/0!					
			Qtr 1			Qtr 2			Qtr 3				Qtr 4					
												<table border="1"> <thead> <tr> <th colspan="2">Proper PPE</th> </tr> <tr> <th>2026 Avg</th> <th>YTD Avg</th> </tr> </thead> <tbody> <tr> <td></td> <td>100%</td> </tr> </tbody> </table>	Proper PPE		2026 Avg	YTD Avg		100%
Proper PPE																		
2026 Avg	YTD Avg																	
	100%																	
Summary of Findings - Analysis of Data		Action(s) to be Taken			By Whom			Follow-up										
Quarter 1:					IC			Monthly										
Quarter 2:					IC			Monthly										
Quarter 3:					IC			Monthly										
Quarter 4:																		

2026 ANNUAL EMPLOYEE HEALTH SCREENING COMPLIANCE RATES

Employee Health								
Indicator	TB	N-95						
# Annual Screens Complete	68	46						
#Total Annual Due (denominator)	71	49						
Benchmark	85%	85%						
Measure/Indicator	96%	94%						
Annually Summary		94.8%						

2026 Avg	YTD Avg
	95%



<u>summary</u>	<u>Season</u>	<u>Type of V.</u>	<u>Category</u>	<u>Category</u>	<u>#</u> <u>Declinati</u> <u>ons</u>	<u>#</u> <u>Contrain</u> <u>dication</u> <u>s</u>	<u>Vaccin</u> <u>ated</u> <u>Elsew</u> <u>here</u>	<u>Vaccinated</u> <u>at Facility</u>	<u>Total</u> <u>Vaccinat</u> <u>ed</u>	<u>Total #</u> <u>HCW</u>	<u>Vaccination %</u>
2025/2026	FLU	Employee	Employees		33	0	14	20	34	70	48%