

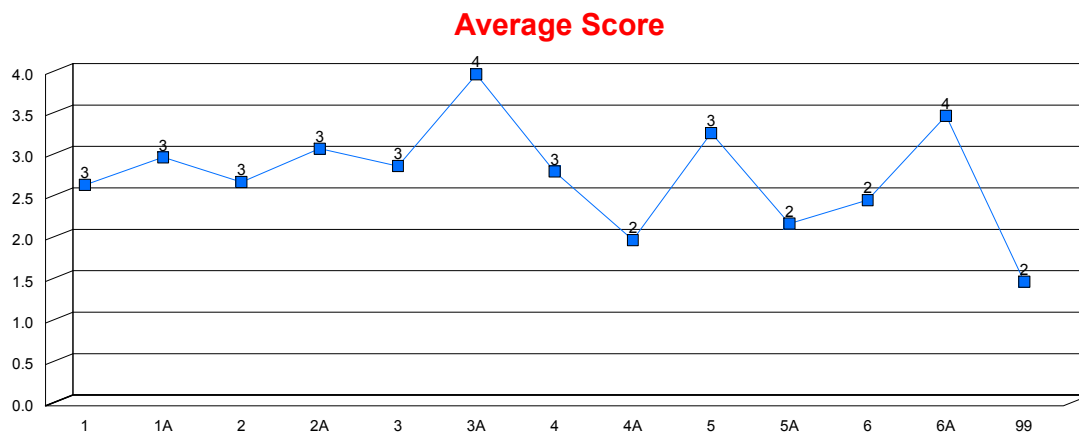
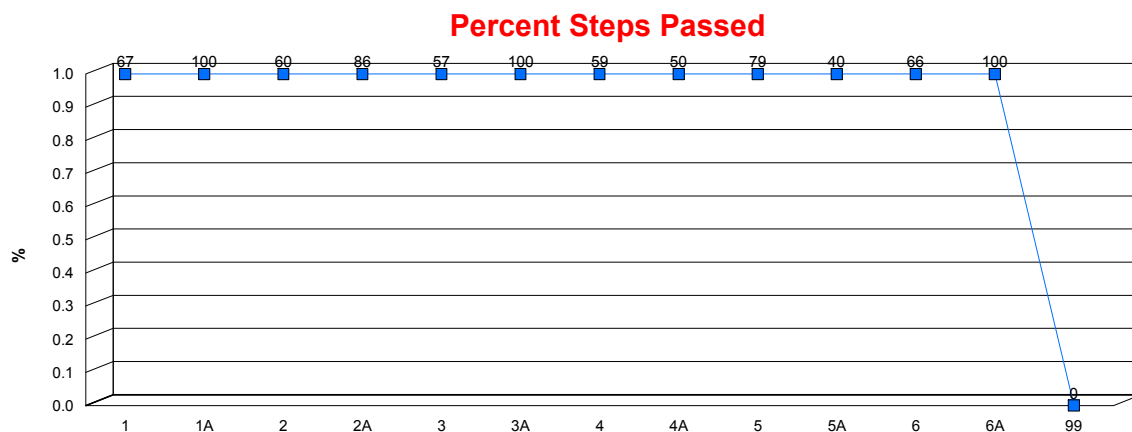


Cleaning Steps - By Assignment

Thursday, September 03, 2019

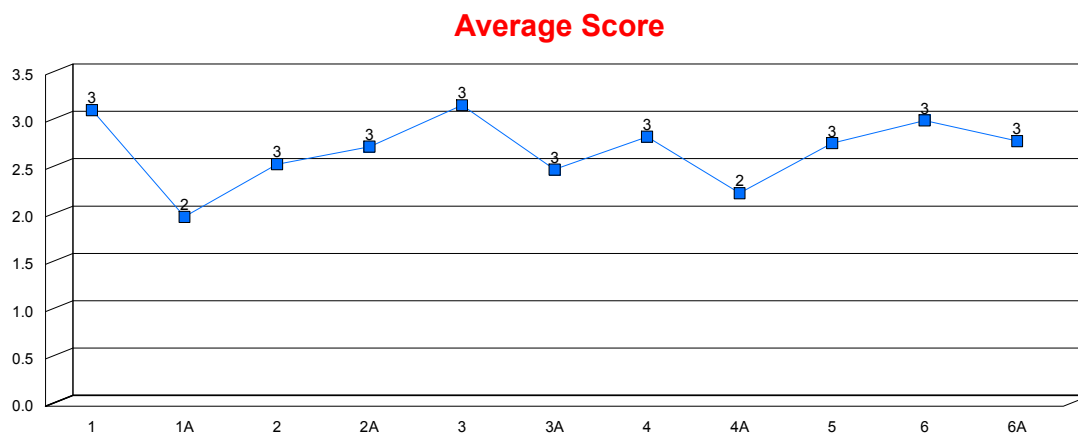
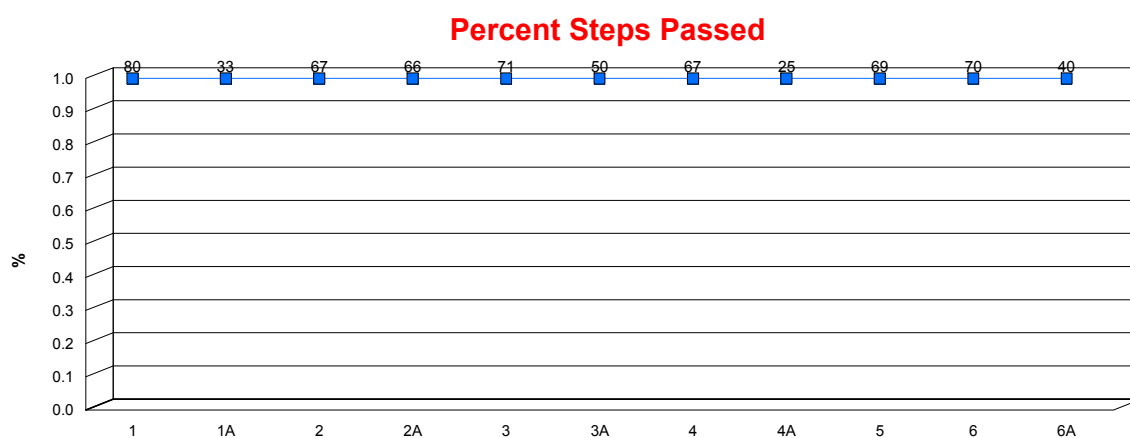
A quality report that lists cleaning steps by Assignment.

0 - No Associated Assignment					
Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	27	18	9	66.67	2.67
1A - Weekly Cleaning	2	2	0	100.00	3.00
2 - WIndows/Glass Cleaning	20	12	8	60.00	2.70
2A - Spot Clean Vertical Surfaces	29	25	4	86.21	3.10
3 - Damp Wipe Horizontal Surfaces	28	16	12	57.14	2.89
3A - Spot Clean Horizontal Surfaces	1	1	0	100.00	4.00
4 - Trash	29	17	12	58.62	2.83
4A - Trash 2	2	1	1	50.00	2.00
5 - Restroom Procedure	24	19	5	79.17	3.29
5A - Restroom Recheck & Spot Clean	5	2	3	40.00	2.20
6 - Dry & Damp Mop or Vacuum Floors	29	19	10	65.52	2.48
6A - Spot Mop or Vacuum Floors	2	2	0	100.00	3.50
99 - Recheck & Spot Cleaning	2	0	2	0.00	1.50
0 - No Associated Assignment	200	134	66	67.00	2.83



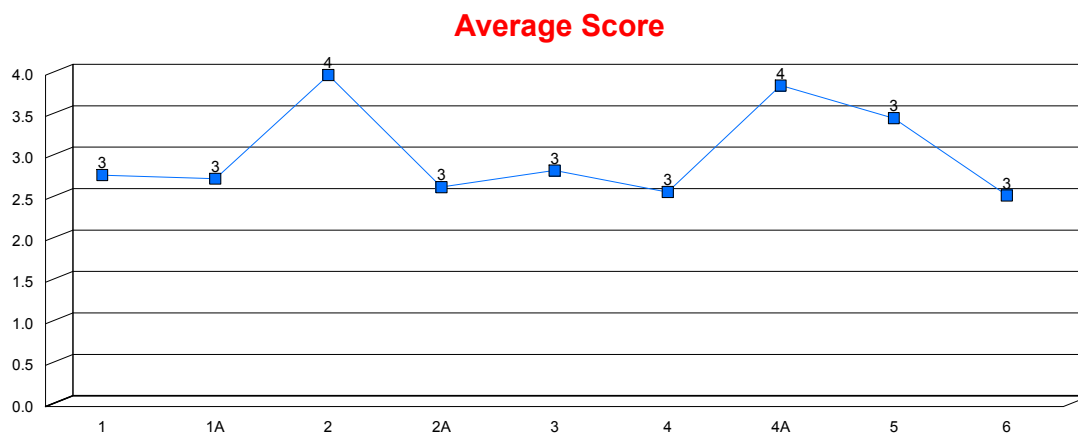
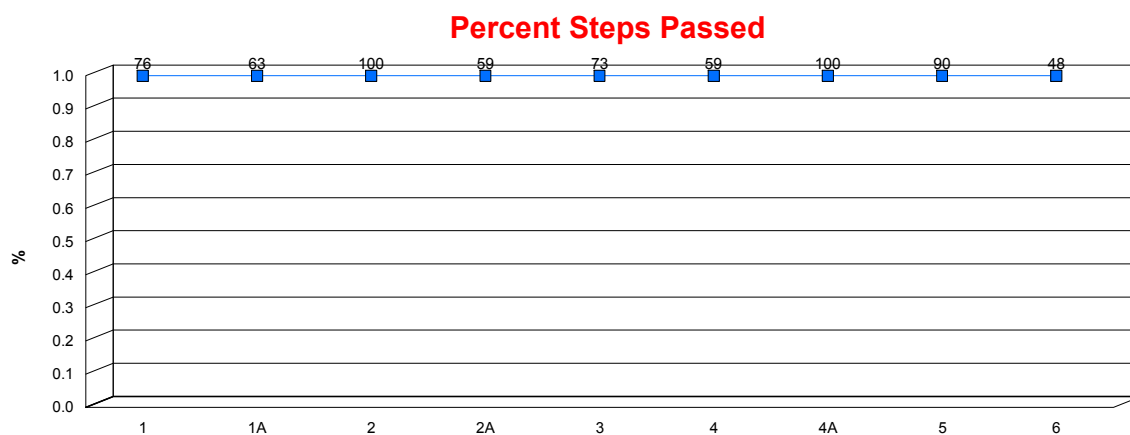
101 - Main4 South

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	55	44	11	80.00	3.13
1A - Weekly Cleaning	3	1	2	33.33	2.00
2 - WIndows/Glass Cleaning	9	6	3	66.67	2.56
2A - Spot Clean Vertical Surfaces	58	38	20	65.52	2.74
3 - Damp Wipe Horizontal Surfaces	56	40	16	71.43	3.18
3A - Spot Clean Horizontal Surfaces	2	1	1	50.00	2.50
4 - Trash	58	39	19	67.24	2.84
4A - Trash 2	4	1	3	25.00	2.25
5 - Restroom Procedure	54	37	17	68.52	2.78
6 - Dry & Damp Mop or Vacuum Floors	57	40	17	70.18	3.02
6A - Spot Mop or Vacuum Floors	5	2	3	40.00	2.80
101 - Main4 South	361	249	112	68.98	2.92



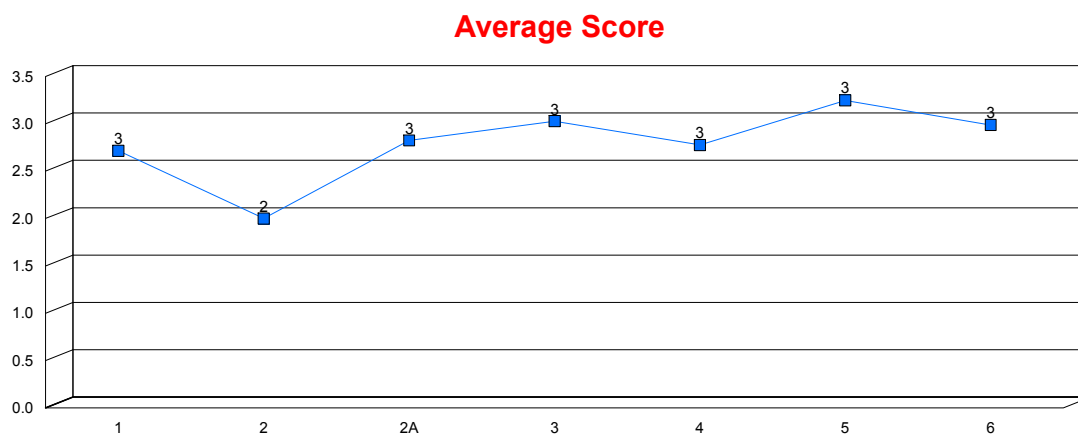
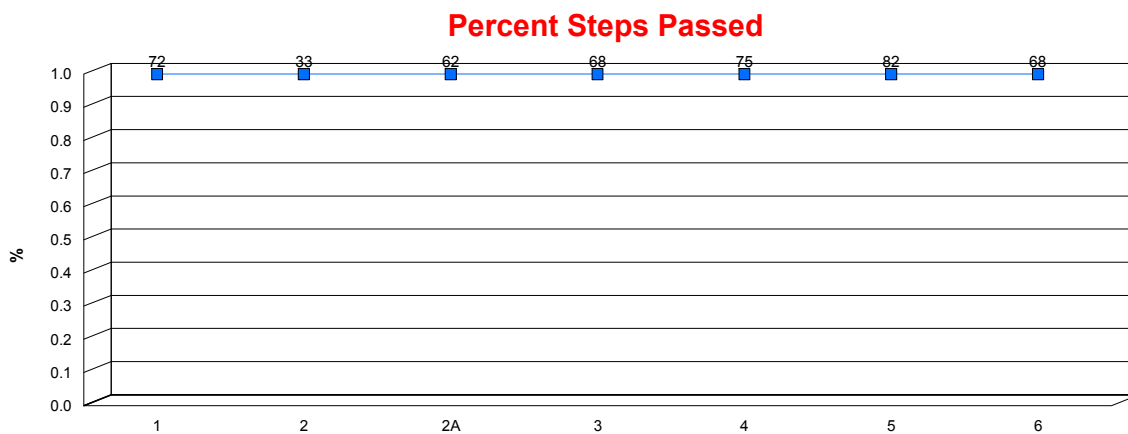
102 - Main4 Central/Main3 PT

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	29	22	7	75.86	2.79
1A - Weekly Cleaning	8	5	3	62.50	2.75
2 - WIndows/Glass Cleaning	1	1	0	100.00	4.00
2A - Spot Clean Vertical Surfaces	37	22	15	59.46	2.65
3 - Damp Wipe Horizontal Surfaces	33	24	9	72.73	2.85
4 - Trash	34	20	14	58.82	2.59
4A - Trash 2	8	8	0	100.00	3.88
5 - Restroom Procedure	50	45	5	90.00	3.48
6 - Dry & Damp Mop or Vacuum Floors	42	20	22	47.62	2.55
102 - Main4 Central/Main3 PT	242	167	75	69.01	2.89



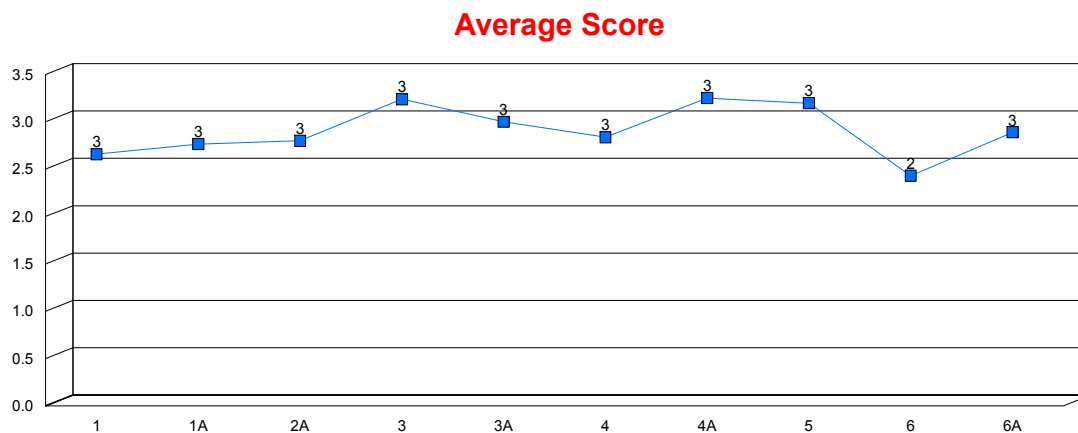
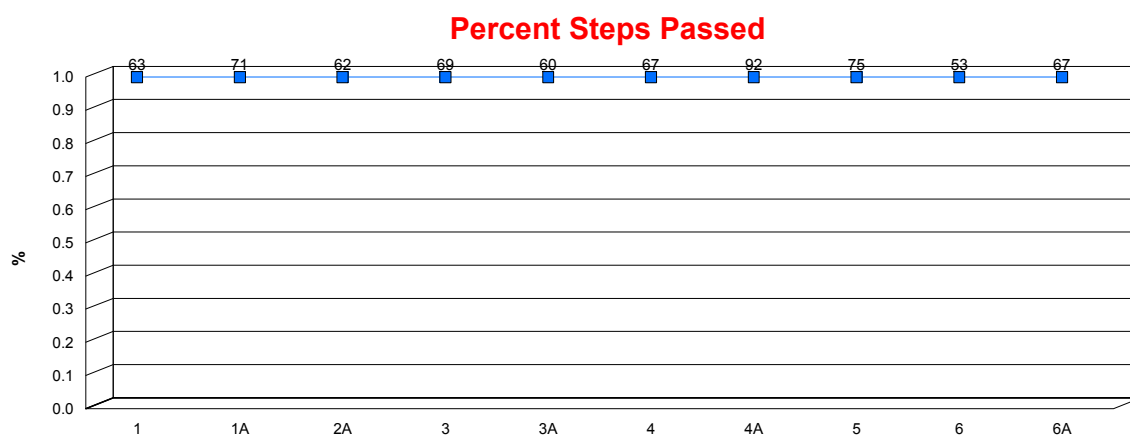
103 - Main3 North

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	74	53	21	71.62	2.72
2 - WIndows/Glass Cleaning	3	1	2	33.33	2.00
2A - Spot Clean Vertical Surfaces	74	46	28	62.16	2.82
3 - Damp Wipe Horizontal Surfaces	74	50	24	67.57	3.03
4 - Trash	76	57	19	75.00	2.78
5 - Restroom Procedure	85	70	15	82.35	3.25
6 - Dry & Damp Mop or Vacuum Floors	76	52	24	68.42	2.99
103 - Main3 North	462	329	133	71.21	2.93



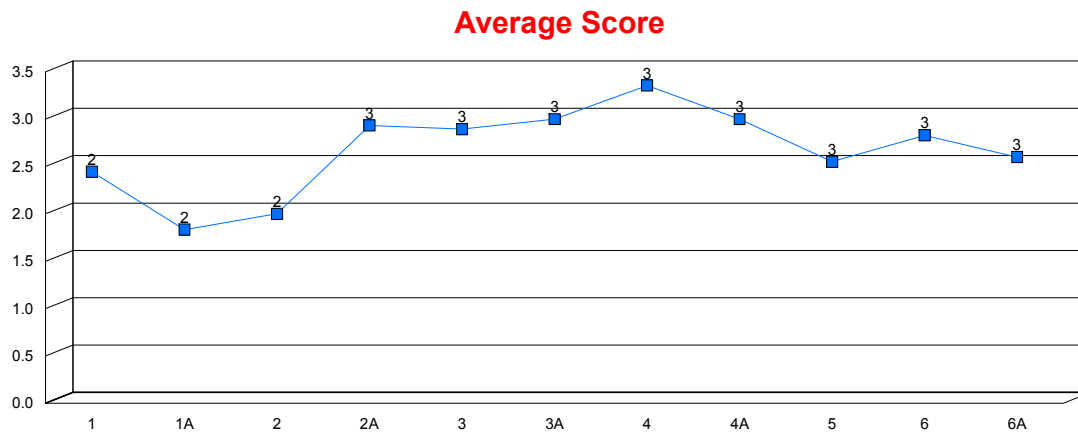
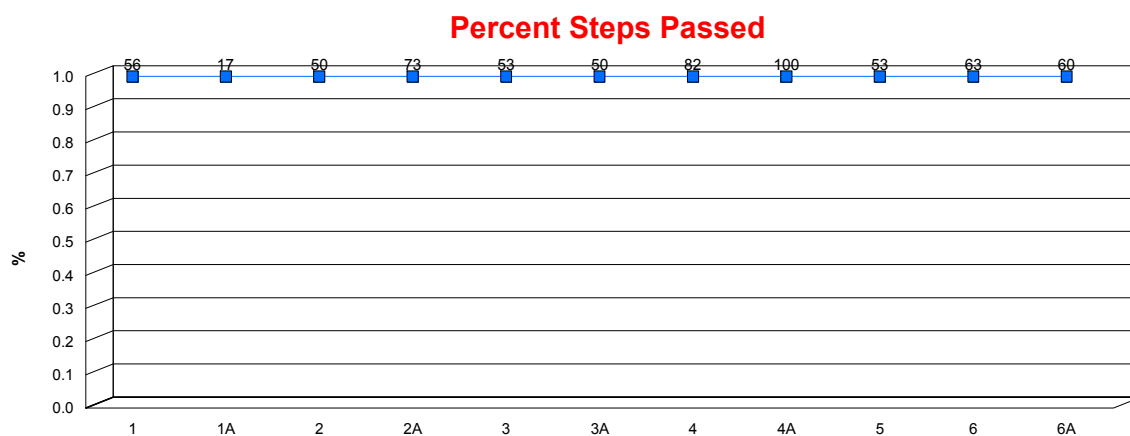
104 - Main3 North/Peds

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	38	24	14	63.16	2.66
1A - Weekly Cleaning	17	12	5	70.59	2.76
2A - Spot Clean Vertical Surfaces	55	34	21	61.82	2.80
3 - Damp Wipe Horizontal Surfaces	42	29	13	69.05	3.24
3A - Spot Clean Horizontal Surfaces	5	3	2	60.00	3.00
4 - Trash	55	37	18	67.27	2.84
4A - Trash 2	12	11	1	91.67	3.25
5 - Restroom Procedure	61	46	15	75.41	3.20
6 - Dry & Damp Mop or Vacuum Floors	58	31	27	53.45	2.43
6A - Spot Mop or Vacuum Floors	9	6	3	66.67	2.89
104 - Main3 North/Peds	352	233	119	66.19	2.87



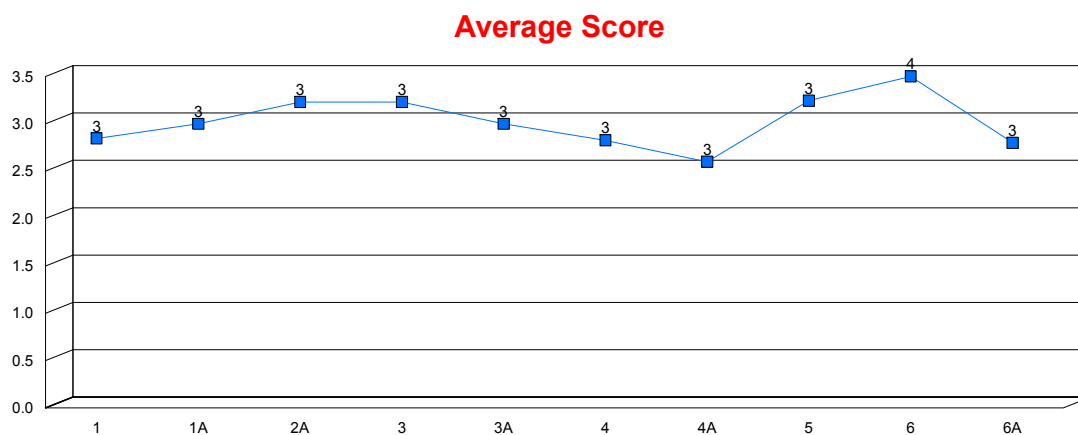
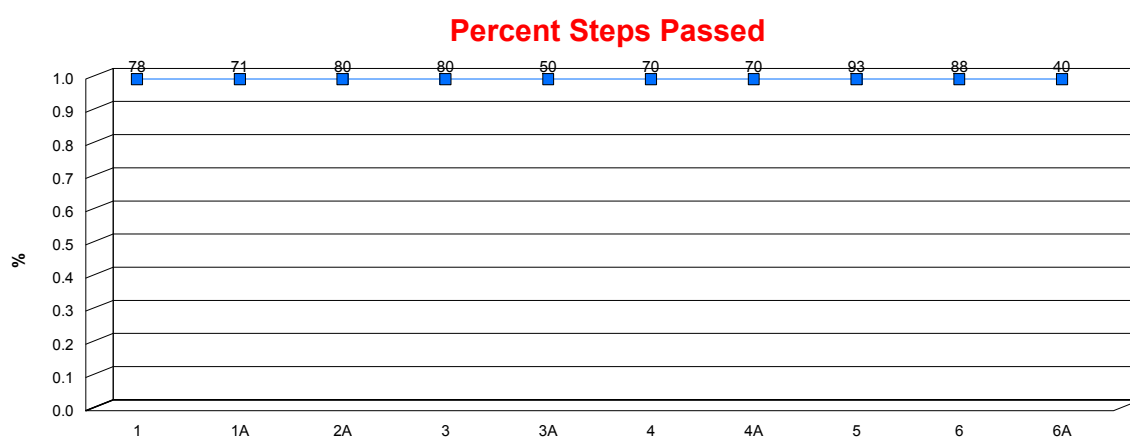
105 - Main3 SubAcute

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	36	20	16	55.56	2.44
1A - Weekly Cleaning	6	1	5	16.67	1.83
2 - WIndows/Glass Cleaning	2	1	1	50.00	2.00
2A - Spot Clean Vertical Surfaces	45	33	12	73.33	2.93
3 - Damp Wipe Horizontal Surfaces	38	20	18	52.63	2.89
3A - Spot Clean Horizontal Surfaces	4	2	2	50.00	3.00
4 - Trash	45	37	8	82.22	3.36
4A - Trash 2	1	1	0	100.00	3.00
5 - Restroom Procedure	40	21	19	52.50	2.55
6 - Dry & Damp Mop or Vacuum Floors	41	26	15	63.41	2.83
6A - Spot Mop or Vacuum Floors	5	3	2	60.00	2.60
105 - Main3 SubAcute	263	165	98	62.74	2.82



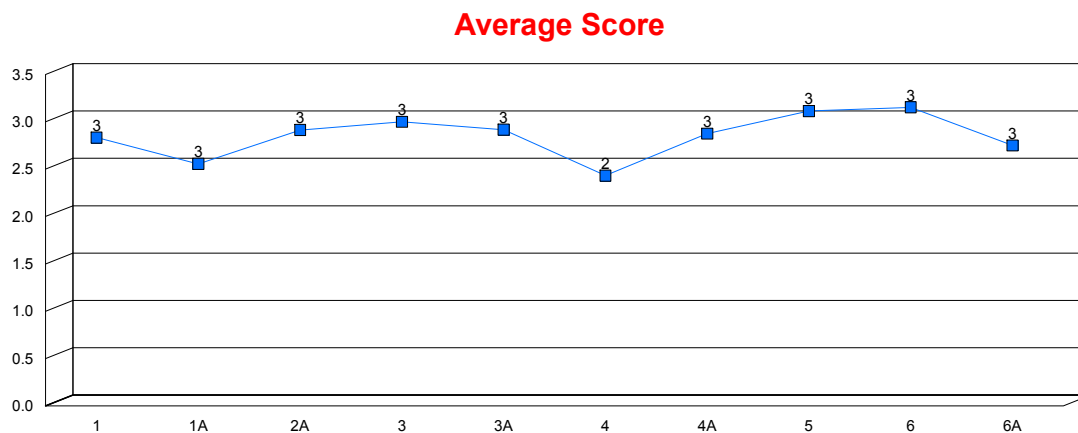
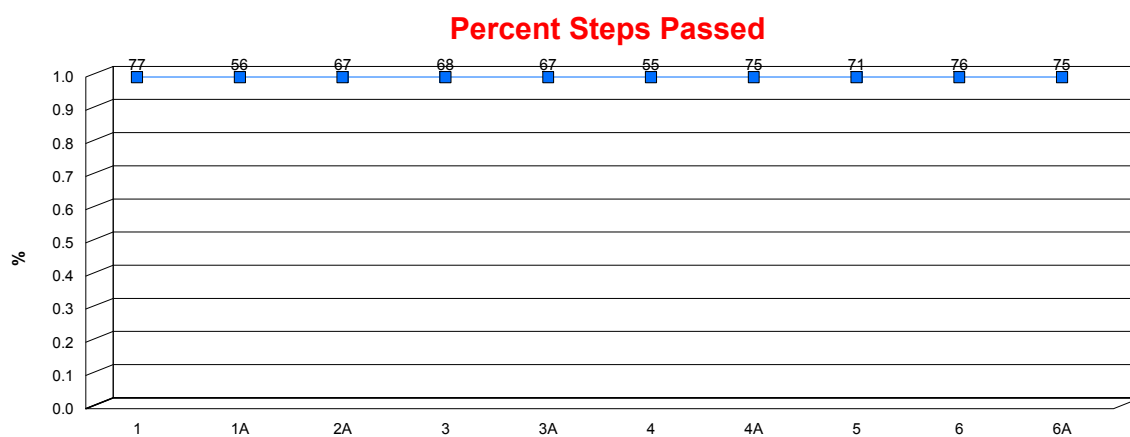
106 - Main2 FBC

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	58	45	13	77.59	2.84
1A - Weekly Cleaning	7	5	2	71.43	3.00
2A - Spot Clean Vertical Surfaces	65	52	13	80.00	3.23
3 - Damp Wipe Horizontal Surfaces	61	49	12	80.33	3.23
3A - Spot Clean Horizontal Surfaces	2	1	1	50.00	3.00
4 - Trash	63	44	19	69.84	2.83
4A - Trash 2	10	7	3	70.00	2.60
5 - Restroom Procedure	61	57	4	93.44	3.25
6 - Dry & Damp Mop or Vacuum Floors	68	60	8	88.24	3.50
6A - Spot Mop or Vacuum Floors	5	2	3	40.00	2.80
106 - Main2 FBC	400	322	78	80.50	3.13



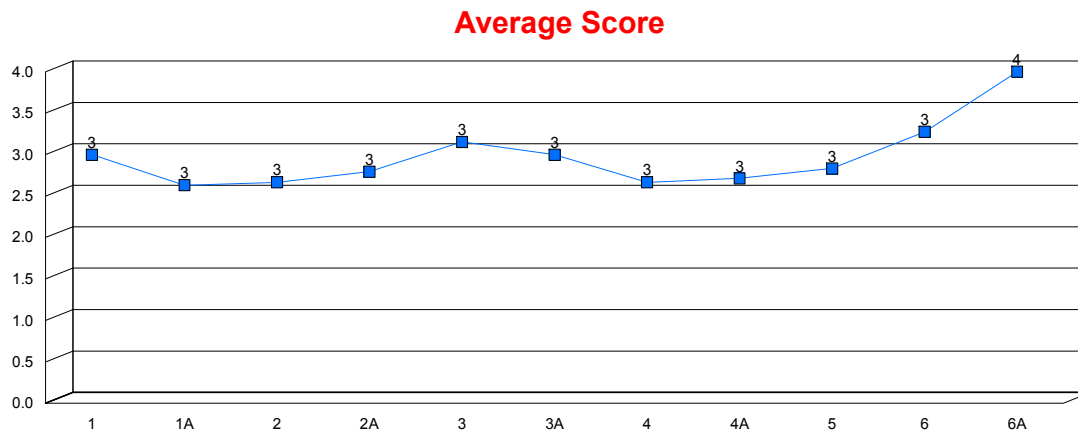
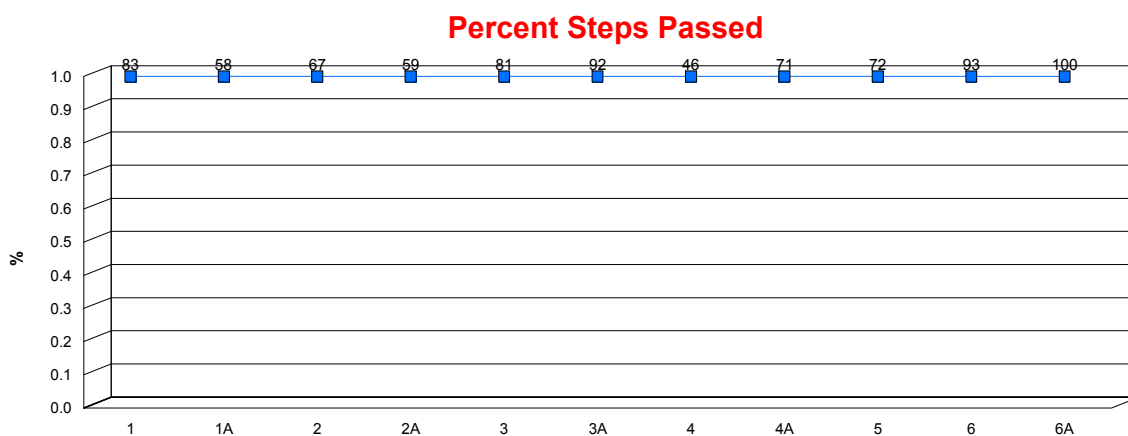
107 - Main2 CICU/North

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	30	23	7	76.67	2.83
1A - Weekly Cleaning	18	10	8	55.56	2.56
2A - Spot Clean Vertical Surfaces	46	31	15	67.39	2.91
3 - Damp Wipe Horizontal Surfaces	34	23	11	67.65	3.00
3A - Spot Clean Horizontal Surfaces	12	8	4	66.67	2.92
4 - Trash	44	24	20	54.55	2.43
4A - Trash 2	8	6	2	75.00	2.88
5 - Restroom Procedure	35	25	10	71.43	3.11
6 - Dry & Damp Mop or Vacuum Floors	46	35	11	76.09	3.15
6A - Spot Mop or Vacuum Floors	4	3	1	75.00	2.75
107 - Main2 CICU/North	277	188	89	67.87	2.88



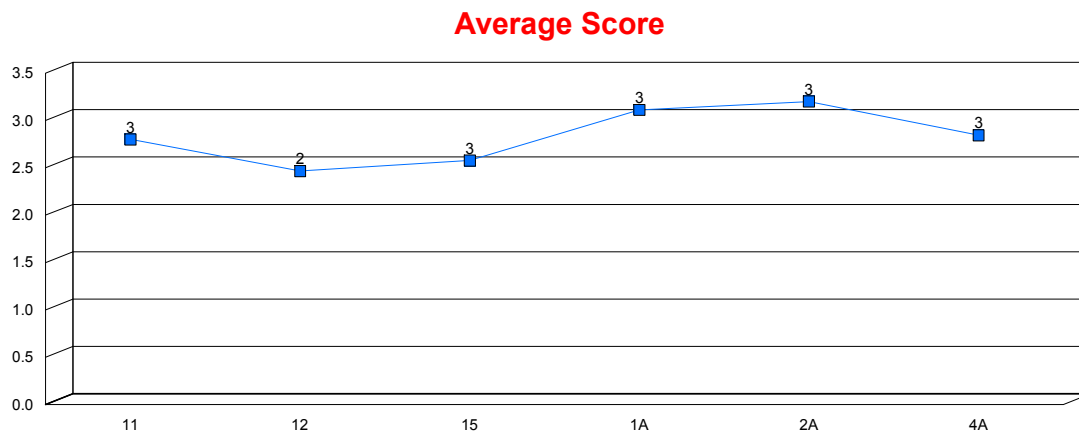
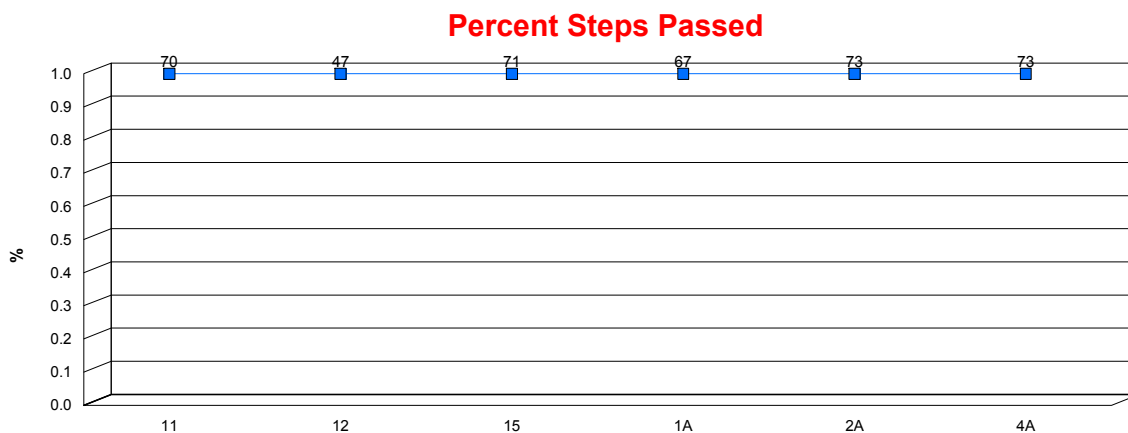
108 - Main2 NICU/PCU

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	24	20	4	83.33	3.00
1A - Weekly Cleaning	19	11	8	57.89	2.63
2 - WIndows/Glass Cleaning	3	2	1	66.67	2.67
2A - Spot Clean Vertical Surfaces	39	23	16	58.97	2.79
3 - Damp Wipe Horizontal Surfaces	26	21	5	80.77	3.15
3A - Spot Clean Horizontal Surfaces	12	11	1	91.67	3.00
4 - Trash	39	18	21	46.15	2.67
4A - Trash 2	7	5	2	71.43	2.71
5 - Restroom Procedure	18	13	5	72.22	2.83
6 - Dry & Damp Mop or Vacuum Floors	40	37	3	92.50	3.28
6A - Spot Mop or Vacuum Floors	2	2	0	100.00	4.00
108 - Main2 NICU/PCU	229	163	66	71.18	2.93



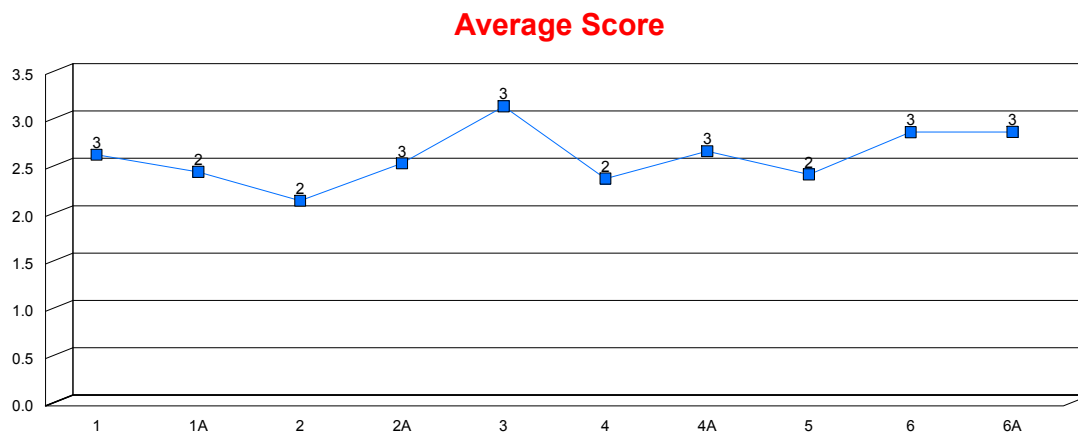
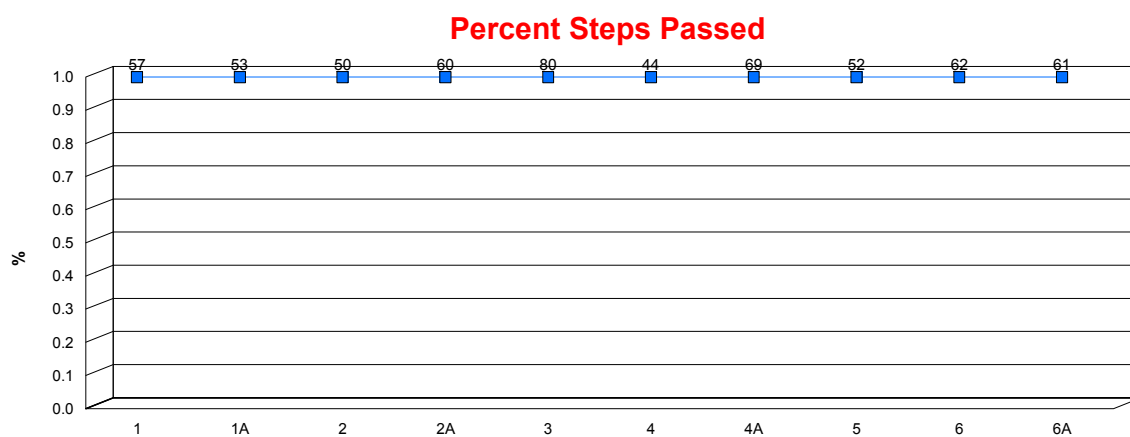
110 - Carpets, Stairs, Entrances

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
11 - Stairways	10	7	3	70.00	2.80
12 - Exterior Maintenance	15	7	8	46.67	2.47
15 - Wide Vacuum Procedure	45	32	13	71.11	2.58
1A - Weekly Cleaning	45	30	15	66.67	3.11
2A - Spot Clean Vertical Surfaces	45	33	12	73.33	3.20
4A - Trash 2	45	33	12	73.33	2.84
110 - Carpets, Stairs, Entrances	205	142	63	69.27	2.89



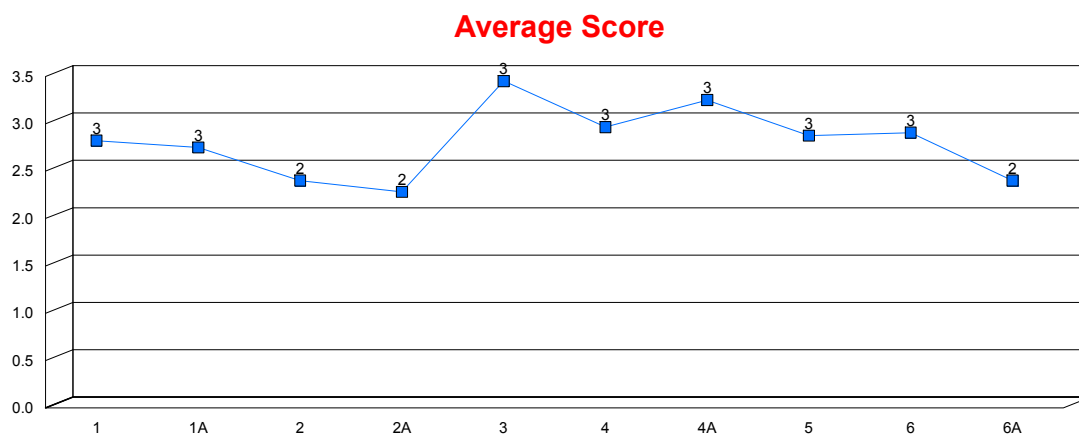
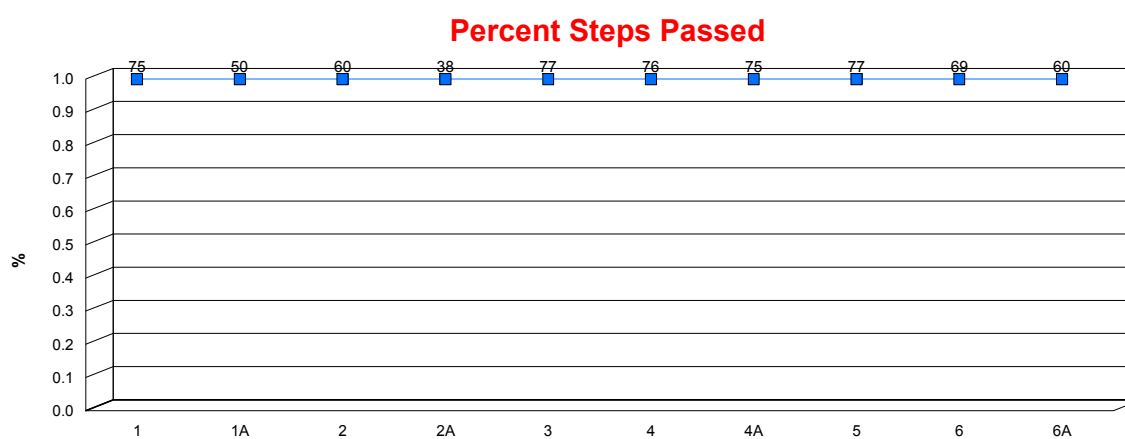
201 - Main2 Dialysis/Finance/Conf

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	23	13	10	56.52	2.65
1A - Weekly Cleaning	34	18	16	52.94	2.47
2 - WIndows/Glass Cleaning	6	3	3	50.00	2.17
2A - Spot Clean Vertical Surfaces	57	34	23	59.65	2.56
3 - Damp Wipe Horizontal Surfaces	49	39	10	79.59	3.16
4 - Trash	25	11	14	44.00	2.40
4A - Trash 2	58	40	18	68.97	2.69
5 - Restroom Procedure	27	14	13	51.85	2.44
6 - Dry & Damp Mop or Vacuum Floors	55	34	21	61.82	2.89
6A - Spot Mop or Vacuum Floors	28	17	11	60.71	2.89
201 - Main2 Dialysis/Finance/Conf	362	223	139	61.60	2.71



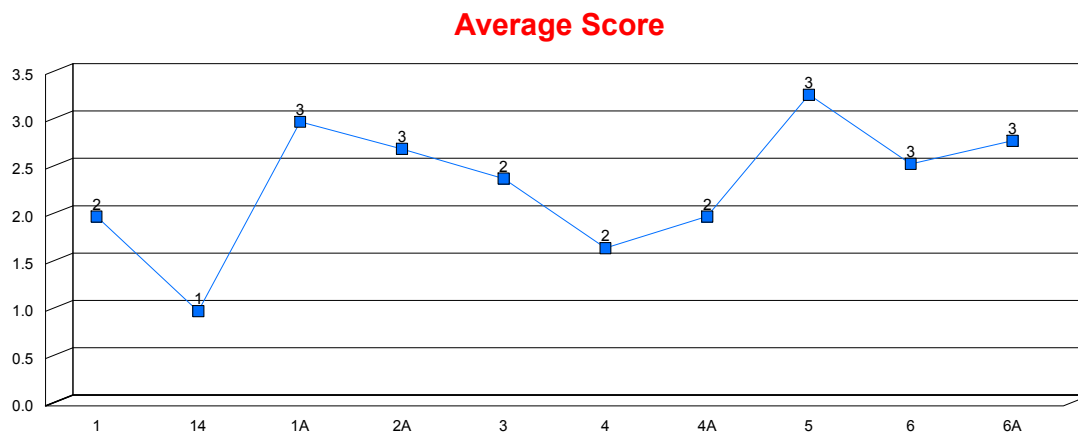
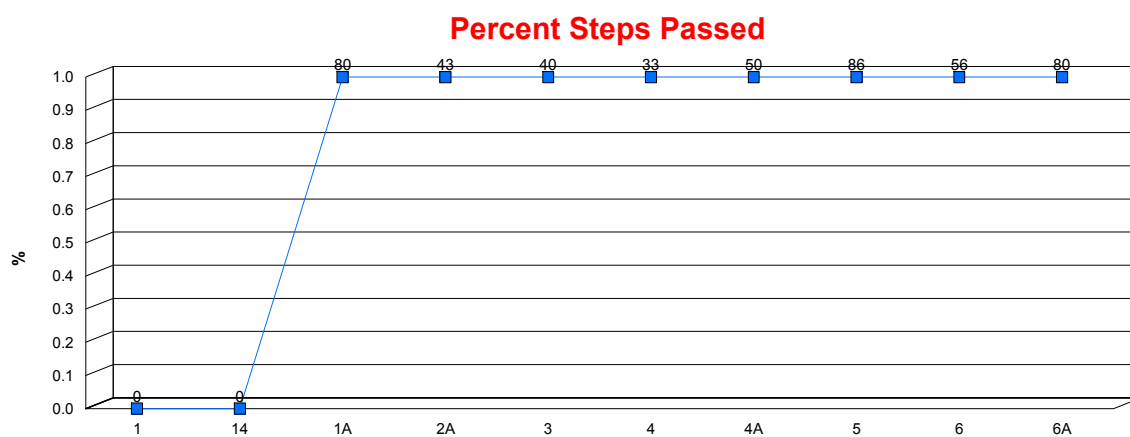
202 - Main1 HR/NurseAdmin/Motels

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	28	21	7	75.00	2.82
1A - Weekly Cleaning	4	2	2	50.00	2.75
2 - WIndows/Glass Cleaning	5	3	2	60.00	2.40
2A - Spot Clean Vertical Surfaces	32	12	20	37.50	2.28
3 - Damp Wipe Horizontal Surfaces	31	24	7	77.42	3.45
4 - Trash	29	22	7	75.86	2.97
4A - Trash 2	8	6	2	75.00	3.25
5 - Restroom Procedure	56	43	13	76.79	2.88
6 - Dry & Damp Mop or Vacuum Floors	32	22	10	68.75	2.91
6A - Spot Mop or Vacuum Floors	5	3	2	60.00	2.40
202 - Main1 HR/NurseAdmin/Motels	230	158	72	68.70	2.87



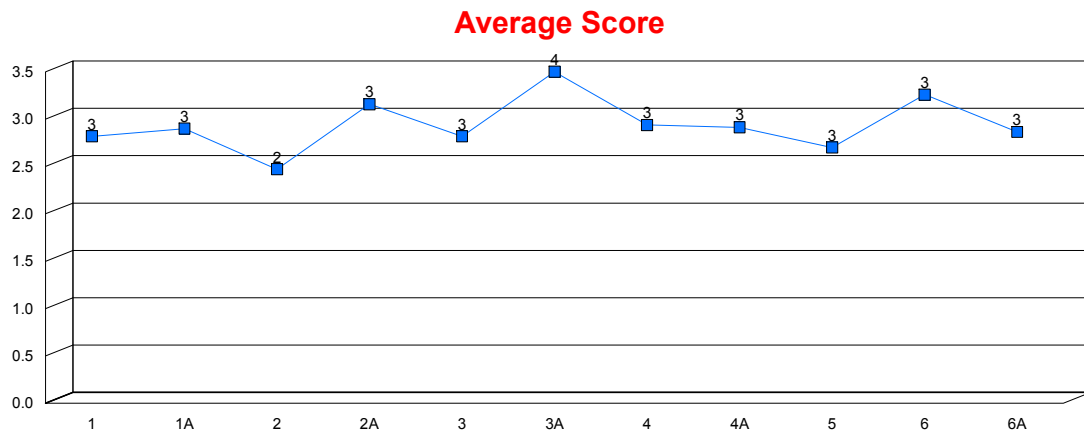
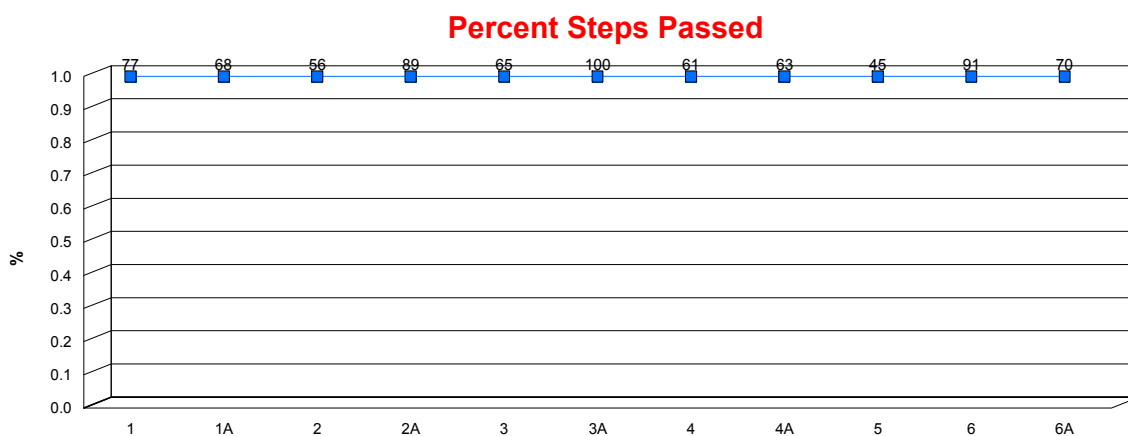
203 - Main1 Cath/MainA Lab/Offices

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	2	0	2	0.00	2.00
14 - Surgery Suite Cleaning	1	0	1	0.00	1.00
1A - Weekly Cleaning	5	4	1	80.00	3.00
2A - Spot Clean Vertical Surfaces	7	3	4	42.86	2.71
3 - Damp Wipe Horizontal Surfaces	5	2	3	40.00	2.40
4 - Trash	6	2	4	33.33	1.67
4A - Trash 2	8	4	4	50.00	2.00
5 - Restroom Procedure	7	6	1	85.71	3.29
6 - Dry & Damp Mop or Vacuum Floors	9	5	4	55.56	2.56
6A - Spot Mop or Vacuum Floors	5	4	1	80.00	2.80
203 - Main1 Cath/MainA Lab/Offices	55	30	25	54.55	2.49



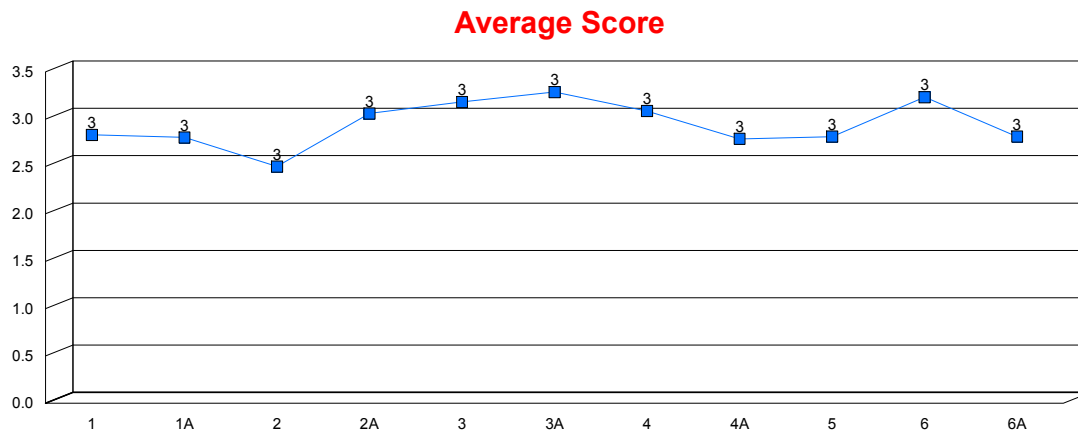
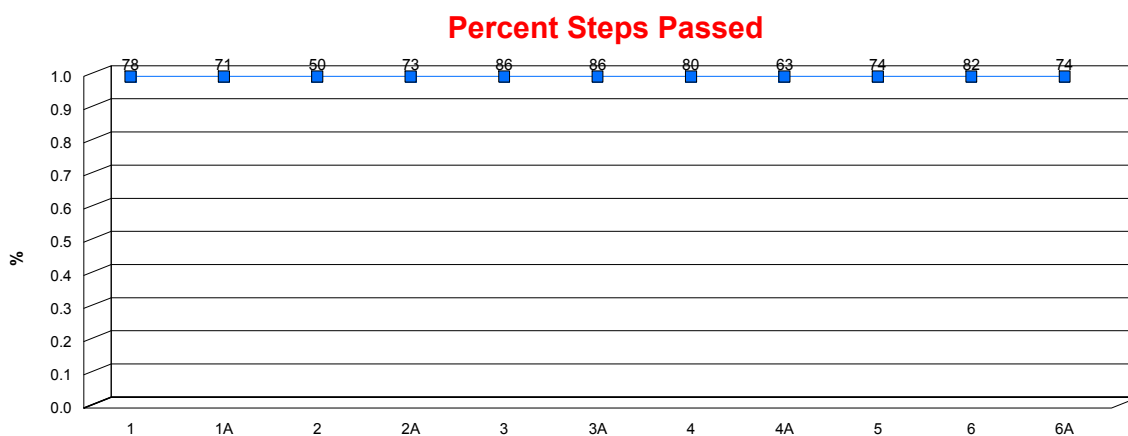
204 - MainG Offices/Endo

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	44	34	10	77.27	2.82
1A - Weekly Cleaning	50	34	16	68.00	2.90
2 - WIndows/Glass Cleaning	34	19	15	55.88	2.47
2A - Spot Clean Vertical Surfaces	70	62	8	88.57	3.16
3 - Damp Wipe Horizontal Surfaces	55	36	19	65.45	2.82
3A - Spot Clean Horizontal Surfaces	2	2	0	100.00	3.50
4 - Trash	49	30	19	61.22	2.94
4A - Trash 2	46	29	17	63.04	2.91
5 - Restroom Procedure	20	9	11	45.00	2.70
6 - Dry & Damp Mop or Vacuum Floors	58	53	5	91.38	3.26
6A - Spot Mop or Vacuum Floors	37	26	11	70.27	2.86
204 - MainG Offices/Endo	465	334	131	71.83	2.93



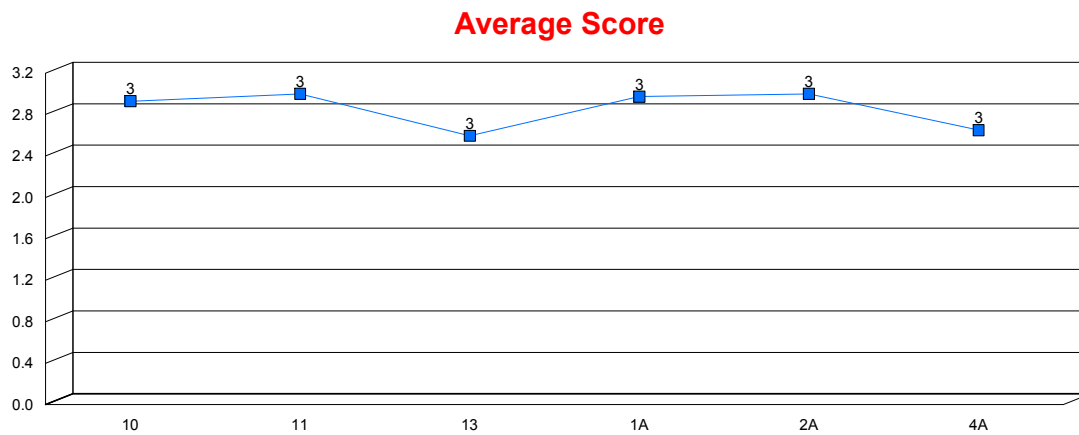
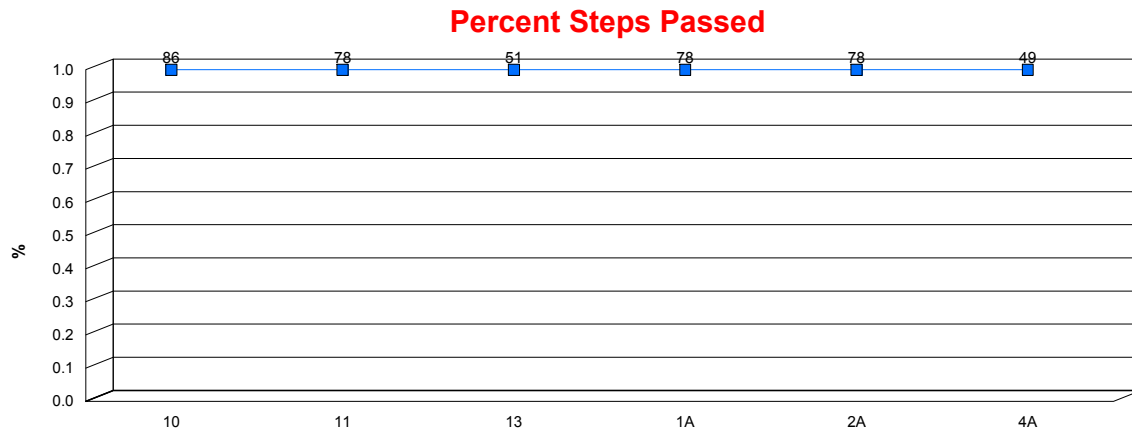
205 - MainB Info/MatMgmt/Pharmacy/SP

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	36	28	8	77.78	2.83
1A - Weekly Cleaning	31	22	9	70.97	2.81
2 - WIndows/Glass Cleaning	4	2	2	50.00	2.50
2A - Spot Clean Vertical Surfaces	67	49	18	73.13	3.06
3 - Damp Wipe Horizontal Surfaces	44	38	6	86.36	3.18
3A - Spot Clean Horizontal Surfaces	7	6	1	85.71	3.29
4 - Trash	59	47	12	79.66	3.08
4A - Trash 2	24	15	9	62.50	2.79
5 - Restroom Procedure	38	28	10	73.68	2.82
6 - Dry & Damp Mop or Vacuum Floors	56	46	10	82.14	3.23
6A - Spot Mop or Vacuum Floors	27	20	7	74.07	2.81
05 - MainB Info/MatMgmt/Pharmacy/SP	393	301	92	76.59	3.00



206 - AFM, Elevators, Stairs

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
10 - Elevators	14	12	2	85.71	2.93
11 - Stairways	9	7	2	77.78	3.00
13 - Run Automatic Floor Machine	37	19	18	51.35	2.59
1A - Weekly Cleaning	37	29	8	78.38	2.97
2A - Spot Clean Vertical Surfaces	37	29	8	78.38	3.00
4A - Trash 2	37	18	19	48.65	2.65
206 - AFM, Elevators, Stairs	171	114	57	66.67	2.82



301 - MainG ER

Cleaning Step	# Rooms	# Pass	# Fail	% Pass	Avg. Score
1 - High Dusting	54	46	8	85.19	2.89
1A - Weekly Cleaning	1	0	1	0.00	2.00
2 - WIndows/Glass Cleaning	12	7	5	58.33	2.58
2A - Spot Clean Vertical Surfaces	55	37	18	67.27	3.16
3 - Damp Wipe Horizontal Surfaces	54	45	9	83.33	3.19
4 - Trash	58	46	12	79.31	3.07
4A - Trash 2	1	0	1	0.00	2.00
5 - Restroom Procedure	32	27	5	84.38	3.16
6 - Dry & Damp Mop or Vacuum Floors	58	47	11	81.03	3.02
6A - Spot Mop or Vacuum Floors	1	1	0	100.00	3.00
301 - MainG ER	326	256	70	78.53	3.05

