



## Daily Inspections - Overall

Thursday, September 03, 2019

A detailed quality report that lists completed room inspections of all Areas.

| Date       | Room Description                                   | # Steps | # Pass | # Fail | % Pass | Avg. Score |
|------------|----------------------------------------------------|---------|--------|--------|--------|------------|
| 01/02/2018 | Main4 South: Pat. Rm Pri 440                       | 12      | 9      | 3      | 75.00  | 3.17       |
| 01/02/2018 | Main4 South: Pat. Rm Pri 442                       | 6       | 4      | 2      | 66.67  | 3.00       |
| 01/02/2018 | Main4 South: Janitor Closet                        | 2       | 1      | 1      | 50.00  | 2.50       |
| 01/02/2018 | Main4 South: Locker Rm Staff                       | 10      | 4      | 6      | 40.00  | 2.50       |
| 01/02/2018 | Main4 South: Pat.. Rm Pri 447                      | 6       | 4      | 2      | 66.67  | 3.00       |
| 01/02/2018 | Main4 South: Pat. Rm Pri 446                       | 6       | 5      | 1      | 83.33  | 3.33       |
| 01/02/2018 | Main4 South: Pat. Rm Pri 451                       | 6       | 5      | 1      | 83.33  | 3.50       |
| 01/02/2018 | Main4 South: Pat. Rm Pri 452                       | 6       | 4      | 2      | 66.67  | 3.00       |
| 01/03/2018 | Main3 Ped: Elevator Wait 3 Service Elev Bay        | 4       | 3      | 1      | 75.00  | 3.00       |
| 01/03/2018 | Main3 Ped: Pat. Rm Semi 328/tub/shower             | 6       | 5      | 1      | 83.33  | 3.17       |
| 01/03/2018 | Main3 Ped: Pat. Rm Semi 330                        | 6       | 5      | 1      | 83.33  | 3.17       |
| 01/03/2018 | Main3 Ped: RR-Pt/Shower/Tub 333 & 3                | 1       | 1      | 0      | 100.00 | 4.00       |
| 01/03/2018 | Main3 Phys Therapy: Corr Hard Alcove Trtmt inner H | 4       | 2      | 2      | 50.00  | 2.75       |
| 01/03/2018 | Main3 Phys Therapy: Conf. Rm                       | 5       | 2      | 3      | 40.00  | 2.40       |
| 01/03/2018 | Main3 North: Janitor Closet                        | 2       | 2      | 0      | 100.00 | 3.00       |
| 01/03/2018 | Main4 Central: RR-Pt/Shower/Tub 426                | 1       | 1      | 0      | 100.00 | 3.00       |
| 01/03/2018 | Main4 Central:                                     | 6       | 2      | 4      | 33.33  | 2.17       |
| 01/03/2018 | Main4 Central: Restroom-Staff Nurse Station        | 1       | 1      | 0      | 100.00 | 3.00       |
| 01/04/2018 | Main4 South: Pat. Rm Pri 436                       | 6       | 3      | 3      | 50.00  | 2.67       |
| 01/04/2018 | Main4 South: Conf Rm                               | 5       | 4      | 1      | 80.00  | 2.80       |
| 01/04/2018 | Main4 South: Janitor Closet                        | 2       | 2      | 0      | 100.00 | 3.50       |
| 01/04/2018 | Main4 South: Locker Rm Staff                       | 5       | 5      | 0      | 100.00 | 3.60       |
| 01/04/2018 | Main4 South: Consult. Rm                           | 6       | 4      | 2      | 66.67  | 2.83       |
| 01/05/2018 | Main3 North: Pat Rm. Semi 314 3 Center North       | 6       | 2      | 4      | 33.33  | 2.17       |
| 01/05/2018 | Main3 North: Pat Rm. Pri 317                       | 6       | 2      | 4      | 33.33  | 2.17       |
| 01/05/2018 | Main3 North: Restroom in Joint Room                | 1       | 1      | 0      | 100.00 | 3.00       |
| 01/05/2018 | Main3 North: Restroom-Public Group Rm #2           | 1       | 1      | 0      | 100.00 | 3.00       |
| 01/05/2018 | Main3 North: Pat. Rm Pri 300                       | 6       | 2      | 4      | 33.33  | 2.17       |
| 01/05/2018 | Main4 South: Pat. Rm Pri 440                       | 6       | 2      | 4      | 33.33  | 2.00       |
| 01/05/2018 | Main4 South: Pat. Rm Pri 441                       | 6       | 2      | 4      | 33.33  | 2.00       |
| 01/05/2018 | Main4 South: Waiting/Consult 4 South Waiting       | 6       | 1      | 5      | 16.67  | 1.83       |
| 01/05/2018 | Main4 South: Storage Rm/Area                       | 2       | 1      | 1      | 50.00  | 2.00       |
| 01/05/2018 | Main4 South: Pat. Rm Pri 452                       | 6       | 2      | 4      | 33.33  | 2.00       |
| 01/06/2018 | Main3 North: Pat Rm. Semi 313 3 Center North       | 6       | 3      | 3      | 50.00  | 2.33       |
| 01/06/2018 | Main3 North: Restroom in Joint Room                | 1       | 1      | 0      | 100.00 | 3.00       |
| 01/06/2018 | Main3 Phys Therapy: Corr Hard Alcove Trtmt inner H | 4       | 2      | 2      | 50.00  | 2.50       |
| 01/06/2018 | Main3 Phys Therapy: Conf. Rm                       | 5       | 3      | 2      | 60.00  | 2.60       |

|            |                                                   |   |   |   |        |      |
|------------|---------------------------------------------------|---|---|---|--------|------|
| 01/06/2018 | Main3 Phys Therapy: Restroom-Public Conf Rm       | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/06/2018 | Main3 North: Pat. Rm Semi 305                     | 6 | 3 | 3 | 50.00  | 2.33 |
| 01/06/2018 | Main3 North: Pat. Rm Semi 306                     | 6 | 3 | 3 | 50.00  | 2.33 |
| 01/06/2018 | Main3 North: Pat. Rm Semi 307                     | 6 | 3 | 3 | 50.00  | 2.33 |
| 01/06/2018 | Main4 Central: RR-Pt/Shower/Tub 426               | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/06/2018 | Main4 Central: RR-Pt/Shower/Tub 427               | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/08/2018 | Main1 Motels: Restroom Public Motel #7A           | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/08/2018 | Main3 Phys Therapy: RR-Pt/Shower/Tub              | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/08/2018 | Main4 Central: Pat. Rm Pri 425                    | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/08/2018 | Main4 Central: RR-Pt/Shower/Tub 427               | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/08/2018 | Main4 Central: Pat. Rm Pri 433                    | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/08/2018 | Main4 Central: RR-Pt/Shower/Tub 433               | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/08/2018 | MainA LevelA South: Restroom-Public Security Men  | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/08/2018 | MainB Nutrition Area: Restroom-Public Women       | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/08/2018 | MainG Pastoral Care: Elevator Wait Elev Bay Main  | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/08/2018 | MainG Surgery: Restroom Staff                     | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/10/2018 | Main1 Motels: Restroom Public Motel 1A            | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/10/2018 | Main1 Motels: Sleep\Call Rm Motel #4              | 6 | 4 | 2 | 66.67  | 2.50 |
| 01/10/2018 | Main1 Motels: Janitor Closet                      | 2 | 2 | 0 | 100.00 | 3.00 |
| 01/10/2018 | Main1 Motels: Restroom Public Motel #12A          | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/10/2018 | Main1 Nursing Admin: Conf Rm                      | 5 | 4 | 1 | 80.00  | 3.20 |
| 01/10/2018 | Main2 CICU: Office Director                       | 2 | 1 | 1 | 50.00  | 2.50 |
| 01/10/2018 | Main2 North: Medication Rm Med Sta                | 5 | 3 | 2 | 60.00  | 3.00 |
| 01/10/2018 | Main2 North: Ante Rm. 212 Ante                    | 5 | 3 | 2 | 60.00  | 3.00 |
| 01/10/2018 | Main2 North:Pat. Rm Pri 216                       | 6 | 5 | 1 | 83.33  | 3.17 |
| 01/10/2018 | Main2 North: Pat. Rm Pri 223                      | 6 | 5 | 1 | 83.33  | 3.17 |
| 01/10/2018 | Main4 South: Restroom-Staff Conf Rm               | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/10/2018 | Main4 South: Storage Rm/Area                      | 2 | 1 | 1 | 50.00  | 3.00 |
| 01/10/2018 | Main4 South: Pat. Rm Pri 445                      | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/10/2018 | Main4 South: Consult. Rm                          | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/10/2018 | Main4 South: Pat. Rm Pri 446                      | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/11/2018 | Main2 FBC: Restroom Public/next to janitor closet | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/11/2018 | Main2 FBC: Pat. Rm Pri /3251                      | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/11/2018 | Main2 FBC: Pat. Rm Pri /3254                      | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/11/2018 | Main2 FBC: Pat. Rm Pri /3258                      | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/11/2018 | Main2 FBC: Storage Supply/next to scrub area      | 5 | 1 | 4 | 20.00  | 1.80 |
| 01/11/2018 | Main3 North: Pat. Rm Semi 312 3 Center North      | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/11/2018 | Main3 North: Pat Rm. Semi 315 3 Center North      | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/11/2018 | Main3 North: Pat Rm. Pri 318                      | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/11/2018 | Main3 North: Pat. Rm Semi 302                     | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/11/2018 | Main3 North: Pat. Rm Semi 307                     | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/12/2018 | Main2 CICU: Patient Rm Pri 277                    | 6 | 3 | 3 | 50.00  | 2.67 |
| 01/12/2018 | Main2 CICU: Patient Rm Pri 278                    | 6 | 3 | 3 | 50.00  | 2.67 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 01/12/2018 | Main2 CICU: Equipment Rm                           | 2 | 0 | 2 | 0.00   | 1.50 |
| 01/12/2018 | Main2 FBC: Pat. Rm Pri /3255                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/12/2018 | Main2 FBC: Pat. Rm Pri /3256                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/12/2018 | Main2 FBC: Pat. Rm Pri /3262                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/12/2018 | Main2 FBC: Storage Rm/next to sterile supply       | 2 | 0 | 2 | 0.00   | 2.00 |
| 01/12/2018 | Main2 FBC: Utility Soiled/next to storage room     | 5 | 1 | 4 | 20.00  | 2.20 |
| 01/12/2018 | Main2 North: Pat. Rm Pri 220                       | 6 | 3 | 3 | 50.00  | 2.67 |
| 01/12/2018 | Main2 North: Pat. Rm Pri 221                       | 6 | 3 | 3 | 50.00  | 2.67 |
| 01/13/2018 | MainG ER: Janitor Closet                           | 2 | 1 | 1 | 50.00  | 2.00 |
| 01/13/2018 | MainG ER: Restroom/shower,Staff Dr's Sleep Rm      | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/13/2018 | MainG ER: Exam Rm ER Exam 5                        | 5 | 2 | 3 | 40.00  | 2.20 |
| 01/13/2018 | MainG ER: Exam Rm ER Exam 6                        | 5 | 2 | 3 | 40.00  | 2.20 |
| 01/13/2018 | MainG ER: Exam Rm 1                                | 5 | 2 | 3 | 40.00  | 2.20 |
| 01/14/2018 | Main2 Conf Center: Conf. Rm A                      | 5 | 2 | 3 | 40.00  | 2.60 |
| 01/14/2018 | Main2 Dialysis: Waiting/Consult                    | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/14/2018 | Main2 Dialysis: Storage Rm/Area Exam 3 Storage     | 2 | 2 | 0 | 100.00 | 3.50 |
| 01/14/2018 | Main2 Dialysis: Conf. Rm                           | 5 | 2 | 3 | 40.00  | 2.60 |
| 01/14/2018 | Main2 Finance: Corridors Carpet 12'                | 4 | 3 | 1 | 75.00  | 3.25 |
| 01/15/2018 | Main2 Conf Center: Conf. Rm A                      | 5 | 4 | 1 | 80.00  | 2.80 |
| 01/15/2018 | Main2 Dialysis: Treatment Rm Dialysis Rm           | 5 | 2 | 3 | 40.00  | 2.40 |
| 01/15/2018 | Main2 Dialysis: Restroom Public Waiting RR         | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/15/2018 | Main2 Dialysis: Restroom Public                    | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/15/2018 | Main2 Dialysis: Conf. Rm                           | 5 | 4 | 1 | 80.00  | 2.80 |
| 01/16/2018 | Main2 Nursery/NICU: Corridors Carpet/Nursery       | 4 | 3 | 1 | 75.00  | 3.00 |
| 01/16/2018 | Main2 Nursery/NICU: Corridors Carpet               | 4 | 3 | 1 | 75.00  | 3.00 |
| 01/16/2018 | Main3 Phys Therapy: Corridors Carpet Halls Therapy | 4 | 3 | 1 | 75.00  | 3.00 |
| 01/16/2018 | Main3 Sub Acute: Corridors Carpet Hall             | 4 | 3 | 1 | 75.00  | 3.00 |
| 01/16/2018 | MainG ER: Entrances Ambulance Entrance             | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/17/2018 | Main2 Conf Center: Restroom-Public Men             | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/17/2018 | Main2 Conf Center: Conf. Rm A                      | 5 | 1 | 4 | 20.00  | 1.80 |
| 01/17/2018 | Main2 Conf Center: Conf. Rm C                      | 5 | 1 | 4 | 20.00  | 1.80 |
| 01/17/2018 | Main2 Dialysis: Storage Rm/Area 2-Storage          | 2 | 1 | 1 | 50.00  | 2.00 |
| 01/17/2018 | Main2 Dialysis: Storage Rm/Area Exam 3 Storage     | 2 | 1 | 1 | 50.00  | 2.00 |
| 01/17/2018 | Main3 Phys Therapy: Corr Hard Alcove Trtmt inner H | 4 | 2 | 2 | 50.00  | 2.25 |
| 01/17/2018 | Main4 Central: RR-Pt/Shower/Tub 424                | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/17/2018 | Main4 Central: RR-Pat/Shower/Tub                   | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/17/2018 | Main4 Central: Pat. Rm Pri 426                     | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/17/2018 | Main4 Central: RR-Pt/Shower/Tub                    | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/17/2018 | MainB Mat Mgmt: Break Rm Staff                     | 5 | 2 | 3 | 40.00  | 2.20 |
| 01/17/2018 | MainB Pharmacy: FileRm/Area Rolling Shelves Area   | 2 | 0 | 2 | 0.00   | 1.50 |
| 01/17/2018 | MainB Sterile Proc: Locker Rm                      | 5 | 3 | 2 | 60.00  | 2.40 |

|            |                                                   |   |   |   |        |      |
|------------|---------------------------------------------------|---|---|---|--------|------|
| 01/17/2018 | MainB Sterile Proc: Prep Sterile Sub Steril       | 6 | 4 | 2 | 66.67  | 2.67 |
| 01/17/2018 | MainB Sterile Proc: Restroom-Staff Sterile Pharm  | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/19/2018 | Main Motels: Restroom Public 2A                   | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/19/2018 | Main1 Motels: Sleep\Call Rm Motel #4              | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/19/2018 | Main1 Motels: Restroom Public motel 4A            | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/19/2018 | Main1 Motels: Day Rm Lounge                       | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/19/2018 | Main1 Nursing Admin: File Rm/Area                 | 2 | 1 | 1 | 50.00  | 2.50 |
| 01/20/2018 | Main3 Sub Acute: Pat. Rm Pri 340                  | 6 | 2 | 4 | 33.33  | 2.00 |
| 01/20/2018 | Main3 Sub Acute: Pat. Rm Pri 342                  | 6 | 2 | 4 | 33.33  | 2.00 |
| 01/20/2018 | Main3 Sub Acute: RR-Pt/Shower                     | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/20/2018 | Main3 Sub Acute: Pat. Rm Pri 349                  | 6 | 2 | 4 | 33.33  | 2.00 |
| 01/20/2018 | Main3 Sub Acute: Pat. Rm Semi 351                 | 6 | 2 | 4 | 33.33  | 2.00 |
| 01/20/2018 | MainA LevelA LAB: Corridors Hard Lab West Hall    | 4 | 2 | 2 | 50.00  | 2.75 |
| 01/20/2018 | MainA LevelA LAB: Corridors Hard Lab Central Hall | 4 | 2 | 2 | 50.00  | 2.75 |
| 01/20/2018 | MainB Sterile Proc: Corridors Hard Outside Hall   | 4 | 2 | 2 | 50.00  | 2.75 |
| 01/20/2018 | MainG Resp/Cardio: Corridors Hard Diagnostics Lab | 4 | 2 | 2 | 50.00  | 2.75 |
| 01/20/2018 | MainG Surgery: Elevator Service Elev              | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/21/2018 | Main3 Phys Therapy: Treatment Rm 2                | 5 | 2 | 3 | 40.00  | 2.20 |
| 01/21/2018 | Main3 Phys Therapy: Treatment Rm Prep Area        | 5 | 2 | 3 | 40.00  | 2.20 |
| 01/21/2018 | Main3 Phys Therapy: Treatment Rm Home Tx Area     | 5 | 2 | 3 | 40.00  | 2.20 |
| 01/21/2018 | Main4 Central: Pat. Rm Pri 424                    | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/21/2018 | Main4 Central: RR-Pt/Shower/Tub                   | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/21/2018 | MainB Health Info: File Rm/Area Med Rec           | 2 | 1 | 1 | 50.00  | 2.50 |
| 01/21/2018 | MainB Mat Mgmt: Elevator Wait Service Elev Bay    | 6 | 4 | 2 | 66.67  | 2.67 |
| 01/21/2018 | MainB Sterile Proc: Sterile Prep PT Supplies      | 6 | 4 | 2 | 66.67  | 2.67 |
| 01/21/2018 | MainB Sterile Proc: Sterile Prep Sterile Assembly | 6 | 4 | 2 | 66.67  | 2.67 |
| 01/21/2018 | MainB Sterile Proc: Sterile Prep Sterile Chemical | 6 | 4 | 2 | 66.67  | 2.67 |
| 01/22/2018 | Main2 Dialysis: Treatment Rm Dialysis Rm          | 5 | 3 | 2 | 60.00  | 2.60 |
| 01/22/2018 | Main2 Dialysis: Restroom Public                   | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/22/2018 | Main2 Dialysis: Storage Rm/Area 2-Storage         | 2 | 0 | 2 | 0.00   | 2.00 |
| 01/22/2018 | Main2 Dialysis: Storage Rm/Area Exam              | 2 | 0 | 2 | 0.00   | 2.00 |
| 01/22/2018 | Main2 Dialysis: Corridors Hard Mop stairs Foyer   | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/23/2018 | Main1 Nursing Admin: Corridors Hard Svc Elev Bay  | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/23/2018 | Main3 North: Pat Rm. Semi 315 3 Center North      | 6 | 2 | 4 | 33.33  | 2.33 |
| 01/23/2018 | Main3 North: Pat Rm. Pri 317                      | 6 | 2 | 4 | 33.33  | 2.33 |
| 01/23/2018 | Main3 North: Restroom in Joint Room               | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/23/2018 | Main3 North: Restroom-Public Group Rm #2          | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/23/2018 | Main3 North: Pat. Rm Semi 302                     | 6 | 2 | 4 | 33.33  | 2.33 |



|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 01/23/2018 | MainA LevelA LAB: Stairs Level A to Basement       | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/23/2018 | MainG Great Plains Radiology: Elevator             | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/23/2018 | MainG MOB Lobby: Elevator                          | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/23/2018 | MainG X-Ray: Corridors Hard XRay                   | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/24/2018 | Main2 Conf Center: Corridors Carpet Foyer          | 4 | 4 | 0 | 100.00 | 3.25 |
| 01/24/2018 | Main2 In-Pat Rehab: Corridors Carpet Report Rm     | 4 | 4 | 0 | 100.00 | 3.25 |
| 01/24/2018 | Main4 Helaport: Stairs Helaport Stairwell          | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/24/2018 | MainG MOB Lobby: Entrances North                   | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/24/2018 | MainG Trails West Sports Med: Entrances New OP Sx  | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/25/2018 | Main3 Sub Acute: Pat. Rm Semi 337                  | 6 | 4 | 2 | 66.67  | 2.83 |
| 01/25/2018 | Main3 Sub Acute: Dining/Activity Patient           | 1 | 1 | 0 | 100.00 | 3.00 |
| 01/25/2018 | Main3 Sub Acute: Break Rm 343                      | 5 | 3 | 2 | 60.00  | 3.00 |
| 01/25/2018 | Main3 Sub Acute: Pat. Rm Pri 349                   | 6 | 4 | 2 | 66.67  | 2.83 |
| 01/25/2018 | Main3 Sub Acute: Pat. Rm Semi 351                  | 6 | 4 | 2 | 66.67  | 2.83 |
| 01/26/2018 | Main2 Nursery/NICU: Staff Lounge                   | 5 | 3 | 2 | 60.00  | 2.80 |
| 01/26/2018 | Main2 Nursery/NICU: Restroom-Staff inside lounge   | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/26/2018 | Main2 Nursery/NICU: Procedure Rm next to nurse sta | 5 | 4 | 1 | 80.00  | 3.20 |
| 01/26/2018 | Main2 South PCU: Patient Rm Pri 202                | 6 | 4 | 2 | 66.67  | 2.83 |
| 01/26/2018 | Main2 South PCU: Janitor Closet nxt to rr          | 2 | 1 | 1 | 50.00  | 3.00 |
| 01/26/2018 | MainG ER: Exam Rm ER Exam 5                        | 5 | 4 | 1 | 80.00  | 3.20 |
| 01/26/2018 | MainG ER: Exam Rm ER ENT                           | 5 | 4 | 1 | 80.00  | 3.20 |
| 01/26/2018 | MainG ER: Exam Rm 1                                | 5 | 4 | 1 | 80.00  | 3.20 |
| 01/26/2018 | MainG ER: Waiting                                  | 6 | 4 | 2 | 66.67  | 2.83 |
| 01/26/2018 | MainG ER: Elevator Wait Elevator Bay               | 6 | 4 | 2 | 66.67  | 2.83 |
| 01/27/2018 | Main1 Nursing Admin: Stairs Old ER Stairwell       | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/27/2018 | Main2 CICU: Patient Rm Pri 272                     | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/27/2018 | Main2 CICU: Patient Rm Pri 279                     | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/27/2018 | Main2 CICU: Restroom Staff                         | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/27/2018 | Main2 North: Utility, Soiled                       | 5 | 2 | 3 | 40.00  | 2.20 |
| 01/27/2018 | Main2 North: Pat. Rm Pri 223                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/27/2018 | MainA LevelA LAB: Corridors Hard Lab Central Hall  | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/27/2018 | MainA LevelA LAB: Corridors Hard Lab East Hall     | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/27/2018 | MainG Resp/Cardio: Corridors Hard Inside Cardio    | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/27/2018 | MainG Resp/Cardio: Corridors Hard Cardio Hall      | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/28/2018 | Main2 Conf Center: Restroom-Public Women           | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/28/2018 | Main2 Conf Center: Conf. Rm E                      | 5 | 3 | 2 | 60.00  | 2.80 |
| 01/28/2018 | Main2 Dialysis: Treatment Rm Dialysis Rm           | 5 | 4 | 1 | 80.00  | 3.20 |
| 01/28/2018 | Main2 Dialysis: Restroom Public Waiting RR         | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/28/2018 | Main2 Dialysis: Exam Rm 1                          | 5 | 4 | 1 | 80.00  | 3.20 |
| 01/28/2018 | MainG Endo: Restroom-staff                         | 1 | 0 | 1 | 0.00   | 2.00 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 01/28/2018 | MainG Endo: RR-Pt/Shower/Tub Handicap              | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/28/2018 | MainG Lobby: Recept Area                           | 3 | 3 | 0 | 100.00 | 3.67 |
| 01/28/2018 | MainG Lobby: Waiting/Consult Endo Wait             | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/28/2018 | MainG Pastoral Care: Office Pastoral Care A        | 3 | 3 | 0 | 100.00 | 3.67 |
| 01/29/2018 | Main1 Motels: Restroom Public motel 4A             | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/29/2018 | Main2 Conf Center: Ancillary Telephone/Water Fount | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/29/2018 | Main2 Conf Center: Corridors Carpet Mileau Waiting | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/29/2018 | Main3 North: Corridors Carpet Hall Central NS      | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/29/2018 | Main3 Ped: Corridors Carpet Hall Ped               | 4 | 2 | 2 | 50.00  | 2.50 |
| 01/29/2018 | Main4 South: RR-Pt/Shower/Tub                      | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/29/2018 | Main4 South: Waiting/Consult 4 South Waiting       | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/29/2018 | Main4 South: Pat. Rm Pri 449                       | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/29/2018 | Main4 South: Pat. Rm Pri 452                       | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/29/2018 | MainA LevelA South: Restroom-Public Security Men   | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/29/2018 | MainB Nutrition Area: Elevator Wait East Elev Bay  | 6 | 3 | 3 | 50.00  | 2.67 |
| 01/29/2018 | MainB Nutrition Area: Restroom-Public Women        | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/29/2018 | MainG Lobby: Entrances Rotating Doors              | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/29/2018 | MainG X-Ray: Radiology Waiting                     | 6 | 3 | 3 | 50.00  | 2.67 |
| 01/30/2018 | Main1 Nursing Admin: Stairs Old ER Stairwell       | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/30/2018 | MainA LevelA LAB: Stairs Level A to Basement       | 1 | 1 | 0 | 100.00 | 4.00 |
| 01/30/2018 | MainA LevelA LAB: Corridors Hard Lab West Hall     | 4 | 2 | 2 | 50.00  | 2.25 |
| 01/30/2018 | MainB Health Info: Corridors Hard Med Rec Hall     | 4 | 2 | 2 | 50.00  | 2.25 |
| 01/30/2018 | MainB Sterile Proc: Corridors Hard Outside Hall    | 4 | 2 | 2 | 50.00  | 2.25 |
| 01/31/2018 | Main1 Cath Lab:Cath Lab #1                         | 1 | 0 | 1 | 0.00   | 1.00 |
| 01/31/2018 | Main1 Cath Lab:Conf Rm                             | 5 | 2 | 3 | 40.00  | 2.20 |
| 01/31/2018 | Main1 Cath Lab: File Rm/Area Film Storage          | 2 | 1 | 1 | 50.00  | 2.00 |
| 01/31/2018 | Main3 North: Pat Rm. Semi 313 3 Center North       | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/31/2018 | Main3 North: Pat Rm. Pri 320                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/31/2018 | Main3 North: Restroom-Public Group Rm #2           | 1 | 0 | 1 | 0.00   | 2.00 |
| 01/31/2018 | Main3 North: Pat. Rm Semi 302                      | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/31/2018 | Main3 North: Pat. Rm Semi 306                      | 6 | 3 | 3 | 50.00  | 2.50 |
| 01/31/2018 | MainA LevelA LAB: Morgue Refer/Storage             | 6 | 2 | 4 | 33.33  | 2.17 |
| 01/31/2018 | MainA LevelA LAB: Janitor Closet Lab               | 2 | 0 | 2 | 0.00   | 1.50 |
| 02/01/2018 | MainG Admissions: Lobby Small Lobby                | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/01/2018 | MainG Lobby: Vending Area                          | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/01/2018 | MainG Lobby: Ancillary Public Phones               | 5 | 4 | 1 | 80.00  | 3.20 |
| 02/01/2018 | MainG Lobby: Waiting/Consult Xray Wait             | 6 | 4 | 2 | 66.67  | 2.83 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 02/01/2018 | MainG Pastoral Care: Office Pastoral Care          | 3 | 1 | 2 | 33.33  | 2.33 |
| 02/02/2018 | Main3 Ped: North Mens Public Restroom              | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/02/2018 | Main3 Ped: Pat. Rm Semi 325/tub/shower             | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/02/2018 | Main3 Ped: Pat. Rm Pri 335                         | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/02/2018 | Main3 Ped: RR-Pt/Shower/Tub 333 & 3                | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/02/2018 | Main3 North: Janitor Closet                        | 2 | 2 | 0 | 100.00 | 3.00 |
| 02/04/2018 | Main3 Sub Acute: Pat. Rm Semi 336                  | 6 | 4 | 2 | 66.67  | 3.00 |
| 02/04/2018 | Main3 Sub Acute: Pat. Rm Pri 340                   | 6 | 4 | 2 | 66.67  | 3.00 |
| 02/04/2018 | Main3 Sub Acute: Janitor Closet                    | 2 | 2 | 0 | 100.00 | 3.50 |
| 02/04/2018 | Main3 Sub Acute: Pat. Rm Semi 348                  | 6 | 4 | 2 | 66.67  | 3.00 |
| 02/04/2018 | Main3 Sub Acute: Pat. Rm Semi 350                  | 6 | 4 | 2 | 66.67  | 3.00 |
| 02/05/2018 | Main2 Conf Center: Conf. Rm C                      | 5 | 4 | 1 | 80.00  | 3.20 |
| 02/05/2018 | Main2 Conf Center: Conf. Rm F                      | 5 | 4 | 1 | 80.00  | 3.20 |
| 02/05/2018 | Main2 Dialysis: Waiting/Consult                    | 6 | 5 | 1 | 83.33  | 3.17 |
| 02/05/2018 | Main2 Dialysis: Storage Rm/Area 2-Storage          | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/05/2018 | Main2 Dialysis: Exam Rm 2                          | 5 | 4 | 1 | 80.00  | 3.20 |
| 02/05/2018 | Main2 Nursery/NICU: Restroom-Public inside 3270    | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/05/2018 | Main2 Nursery/NICU: Pat. Rm Pri 3243               | 6 | 3 | 3 | 50.00  | 2.33 |
| 02/05/2018 | Main2 Nursery/NICU: Nurse Station inside Nursery   | 5 | 1 | 4 | 20.00  | 1.60 |
| 02/05/2018 | Main2 South PCU: Pat. Rm Semi 205                  | 6 | 3 | 3 | 50.00  | 2.33 |
| 02/05/2018 | Main2 South PCU: Dictation/Chart Records Rm        | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/06/2018 | Main4 South: Pat. Rm Pri 437                       | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/06/2018 | Main4 South: Pat. Rm Pri 438                       | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/06/2018 | Main4 South: Pat.. Rm Pri 447                      | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/06/2018 | Main4 South: Pat. Rm Pri 446                       | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/06/2018 | Main4 South: Pat. Rm Pri 452                       | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/07/2018 | Main2 Conf Center: Corridors Carpet Mileau Waiting | 4 | 3 | 1 | 75.00  | 3.25 |
| 02/07/2018 | Main3 North: Corridors Carpet Hall Central NS      | 4 | 3 | 1 | 75.00  | 3.25 |
| 02/07/2018 | Main3 North: Stair 3 North Center                  | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/07/2018 | Main4 Central: Corridors Carpet Hall 4 Central     | 4 | 3 | 1 | 75.00  | 3.25 |
| 02/07/2018 | MainG Business Ofc: Corridors Carpet-12"           | 4 | 2 | 2 | 50.00  | 2.50 |
| 02/07/2018 | MainG Finance: Corridors Carpet-12" Hall           | 4 | 2 | 2 | 50.00  | 2.50 |
| 02/07/2018 | MainG Lobby: Restroom-Public Women                 | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/07/2018 | MainG Lobby: Restroom-Public Men                   | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/07/2018 | MainG Pastoral Care: Office Visiting Clergy        | 3 | 1 | 2 | 33.33  | 2.33 |
| 02/07/2018 | MainG Rad Therapy: Entrances Rad Therapy           | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/08/2018 | Main1 H/R: File Rm/Area                            | 2 | 1 | 1 | 50.00  | 3.00 |
| 02/08/2018 | Main1 Motels: Restroom Public Motel 1A             | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/08/2018 | Main Motels: Restroom Public 2A                    | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/08/2018 | Main Motels: Sleep\Call Rm Motel Entrance          | 1 | 1 | 0 | 100.00 | 3.00 |

|            |                                                   |   |   |   |        |      |
|------------|---------------------------------------------------|---|---|---|--------|------|
| 02/08/2018 | Main1 Motels: Restroom Public Motel #11A          | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/08/2018 | Main3 Sub Acute: Pat. Rm Semi 339                 | 6 | 4 | 2 | 66.67  | 3.00 |
| 02/08/2018 | Main3 Sub Acute: Pat. Rm Pri 340                  | 6 | 4 | 2 | 66.67  | 3.00 |
| 02/08/2018 | Main3 Sub Acute: RR-Pt/Shower/Tub                 | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/08/2018 | Main3 Sub Acute: Dining/Activity Patient          | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/08/2018 | Main3 Sub Acute: Pat. Rm Semi 352                 | 6 | 4 | 2 | 66.67  | 3.00 |
| 02/09/2018 | Main2 FBC: Pat. Rm Pri /3250                      | 6 | 6 | 0 | 100.00 | 3.50 |
| 02/09/2018 | Main2 FBC: Pat. Rm Pri /3251                      | 6 | 6 | 0 | 100.00 | 3.50 |
| 02/09/2018 | Main2 FBC: Pat. Rm Pri /3256                      | 6 | 6 | 0 | 100.00 | 3.50 |
| 02/09/2018 | Main2 FBC: Pat. Rm Pri /3257                      | 6 | 6 | 0 | 100.00 | 3.50 |
| 02/09/2018 | Main2 FBC: Pat. Rm Pri /3260                      | 6 | 6 | 0 | 100.00 | 3.50 |
| 02/11/2018 | MainG Lobby: Vending Area                         | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/11/2018 | MainG Lobby: Waiting/Consult Xray Wait            | 6 | 3 | 3 | 50.00  | 2.50 |
| 02/11/2018 | MainG MOB Lobby: Waiting/Consult Main Lobby Wait  | 6 | 3 | 3 | 50.00  | 2.50 |
| 02/11/2018 | MainG Rad Therapy: Waiting/Consult                | 6 | 3 | 3 | 50.00  | 2.50 |
| 02/11/2018 | MainG Resp/Cardio: Lobby/Waiting                  | 6 | 3 | 3 | 50.00  | 2.50 |
| 02/12/2018 | Main2 CICU: Storage Rm/Area                       | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/12/2018 | Main2 CICU: Patient Rm Pri 281                    | 6 | 3 | 3 | 50.00  | 2.67 |
| 02/12/2018 | Main2 CICU: Break Rm Staff                        | 5 | 2 | 3 | 40.00  | 2.40 |
| 02/12/2018 | Main2 North:Pat. Rm Pri 216                       | 6 | 3 | 3 | 50.00  | 2.67 |
| 02/12/2018 | Main2 North: Ante Rm. 220-221 Foyer               | 5 | 3 | 2 | 60.00  | 2.60 |
| 02/13/2018 | Main3 North: Pat Rm. Pri 317                      | 6 | 3 | 3 | 50.00  | 2.67 |
| 02/13/2018 | Main3 North: Joint Room                           | 6 | 2 | 4 | 33.33  | 2.17 |
| 02/13/2018 | Main3 Phys Therapy: Treatment Rm 2                | 5 | 3 | 2 | 60.00  | 2.60 |
| 02/13/2018 | Main3 Phys Therapy: RR-Pt/Shower/Tub              | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/13/2018 | Main3 North: Pat. Rm Pri 301                      | 6 | 3 | 3 | 50.00  | 2.67 |
| 02/13/2018 | Main3 North: Pat. Rm Semi 302                     | 6 | 3 | 3 | 50.00  | 2.67 |
| 02/13/2018 | Main3 North: Pat. Rm Semi 307                     | 6 | 3 | 3 | 50.00  | 2.67 |
| 02/13/2018 | Main4 Central: Janitor Closet                     | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/13/2018 | Main4 Central: Pat. Rm Semi 431                   | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/13/2018 | Main4 Central: Restroom-Staff Nurse Station       | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/14/2018 | Main2 CICU: Corridors Carpet Halls                | 4 | 3 | 1 | 75.00  | 3.25 |
| 02/14/2018 | Main2 Conf Center: Corridors Carpet Foyer         | 4 | 3 | 1 | 75.00  | 3.25 |
| 02/14/2018 | Main2 In-Pat Rehab: Corridors Carpet Report Rm    | 4 | 3 | 1 | 75.00  | 3.25 |
| 02/14/2018 | Main4 South: Stairs West 4 South Stairs           | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/14/2018 | MainG MOB Lobby: Entrances North                  | 1 | 0 | 1 | 0.00   | 1.00 |
| 02/15/2018 | Main2 FBC: Conf. Rm/next to 3250                  | 5 | 4 | 1 | 80.00  | 3.20 |
| 02/15/2018 | Main2 FBC: Pat. Rm Pri /3250                      | 6 | 5 | 1 | 83.33  | 3.17 |
| 02/15/2018 | Main2 FBC: Pat. Rm Pri /3251                      | 6 | 5 | 1 | 83.33  | 3.17 |
| 02/15/2018 | Main2 FBC: Pat. Rm Pri /3261                      | 6 | 5 | 1 | 83.33  | 3.17 |
| 02/15/2018 | Main2 FBC: Pat. Rm Pri /3262                      | 6 | 5 | 1 | 83.33  | 3.17 |
| 02/16/2018 | MainB Mat Mgmt: Storage Store Rm                  | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/16/2018 | MainB Pharmacy: Conf Rm                           | 5 | 2 | 3 | 40.00  | 2.40 |
| 02/16/2018 | MainB Pharmacy: Lab / Counters Vent Hood          | 4 | 2 | 2 | 50.00  | 2.50 |
| 02/16/2018 | MainB Sterile Proc: Sterile Prep Sterile Chemical | 6 | 5 | 1 | 83.33  | 3.00 |

|            |                                                       |   |   |   |        |      |
|------------|-------------------------------------------------------|---|---|---|--------|------|
| 02/16/2018 | MainB Sterile Proc: Restroom-Staff<br>Sterile Pharm W | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/16/2018 | MainG ER: Restroom-Staff (in back)                    | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/16/2018 | MainG ER: Restroom/shower,Staff Dr's<br>Sleep Rm      | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/16/2018 | MainG ER: Restroom-Staff                              | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/16/2018 | MainG ER: Exam Rm 1                                   | 5 | 2 | 3 | 40.00  | 2.20 |
| 02/16/2018 | MainG ER: Restroom-Public Waiting RR                  | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/17/2018 | Main3 North: Janitor Closet 3 Center<br>North         | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/17/2018 | Main3 North: Pat Rm. Semi 314 3<br>Center North       | 6 | 3 | 3 | 50.00  | 2.67 |
| 02/17/2018 | Main3 North: Joint Room                               | 6 | 2 | 4 | 33.33  | 2.17 |
| 02/17/2018 | Main3 North: Restroom in Joint Room                   | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/17/2018 | Main3 North: Pat. Rm Pri 300                          | 6 | 3 | 3 | 50.00  | 2.67 |
| 02/17/2018 | Main3 Sub Acute: Pat. Rm Semi 339                     | 6 | 4 | 2 | 66.67  | 2.67 |
| 02/17/2018 | Main3 Sub Acute: Waiting/Consult                      | 6 | 4 | 2 | 66.67  | 2.67 |
| 02/17/2018 | Main3 Sub Acute: Janitor Closet                       | 2 | 2 | 0 | 100.00 | 3.50 |
| 02/17/2018 | Main3 Sub Acute: Pat. Rm Pri 349                      | 6 | 4 | 2 | 66.67  | 2.67 |
| 02/17/2018 | Main3 Sub Acute: Pat. Rm Semi 352                     | 6 | 4 | 2 | 66.67  | 2.67 |
| 02/18/2018 | Main3 Ped: Elevator Wait 3 North Public<br>Elev B     | 4 | 3 | 1 | 75.00  | 2.75 |
| 02/18/2018 | Main3 Ped: Pat. Rm Pri 335                            | 6 | 5 | 1 | 83.33  | 3.33 |
| 02/18/2018 | Main3 Ped: RR-Pt/Shower/Tub 333 & 3                   | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/18/2018 | Main3 Ped: Restroom-Ofc Dir Off                       | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/18/2018 | Main3 North: Storage Rm/Area                          | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/19/2018 | Main2 Conf Center: Janitor Closet                     | 2 | 0 | 2 | 0.00   | 1.00 |
| 02/19/2018 | Main2 Conf Center: Conf. Rm B                         | 5 | 3 | 2 | 60.00  | 2.40 |
| 02/19/2018 | Main2 Dialysis: Restroom Public Waiting<br>RR         | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/19/2018 | Main2 Dialysis: Storage Rm/Area<br>Chemical Rm        | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/19/2018 | Main2 Dialysis: Storage Rm/Area<br>2-Storage          | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/19/2018 | Main4 South: RR-Pt/Shower/Tub                         | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/19/2018 | Main4 South: Exam Rm 443 Lock Down                    | 5 | 3 | 2 | 60.00  | 2.60 |
| 02/19/2018 | Main4 South: Pat. Rm Pri 449                          | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/19/2018 | Main4 South: Pat. Rm Pri 452                          | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/20/2018 | Main2 FBC: Pat. Rm Pri /3257                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 02/20/2018 | Main2 FBC: Pat. Rm Pri /3260                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 02/20/2018 | Main2 FBC: Storage Rm/next to sterile<br>supply       | 2 | 2 | 0 | 100.00 | 3.50 |
| 02/20/2018 | Main2 FBC: Labor Rm /3264                             | 6 | 6 | 0 | 100.00 | 3.50 |
| 02/20/2018 | Main2 FBC: Janitor Closet/Housekeeping                | 2 | 2 | 0 | 100.00 | 3.00 |
| 02/21/2018 | Main2 Nursery/NICU: Storage Rm                        | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/21/2018 | Main2 Nursery/NICU: Gathering<br>Room/Hard Fl         | 6 | 3 | 3 | 50.00  | 2.50 |
| 02/21/2018 | Main2 Nursery/NICU: Utility, Soiled next<br>to sink   | 5 | 2 | 3 | 40.00  | 2.40 |
| 02/21/2018 | Main2 Nursery/NICU: Corridors Hard                    | 4 | 1 | 3 | 25.00  | 2.00 |
| 02/21/2018 | Main2 South PCU: Nurse Station                        | 5 | 2 | 3 | 40.00  | 2.40 |
| 02/21/2018 | Main3 North: Pat Rm. Semi 315 3<br>Center North       | 6 | 6 | 0 | 100.00 | 3.33 |
| 02/21/2018 | Main3 North: Pat Rm. Pri 318                          | 6 | 6 | 0 | 100.00 | 3.33 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 02/21/2018 | Main3 North: Pat Rm. Pri 319                       | 6 | 6 | 0 | 100.00 | 3.33 |
| 02/21/2018 | Main3 North: Pat. Rm Pri 301                       | 6 | 6 | 0 | 100.00 | 3.33 |
| 02/21/2018 | Main3 North: Pat. Rm Semi 307                      | 6 | 6 | 0 | 100.00 | 3.33 |
| 02/22/2018 | MainG Admissions: Lobby Small Lobby                | 6 | 4 | 2 | 66.67  | 3.17 |
| 02/22/2018 | MainG Endo: Restroom-staff                         | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/22/2018 | MainG ER: Janitor Closet                           | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/22/2018 | MainG ER: Sleep/Call Rm Dr's Sleep Rm              | 6 | 2 | 4 | 33.33  | 2.33 |
| 02/22/2018 | MainG ER: Restroom/shower,Staff Dr's Sleep Rm      | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/22/2018 | MainG ER: Restroom-Staff                           | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/22/2018 | MainG ER: Waiting                                  | 6 | 1 | 5 | 16.67  | 2.00 |
| 02/22/2018 | MainG Lobby: Restroom-Public Men                   | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/22/2018 | MainG Pastoral Care: Office Visiting Clergy        | 3 | 2 | 1 | 66.67  | 2.67 |
| 02/22/2018 | MainG Pastoral Care: Elevator Wait Elev Bay Main   | 6 | 4 | 2 | 66.67  | 3.17 |
| 02/23/2018 | Main2 Conf Center: Conf. Rm B                      | 5 | 1 | 4 | 20.00  | 1.60 |
| 02/23/2018 | Main2 Dialysis: Treatment Rm Dialysis Rm           | 5 | 2 | 3 | 40.00  | 2.00 |
| 02/23/2018 | Main2 Dialysis: Restroom Staff 2&2 2 Storage       | 1 | 0 | 1 | 0.00   | 1.00 |
| 02/23/2018 | Main2 Dialysis: Storage Rm/Area Exam 3 Storage     | 2 | 1 | 1 | 50.00  | 2.50 |
| 02/23/2018 | Main2 Dialysis: Exam Rm 2                          | 5 | 2 | 3 | 40.00  | 2.00 |
| 02/24/2018 | MainB Health Info: File Rm/Area Med Rec            | 2 | 2 | 0 | 100.00 | 3.50 |
| 02/24/2018 | MainB Pharmacy: FileRm/Area Rolling Shelves Area   | 2 | 2 | 0 | 100.00 | 3.50 |
| 02/24/2018 | MainB Sterile Proc: Sterile Prep PT Supplies       | 6 | 5 | 1 | 83.33  | 3.17 |
| 02/24/2018 | MainB Sterile Proc: Locker Rm                      | 5 | 5 | 0 | 100.00 | 3.00 |
| 02/24/2018 | MainB Sterile Proc: Restroom-Staff Sterile Pharm   | 1 | 1 | 0 | 100.00 | 4.00 |
| 02/26/2018 | Main1 Motels: Restroom Public Motel #5A            | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/26/2018 | Main2 In-Pat Rehab: Corridors Carpet Display Area  | 4 | 1 | 3 | 25.00  | 2.00 |
| 02/26/2018 | Main2 North: Corridors Carpet Central North South  | 4 | 1 | 3 | 25.00  | 2.00 |
| 02/26/2018 | Main3 Admin: Stairs East Tower                     | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/26/2018 | Main4 Helaport: Stairs Helaport Stairwell          | 1 | 1 | 0 | 100.00 | 3.00 |
| 02/26/2018 | MainB Nutrition Area: Restroom-Public Unisex Handi | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/26/2018 | MainG Admissions: Lobby Large Lobby                | 6 | 4 | 2 | 66.67  | 2.67 |
| 02/26/2018 | MainG Kearney: Consilt Rm                          | 6 | 4 | 2 | 66.67  | 2.67 |
| 02/26/2018 | MainG Rad Therapy: Waiting/Consult                 | 6 | 4 | 2 | 66.67  | 2.67 |
| 02/26/2018 | MainG Trails West Sports Med: Entrances New OP Sx  | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/27/2018 | Main1 Motels: Restroom Public Motel 1A             | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/27/2018 | Main1 Motels: Sleep\Call Rm Motel #5               | 6 | 3 | 3 | 50.00  | 2.67 |
| 02/27/2018 | Main1 Motels: Restroom Public Motel #8A            | 1 | 0 | 1 | 0.00   | 2.00 |
| 02/27/2018 | Main1 Motels: Day Rm Lounge                        | 6 | 4 | 2 | 66.67  | 2.83 |
| 02/27/2018 | Main1 Nursing Admin: File Rm/Area                  | 2 | 2 | 0 | 100.00 | 3.50 |
| 02/28/2018 | MainG ER: Cast Rm                                  | 5 | 5 | 0 | 100.00 | 3.20 |
| 02/28/2018 | MainG ER: Exam Rm ER Exam 3                        | 5 | 5 | 0 | 100.00 | 3.20 |

|            |                                                    |    |    |   |        |      |
|------------|----------------------------------------------------|----|----|---|--------|------|
| 02/28/2018 | MainG ER: Exam Rm 2                                | 5  | 5  | 0 | 100.00 | 3.20 |
| 02/28/2018 | MainG ER: Restroom-Public Waiting RR               | 1  | 1  | 0 | 100.00 | 4.00 |
| 02/28/2018 | MainG ER: Consult. Rm Waiting/Consult              | 6  | 6  | 0 | 100.00 | 3.33 |
| 02/29/2018 | Main2 In-Pat Rehab: Corridors Carpet North South H | 4  | 1  | 3 | 25.00  | 2.00 |
| 02/29/2018 | Main2 North: Corridors Carpet East North South     | 4  | 1  | 3 | 25.00  | 2.00 |
| 02/29/2018 | Main2 North: Corridors Carpet West North South     | 4  | 1  | 3 | 25.00  | 2.00 |
| 02/29/2018 | Main3 North: Pat. Rm Semi 312 3 Center North       | 6  | 6  | 0 | 100.00 | 3.50 |
| 02/29/2018 | Main3 North: Pat Rm. Semi 314 3 Center North       | 6  | 6  | 0 | 100.00 | 3.50 |
| 02/29/2018 | Main3 North: Pat Rm. Semi 315 3 Center North       | 6  | 6  | 0 | 100.00 | 3.50 |
| 02/29/2018 | Main3 North: Pat. Rm Semi 304                      | 6  | 6  | 0 | 100.00 | 3.50 |
| 02/29/2018 | Main3 North: Pat. Rm Semi 306                      | 6  | 6  | 0 | 100.00 | 3.50 |
| 02/29/2018 | Main3 North: Stair 3 North Center                  | 1  | 0  | 1 | 0.00   | 2.00 |
| 02/29/2018 | MainG Oncology: ACC: Entrances                     | 1  | 1  | 0 | 100.00 | 4.00 |
| 03/01/2018 | Main2 FBC: Restroom Public/next to janitor closet  | 1  | 1  | 0 | 100.00 | 3.00 |
| 03/01/2018 | Main2 FBC: Pat. Rm Pri /3250                       | 12 | 10 | 2 | 83.33  | 3.17 |
| 03/01/2018 | Main2 FBC: Pat. Rm Pri /3256                       | 6  | 4  | 2 | 66.67  | 2.83 |
| 03/01/2018 | Main2 FBC: Pat. Rm Pri /3257                       | 6  | 4  | 2 | 66.67  | 2.83 |
| 03/01/2018 | Main2 FBC: Corridors Hard Mop /c-section           | 4  | 3  | 1 | 75.00  | 2.75 |
| 03/01/2018 | Main2 FBC: Scrub Area /next to 3269                | 6  | 6  | 0 | 100.00 | 3.50 |
| 03/01/2018 | Main2 FBC: Labor Rm /3263                          | 12 | 10 | 2 | 83.33  | 3.17 |
| 03/01/2018 | Main2 FBC: Labor Rm /3264                          | 6  | 6  | 0 | 100.00 | 3.50 |
| 03/01/2018 | MainG ER: Exam OB Peds Room                        | 5  | 5  | 0 | 100.00 | 3.40 |
| 03/01/2018 | MainG ER: Sleep/Call Rm Dr's Sleep Rm              | 6  | 6  | 0 | 100.00 | 3.33 |
| 03/01/2018 | MainG ER: Exam Rm ER Exam 5                        | 5  | 5  | 0 | 100.00 | 3.40 |
| 03/01/2018 | MainG ER: Exam Rm ER ENT                           | 5  | 5  | 0 | 100.00 | 3.40 |
| 03/01/2018 | MainG ER: Waiting                                  | 6  | 6  | 0 | 100.00 | 3.33 |
| 03/03/2018 | Main2 Conf Center: Restroom-Public Women           | 1  | 0  | 1 | 0.00   | 1.00 |
| 03/03/2018 | Main2 Conf Center: Conf. Rm F                      | 5  | 3  | 2 | 60.00  | 2.60 |
| 03/03/2018 | Main2 Dialysis: Storage Rm /Area Chemical          | 2  | 2  | 0 | 100.00 | 3.00 |
| 03/03/2018 | Main2 Dialysis: Waiting/Consult                    | 6  | 4  | 2 | 66.67  | 2.83 |
| 03/03/2018 | Main2 Dialysis: Storage Rm/Area Exam               | 2  | 2  | 0 | 100.00 | 3.00 |
| 03/03/2018 | MainB Mat Mgmt: Break Rm Staff                     | 5  | 5  | 0 | 100.00 | 3.40 |
| 03/03/2018 | MainB Mat Mgmt: Elevator Wait Service Elev Bay     | 6  | 5  | 1 | 83.33  | 3.17 |
| 03/03/2018 | MainB Sterile Proc: Locker Rm                      | 5  | 3  | 2 | 60.00  | 2.80 |
| 03/03/2018 | MainB Sterile Proc: Restroom-Staff                 | 1  | 1  | 0 | 100.00 | 3.00 |
| 03/03/2018 | MainB Sterile Proc: Sterile Prep Sterile Assembly  | 6  | 5  | 1 | 83.33  | 3.17 |
| 03/04/2018 | Main2 Nursery/NICU: Gathering Room                 | 6  | 6  | 0 | 100.00 | 3.50 |
| 03/04/2018 | Main2 Nursery/NICU: Clean Sypply Utility           | 5  | 5  | 0 | 100.00 | 3.40 |
| 03/04/2018 | Main2 South PCU: Pat. Rm Semi 205                  | 6  | 6  | 0 | 100.00 | 3.67 |
| 03/04/2018 | Main2 South PCU: Pat. Rm Pri 210                   | 6  | 6  | 0 | 100.00 | 3.67 |
| 03/04/2018 | Main2 South PCU: Treatment Rm Telemetry Control Rm | 5  | 5  | 0 | 100.00 | 3.60 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 03/06/2018 | Main1 H/R: Conf Room                               | 5 | 3 | 2 | 60.00  | 3.00 |
| 03/06/2018 | Main1 Motels: Restroom Public Women                | 1 | 0 | 1 | 0.00   | 2.00 |
| 03/06/2018 | Main1 Motels: Day Rm Lounge                        | 6 | 5 | 1 | 83.33  | 3.17 |
| 03/06/2018 | Main1 Motels: Restroom Public Motel #10A           | 1 | 0 | 1 | 0.00   | 2.00 |
| 03/06/2018 | Main1 Nursing Admin: File Rm/Area                  | 2 | 1 | 1 | 50.00  | 2.50 |
| 03/06/2018 | Main3 Ped: Pat. Rm Semi 324                        | 6 | 3 | 3 | 50.00  | 2.50 |
| 03/06/2018 | Main3 Ped: Pat. Rm Semi 328/tub/shower             | 6 | 3 | 3 | 50.00  | 2.50 |
| 03/06/2018 | Main3 Ped: Pat. Rm Pri 333                         | 6 | 3 | 3 | 50.00  | 2.50 |
| 03/06/2018 | Main3 Ped: RR-Pt/Shower/Tub 333 & 335              | 1 | 1 | 0 | 100.00 | 3.00 |
| 03/06/2018 | Main3 North: Pat. Rm Semi 309                      | 6 | 3 | 3 | 50.00  | 2.50 |
| 03/06/2018 | MainG Endo: RR-Pt/Shower/Tub Handicap              | 1 | 1 | 0 | 100.00 | 4.00 |
| 03/06/2018 | MainG Lobby: Retail Area Gift Shop                 | 6 | 6 | 0 | 100.00 | 3.17 |
| 03/06/2018 | MainG Lobby: Recept Area                           | 3 | 2 | 1 | 66.67  | 3.00 |
| 03/06/2018 | MainG Pastoral Care: Office Pastoral Care          | 3 | 2 | 1 | 66.67  | 3.00 |
| 03/06/2018 | MainG Pastoral Care: Office Pastoral Care A        | 3 | 2 | 1 | 66.67  | 3.00 |
| 03/07/2018 | Main2 Nursery/NICU: Pat. Rm Pri 3247               | 6 | 6 | 0 | 100.00 | 3.33 |
| 03/07/2018 | Main2 Nursery/NICU: Pat. Rm Pri 3246               | 6 | 6 | 0 | 100.00 | 3.33 |
| 03/07/2018 | Main2 Nursery/NICU: Pat. Rm Pri 3243               | 6 | 6 | 0 | 100.00 | 3.33 |
| 03/07/2018 | Main2 Nursery/NICU: Nursery /Main                  | 5 | 5 | 0 | 100.00 | 3.40 |
| 03/07/2018 | Main2 South PCU: Dictation/Chart Records Rm        | 2 | 2 | 0 | 100.00 | 3.50 |
| 03/07/2018 | MainB Pharmacy: Conf Rm                            | 5 | 4 | 1 | 80.00  | 3.00 |
| 03/07/2018 | MainB Sterile Proc: Restroom-Staff                 | 1 | 0 | 1 | 0.00   | 1.00 |
| 03/07/2018 | MainB Sterile Proc: Sterile Prep Sterile Assembly  | 6 | 2 | 4 | 33.33  | 2.00 |
| 03/07/2018 | MainB Sterile Proc: Sterile Prep Sterile Holding C | 6 | 2 | 4 | 33.33  | 2.00 |
| 03/07/2018 | MainB Sterile Proc: Sterile Prep Sterile Chemical  | 6 | 2 | 4 | 33.33  | 2.00 |
| 03/08/2018 | MainG Endo: Procedure Rm #14                       | 5 | 5 | 0 | 100.00 | 3.60 |
| 03/08/2018 | MainG Endo: Procedure Rm #15                       | 5 | 5 | 0 | 100.00 | 3.60 |
| 03/08/2018 | MainG Endo: Corridors Hard Mop Halls Endo          | 4 | 4 | 0 | 100.00 | 3.00 |
| 03/08/2018 | MainG Finance: Corridors Carpet-12" Hall           | 4 | 4 | 0 | 100.00 | 3.25 |
| 03/08/2018 | MainG Lobby: Waiting/Consult Xray Wait             | 6 | 6 | 0 | 100.00 | 3.50 |
| 03/11/2018 | Main2 CICU: Conf Rm Family Conf Rm                 | 5 | 4 | 1 | 80.00  | 3.00 |
| 03/11/2018 | Main2 CICU: Nurse Station                          | 5 | 5 | 0 | 100.00 | 3.60 |
| 03/11/2018 | Main2 North: RR-Pt/Shower                          | 1 | 0 | 1 | 0.00   | 2.00 |
| 03/11/2018 | Main2 North: Ante Rm. 212 Ante                     | 5 | 5 | 0 | 100.00 | 3.60 |
| 03/11/2018 | Main2 North: Pat. Rm Pri 222                       | 6 | 3 | 3 | 50.00  | 2.83 |
| 03/12/2018 | Main2 Conf Center: Conf. Rm D                      | 5 | 4 | 1 | 80.00  | 2.80 |
| 03/12/2018 | Main2 Conf Center: Conf. Rm E                      | 5 | 4 | 1 | 80.00  | 2.80 |
| 03/12/2018 | Main2 Dialysis: Restroom Public Waiting RR         | 1 | 0 | 1 | 0.00   | 1.00 |
| 03/12/2018 | Main2 Dialysis: Storage Rm/Area Exam               | 2 | 1 | 1 | 50.00  | 2.00 |
| 03/12/2018 | Main2 Dialysis: Corridors Hard Mop stairs Foyer    | 4 | 3 | 1 | 75.00  | 2.75 |
| 03/12/2018 | MainG MOB Lobby: Elevator North #1                 | 1 | 1 | 0 | 100.00 | 3.00 |



|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 03/12/2018 | MainG Resp/Cardio: Corridors Hard Inside Cardio    | 4 | 1 | 3 | 25.00  | 2.25 |
| 03/12/2018 | MainG Resp/Cardio: Corridors Hard Diagnostics Lab  | 4 | 1 | 3 | 25.00  | 2.25 |
| 03/12/2018 | MainG Resp/Cardio: Corridors Hard Cardio Hall      | 4 | 1 | 3 | 25.00  | 2.25 |
| 03/12/2018 | MainG Surgery: Elevator Service Elev               | 1 | 1 | 0 | 100.00 | 3.00 |
| 03/13/2018 | Main3 Sub Acute: Pat. Rm Semi 336                  | 6 | 4 | 2 | 66.67  | 2.83 |
| 03/13/2018 | Main3 Sub Acute: Restroom-Staff                    | 1 | 1 | 0 | 100.00 | 4.00 |
| 03/13/2018 | Main3 Sub Acute: Storage Rm/Area                   | 2 | 2 | 0 | 100.00 | 3.00 |
| 03/13/2018 | Main3 Sub Acute: Pat. Rm Semi 348                  | 6 | 4 | 2 | 66.67  | 2.83 |
| 03/13/2018 | Main3 Sub Acute: Pat. Rm Semi 350                  | 6 | 4 | 2 | 66.67  | 2.83 |
| 03/14/2018 | Main2 CICU: Patient Rm Pri 278                     | 6 | 4 | 2 | 66.67  | 2.67 |
| 03/14/2018 | Main2 Conf Center: Restroom-Public Men             | 1 | 0 | 1 | 0.00   | 1.00 |
| 03/14/2018 | Main2 Conf Center: Conf. Rm E                      | 5 | 4 | 1 | 80.00  | 2.60 |
| 03/14/2018 | Main2 Dialysis: Storage Rm/Area Exam               | 2 | 1 | 1 | 50.00  | 2.00 |
| 03/14/2018 | Main2 Dialysis: Conf. Rm                           | 5 | 4 | 1 | 80.00  | 2.60 |
| 03/14/2018 | Main2 Dialysis: Exam Rm 2                          | 5 | 2 | 3 | 40.00  | 2.00 |
| 03/14/2018 | Main2 North: Utility, Soiled                       | 5 | 3 | 2 | 60.00  | 2.40 |
| 03/14/2018 | Main2 North: Ante Rm. 212 Ante                     | 5 | 3 | 2 | 60.00  | 2.40 |
| 03/14/2018 | Main2 North: Pat. Rm Pri 214                       | 6 | 4 | 2 | 66.67  | 2.67 |
| 03/15/2018 | Main2 Conf Center: Conf. Rm C                      | 5 | 1 | 4 | 20.00  | 2.00 |
| 03/15/2018 | Main2 Dialysis: Waiting/Consult                    | 6 | 3 | 3 | 50.00  | 2.67 |
| 03/15/2018 | Main2 Dialysis: Restroom Public Waiting RR         | 1 | 1 | 0 | 100.00 | 3.00 |
| 03/15/2018 | Main2 Dialysis: Exam Rm 1                          | 5 | 2 | 3 | 40.00  | 2.60 |
| 03/15/2018 | Main2 Dialysis: Storage Rm/Area 2-Storage          | 2 | 0 | 2 | 0.00   | 1.50 |
| 03/15/2018 | MainB Health Info: File Rm/Area Med Rec            | 2 | 2 | 0 | 100.00 | 3.50 |
| 03/15/2018 | MainB Mat Mgmt: Corridors Carpet-12" Hall/Copy Are | 4 | 4 | 0 | 100.00 | 3.75 |
| 03/15/2018 | MainB Sterile Proc: Sterile Prep PT Supplies       | 6 | 5 | 1 | 83.33  | 3.00 |
| 03/15/2018 | MainB Sterile Proc: Prep Sterile Sub Steril        | 6 | 5 | 1 | 83.33  | 3.00 |
| 03/15/2018 | MainB Sterile Proc: Sterile Prep Sterile Spv Area  | 6 | 5 | 1 | 83.33  | 3.00 |
| 03/15/2018 | MainG Admissions: Lobby Large Lobby                | 6 | 6 | 0 | 100.00 | 3.50 |
| 03/15/2018 | MainG Lobby: Vending Area                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 03/15/2018 | MainG Lobby: Recept Area                           | 3 | 3 | 0 | 100.00 | 3.33 |
| 03/15/2018 | MainG Pastoral Care: Office Pastoral Care          | 3 | 3 | 0 | 100.00 | 3.33 |
| 03/15/2018 | MainG Pastoral Care: Office Pastoral Care A        | 3 | 3 | 0 | 100.00 | 3.33 |
| 03/17/2018 | Main3 Ped: Pat. Rm Pri 333                         | 6 | 4 | 2 | 66.67  | 2.83 |
| 03/17/2018 | Main3 Ped: RR-Pt/Shower/Tub 333 & 3                | 1 | 1 | 0 | 100.00 | 4.00 |
| 03/17/2018 | Main3 North: Pat. Rm Semi 309                      | 6 | 4 | 2 | 66.67  | 2.83 |
| 03/17/2018 | Main3 North: Janitor Closet                        | 2 | 1 | 1 | 50.00  | 2.00 |
| 03/17/2018 | Main3 North: RR-Pt/Shower/Tub                      | 1 | 1 | 0 | 100.00 | 4.00 |
| 03/17/2018 | MainG ER: OB Peds Room Restroom                    | 1 | 0 | 1 | 0.00   | 2.00 |
| 03/17/2018 | MainG ER: Corridors Vacuum hall entry by Switchbor | 4 | 2 | 2 | 50.00  | 2.50 |
| 03/17/2018 | MainG ER: Restroom-Staff (in back)                 | 1 | 0 | 1 | 0.00   | 2.00 |

|            |                                                    |    |   |   |        |      |
|------------|----------------------------------------------------|----|---|---|--------|------|
| 03/17/2018 | MainG ER: Waiting                                  | 6  | 6 | 0 | 100.00 | 3.50 |
| 03/17/2018 | MainG ER: Elevator Wait Elevator Bay               | 6  | 6 | 0 | 100.00 | 3.50 |
| 03/18/2018 | Main3 North: Restroom-Staff 3 Center North         | 1  | 1 | 0 | 100.00 | 4.00 |
| 03/18/2018 | Main3 North: Pat Rm. Semi 314 3 Center North       | 6  | 5 | 1 | 83.33  | 3.17 |
| 03/18/2018 | Main3 North: Pat Rm. Semi 315 3 Center North       | 6  | 5 | 1 | 83.33  | 3.17 |
| 03/18/2018 | Main3 North: Pat. Rm Pri 301                       | 6  | 5 | 1 | 83.33  | 3.17 |
| 03/18/2018 | Main3 North: Pat. Rm Semi 305                      | 6  | 5 | 1 | 83.33  | 3.17 |
| 03/19/2018 | MainB Mat Mgmt: Storage Store Rm                   | 2  | 1 | 1 | 50.00  | 2.50 |
| 03/19/2018 | MainB Mat Mgmt: Break Rm Staff                     | 5  | 5 | 0 | 100.00 | 3.60 |
| 03/19/2018 | MainB Sterile Proc: Break Rm                       | 5  | 5 | 0 | 100.00 | 3.60 |
| 03/19/2018 | MainB Sterile Proc: Sterile Prep Sterile Chemical  | 6  | 5 | 1 | 83.33  | 3.17 |
| 03/19/2018 | MainB Sterile Proc: Restroom-Staff Sterile Pharm   | 1  | 1 | 0 | 100.00 | 3.00 |
| 03/20/2018 | Main2 Conf Center: Ancillary Telephone/Water Fount | 4  | 2 | 2 | 50.00  | 2.75 |
| 03/20/2018 | Main3 North: Stair 3 North Center                  | 1  | 1 | 0 | 100.00 | 3.00 |
| 03/20/2018 | Main3 North: Corridors Carpet Halls Main3          | 4  | 2 | 2 | 50.00  | 2.75 |
| 03/20/2018 | Main4 Central: Stairs 4 Central Stairs             | 1  | 1 | 0 | 100.00 | 3.00 |
| 03/20/2018 | MainG ER: Restroom/shower,Staff Dr's Sleep Rm      | 1  | 0 | 1 | 0.00   | 2.00 |
| 03/20/2018 | MainG ER: Exam Rm ER Exam 6                        | 5  | 4 | 1 | 80.00  | 3.00 |
| 03/20/2018 | MainG ER: Exam Rm ER Exam 4                        | 5  | 4 | 1 | 80.00  | 3.00 |
| 03/20/2018 | MainG ER: Exam Rm 2                                | 5  | 4 | 1 | 80.00  | 3.00 |
| 03/20/2018 | MainG ER: Entrances Ambulance Entrance             | 1  | 0 | 1 | 0.00   | 2.00 |
| 03/20/2018 | MainG ER: Waiting                                  | 6  | 4 | 2 | 66.67  | 2.83 |
| 03/21/2018 | MainB Mat Mgmt: Break Rm Staff                     | 5  | 3 | 2 | 60.00  | 3.20 |
| 03/21/2018 | MainB Mat Mgmt: Storage Supply Central Supply      | 2  | 0 | 2 | 0.00   | 1.00 |
| 03/21/2018 | MainB Pharmacy: Lab / Counters Vent Hood           | 4  | 2 | 2 | 50.00  | 3.00 |
| 03/21/2018 | MainB Sterile Proc: Restroom-Staff                 | 1  | 1 | 0 | 100.00 | 3.00 |
| 03/21/2018 | MainB Sterile Proc: Restroom-Staff Sterile Pharm   | 1  | 1 | 0 | 100.00 | 3.00 |
| 03/21/2018 | MainG ER: OB Peds Room Restroom                    | 1  | 1 | 0 | 100.00 | 4.00 |
| 03/21/2018 | MainG ER: Restroom-Staff (in back)                 | 1  | 1 | 0 | 100.00 | 4.00 |
| 03/21/2018 | MainG ER: Restroom/shower,Staff Dr's Sleep Rm      | 1  | 0 | 1 | 0.00   | 2.00 |
| 03/21/2018 | MainG ER: Exam Rm ER Exam 5                        | 5  | 5 | 0 | 100.00 | 3.60 |
| 03/21/2018 | MainG ER: Exam Rm ER Exam 6                        | 5  | 4 | 1 | 80.00  | 3.00 |
| 03/21/2018 | MainG ER: Exam Rm ER Exam 3                        | 5  | 5 | 0 | 100.00 | 3.60 |
| 03/21/2018 | MainG ER: Exam Rm ER Exam 4                        | 10 | 9 | 1 | 90.00  | 3.30 |
| 03/21/2018 | MainG ER: Exam Rm 2                                | 5  | 4 | 1 | 80.00  | 3.00 |
| 03/21/2018 | MainG ER: Elevator Wait Elevator Bay               | 6  | 6 | 0 | 100.00 | 3.50 |
| 03/24/2018 | Main4 South: Pat. Rm Pri 439                       | 6  | 4 | 2 | 66.67  | 2.67 |
| 03/24/2018 | Main4 South: Conf Rm                               | 5  | 1 | 4 | 20.00  | 1.60 |
| 03/24/2018 | Main4 South: Pat.. Rm Pri 447                      | 6  | 4 | 2 | 66.67  | 2.67 |
| 03/24/2018 | Main4 South: Pat. Rm Pri 446                       | 6  | 4 | 2 | 66.67  | 2.67 |
| 03/24/2018 | Main4 South: Pat. Rm Pri 449                       | 6  | 4 | 2 | 66.67  | 2.67 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 03/26/2018 | Main3 Ped: Elevator Wait 3 North Public Elev B     | 4 | 2 | 2 | 50.00  | 2.75 |
| 03/26/2018 | Main3 Ped: North Mens Public Restroom              | 1 | 1 | 0 | 100.00 | 3.00 |
| 03/26/2018 | Main3 Ped: Pat. Rm Semi 324                        | 6 | 5 | 1 | 83.33  | 3.00 |
| 03/26/2018 | Main3 Ped: Pat. Rm Semi 328/tub/shower             | 6 | 5 | 1 | 83.33  | 3.00 |
| 03/26/2018 | Main3 North: Janitor Closet                        | 2 | 2 | 0 | 100.00 | 3.50 |
| 03/26/2018 | MainB Mat Mgmt: Storage Supply Central Supply      | 2 | 1 | 1 | 50.00  | 2.50 |
| 03/26/2018 | MainB Sterile Proc: Locker Rm                      | 5 | 4 | 1 | 80.00  | 3.40 |
| 03/26/2018 | MainB Sterile Proc: Break Rm                       | 5 | 4 | 1 | 80.00  | 3.20 |
| 03/26/2018 | MainB Sterile Proc: Sterile Prep Sterile Dumbwaite | 6 | 5 | 1 | 83.33  | 3.17 |
| 03/26/2018 | MainB Sterile Proc: Sterile Prep Sterile Spv Area  | 6 | 5 | 1 | 83.33  | 3.17 |
| 03/27/2018 | Main1 Motels: Sleep\Call Room Motel #9             | 6 | 5 | 1 | 83.33  | 3.33 |
| 03/27/2018 | Main1 Motels: Sleep\Call Rm #10                    | 6 | 5 | 1 | 83.33  | 3.33 |
| 03/27/2018 | Main1 Motels: Sleep\Call Rm Motel #12              | 6 | 5 | 1 | 83.33  | 3.33 |
| 03/27/2018 | Main1 Nursing Admin: Conf Rm                       | 5 | 3 | 2 | 60.00  | 3.00 |
| 03/27/2018 | Main1 Nursing Admin: Restroom Staff Men            | 1 | 1 | 0 | 100.00 | 3.00 |
| 03/28/2018 | Main1 Cath Lab: Corridors Hard Halls Cath Lab      | 4 | 4 | 0 | 100.00 | 3.50 |
| 03/28/2018 | Main1 Motels: Restroom Public Storm Shelter        | 1 | 0 | 1 | 0.00   | 2.00 |
| 03/28/2018 | Main1 Motels: Restroom Public Men                  | 1 | 0 | 1 | 0.00   | 2.00 |
| 03/28/2018 | Main1 Motels: Restroom Public Women                | 1 | 0 | 1 | 0.00   | 2.00 |
| 03/28/2018 | Main1 Motels: Sleep\Call Rm #10                    | 6 | 5 | 1 | 83.33  | 3.50 |
| 03/28/2018 | Main1 Nursing Admin: Restroom Staff Men            | 1 | 0 | 1 | 0.00   | 2.00 |
| 03/28/2018 | MainG MOB Lobby: Elevator North #1                 | 1 | 1 | 0 | 100.00 | 3.00 |
| 03/28/2018 | MainG MOB Lobby: Elevator                          | 1 | 1 | 0 | 100.00 | 3.00 |
| 03/28/2018 | MainG MOB Lobby: Stairs North                      | 1 | 1 | 0 | 100.00 | 3.00 |
| 03/28/2018 | MainG Resp/Cardio: Corridors Hard Diagnostics Lab  | 4 | 4 | 0 | 100.00 | 3.50 |
| 03/29/2018 | Main3 Admin: Corridors Carpet Alcove Halls         | 4 | 3 | 1 | 75.00  | 3.00 |
| 03/29/2018 | Main3 North: Pat. Rm Semi 312 3 Center North       | 6 | 6 | 0 | 100.00 | 3.50 |
| 03/29/2018 | Main3 North: Pat Rm. Pri 318                       | 6 | 6 | 0 | 100.00 | 3.50 |
| 03/29/2018 | Main3 North: Joint Room                            | 6 | 6 | 0 | 100.00 | 3.50 |
| 03/29/2018 | Main3 Ped: Pat. Rm Semi 325/tub/shower             | 6 | 5 | 1 | 83.33  | 3.17 |
| 03/29/2018 | Main3 Ped: Pat. Rm Pri 335                         | 6 | 5 | 1 | 83.33  | 3.17 |
| 03/29/2018 | Main3 Ped: Corridors Carpet Hall Ped               | 4 | 3 | 1 | 75.00  | 3.00 |
| 03/29/2018 | Main3 North: Pat. Rm Pri 301                       | 6 | 6 | 0 | 100.00 | 3.50 |
| 03/29/2018 | Main3 North: Pat. Rm Semi 306                      | 6 | 6 | 0 | 100.00 | 3.50 |
| 03/29/2018 | Main3 North: Pat. Rm Semi 308                      | 6 | 5 | 1 | 83.33  | 3.17 |
| 03/29/2018 | Main3 North: Janitor Closet                        | 2 | 1 | 1 | 50.00  | 2.50 |
| 03/29/2018 | Main3 North: Locker Rm Staff                       | 5 | 4 | 1 | 80.00  | 3.20 |
| 03/29/2018 | Main4 South: Corridors Carpet Hall East 4 South    | 4 | 3 | 1 | 75.00  | 3.00 |
| 03/29/2018 | MainG Oncology: ACC: Entrances Foyer               | 1 | 0 | 1 | 0.00   | 2.00 |
| 03/29/2018 | MainG Oncology: ACC: Entrances                     | 1 | 0 | 1 | 0.00   | 2.00 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 04/01/2018 | Main1 Motels: Restroom Public Storm Shelter        | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/01/2018 | Main2 CICU: Patient Rm Pri 273                     | 6 | 3 | 3 | 50.00  | 2.50 |
| 04/01/2018 | Main2 CICU: Break Rm Staff                         | 5 | 1 | 4 | 20.00  | 2.20 |
| 04/01/2018 | Main2 North: Pat. Rm Pri 214                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 04/01/2018 | Main2 North: Pat Rm Pri 215                        | 6 | 3 | 3 | 50.00  | 2.50 |
| 04/01/2018 | Main2 North: RR-Pt/Shower 220-221                  | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/01/2018 | MainG Admissions: Lobby Small Lobby                | 6 | 6 | 0 | 100.00 | 3.33 |
| 04/01/2018 | MainG ER: Restroom-Public Waiting RR               | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/01/2018 | MainG Lobby: Restroom-Public Women                 | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/01/2018 | MainG MOB Lobby: Restroom-Public Men               | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/01/2018 | MainG OP Sx: Waiting/Consult #2A Family Waiting    | 6 | 6 | 0 | 100.00 | 3.33 |
| 04/01/2018 | MainG Rad Therapy: Restroom-Public                 | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/01/2018 | MainG Trails West Sports Med: Restroom-Public Wome | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/01/2018 | MainG Trails West Sports Med: Consult, Rm PT       | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/01/2018 | MainG X-Ray: Radiology Waiting                     | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/02/2018 | Main3 North: Janitor Closet 3 Center North         | 2 | 2 | 0 | 100.00 | 3.50 |
| 04/02/2018 | Main3 North: Pat Rm. Pri 317                       | 6 | 6 | 0 | 100.00 | 3.50 |
| 04/02/2018 | Main3 North: Pat. Rm Pri 300                       | 6 | 6 | 0 | 100.00 | 3.50 |
| 04/02/2018 | Main3 North: Pat. Rm Semi 303                      | 6 | 6 | 0 | 100.00 | 3.50 |
| 04/02/2018 | Main3 North: Pat. Rm Semi 306                      | 6 | 6 | 0 | 100.00 | 3.50 |
| 04/03/2018 | Main1 Motels: Restroom Public Motel 1A             | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/03/2018 | Main Motels: Restroom Public 2A                    | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/03/2018 | Main Motels: Sleep\Call Rm Motel Entrance          | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/03/2018 | Main1 Clean office in Motel #3 and restroom        | 6 | 4 | 2 | 66.67  | 3.17 |
| 04/03/2018 | Main1 Nursing Admin: Restroom Staff Men            | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/03/2018 | Main2 Conf Center: Restroom-Public Women           | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/03/2018 | Main2 Conf Center: Conf. Rm E                      | 5 | 2 | 3 | 40.00  | 2.60 |
| 04/03/2018 | Main2 Dialysis: Storage Rm /Area Chemical          | 2 | 0 | 2 | 0.00   | 1.50 |
| 04/03/2018 | Main2 Dialysis: Restroom Public                    | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/03/2018 | Main2 Dialysis: Corridors Hard Mop stairs Foyer    | 4 | 1 | 3 | 25.00  | 2.25 |
| 04/03/2018 | Main3 Phys Therapy: Treatment Rm 2                 | 5 | 5 | 0 | 100.00 | 3.20 |
| 04/03/2018 | Main3 Phys Therapy: Conf. Rm                       | 5 | 5 | 0 | 100.00 | 3.60 |
| 04/03/2018 | Main3 Phys Therapy: Treatment Rm Laundry/Bed Tx    | 5 | 5 | 0 | 100.00 | 3.20 |
| 04/03/2018 | Main4 Central: Conf Rm                             | 5 | 5 | 0 | 100.00 | 3.60 |
| 04/03/2018 | Main4 Central: Restroom-Staff Nurse Station        | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/04/2018 | Main2 CICU: Patient Rm Pri 276                     | 6 | 4 | 2 | 66.67  | 3.00 |
| 04/04/2018 | Main2 CICU: Medication Rm Med Sta                  | 5 | 4 | 1 | 80.00  | 3.20 |
| 04/04/2018 | Main2 North: Office Director                       | 2 | 2 | 0 | 100.00 | 4.00 |
| 04/04/2018 | Main2 North: Pat. Rm Pri 214                       | 6 | 4 | 2 | 66.67  | 3.00 |
| 04/05/2018 | Main1 Cath Lab: File Rm/Area Film Storage          | 2 | 2 | 0 | 100.00 | 3.00 |
| 04/05/2018 | MainA LevelA LAB: Lab Vent Hood                    | 4 | 1 | 3 | 25.00  | 2.00 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 04/05/2018 | MainA LevelA South: Restroom-Public Security Women | 1 | 0 | 1 | 0.00   | 2.00 |
| 04/05/2018 | MainA LevelA South: Storage Rm/Area Clinical Eng I | 2 | 2 | 0 | 100.00 | 3.00 |
| 04/05/2018 | MainA LevelA South: Storage Rm/Area Clinical Eng N | 2 | 2 | 0 | 100.00 | 3.00 |
| 04/08/2018 | Main2 Conf Center: Restroom-Public Women           | 1 | 0 | 1 | 0.00   | 1.00 |
| 04/08/2018 | Main2 Conf Center: Restroom-Public Men             | 1 | 0 | 1 | 0.00   | 1.00 |
| 04/08/2018 | Main2 Conf Center: Conf. Rm F                      | 5 | 4 | 1 | 80.00  | 2.80 |
| 04/08/2018 | Main2 Dialysis: Waiting/Consult                    | 6 | 3 | 3 | 50.00  | 2.33 |
| 04/08/2018 | Main2 Dialysis: Exam Rm 1                          | 5 | 3 | 2 | 60.00  | 2.60 |
| 04/08/2018 | Main2 FBC: Conf. Rm/next to 3250                   | 5 | 4 | 1 | 80.00  | 3.20 |
| 04/08/2018 | Main2 FBC: Pat. Rm Pri /3254                       | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/08/2018 | Main2 FBC: Pat. Rm Pri /3255                       | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/08/2018 | Main2 FBC: Pat. Rm Pri /3259                       | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/08/2018 | Main2 FBC: Corridors Hard Mop /c-section           | 4 | 3 | 1 | 75.00  | 3.00 |
| 04/08/2018 | MainG Business Ofc: Conf Rm                        | 5 | 4 | 1 | 80.00  | 3.20 |
| 04/08/2018 | MainG Endo: Corridors Hard Mop Halls Endo          | 4 | 4 | 0 | 100.00 | 3.50 |
| 04/08/2018 | MainG Finance: Conf. Rm                            | 5 | 4 | 1 | 80.00  | 3.20 |
| 04/08/2018 | MainG Lobby: Vending Area                          | 6 | 4 | 2 | 66.67  | 2.67 |
| 04/08/2018 | MainG Lobby: Restroom-Public Men                   | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/10/2018 | Main2 FBC: Pat. Rm Pri /3258                       | 6 | 6 | 0 | 100.00 | 3.33 |
| 04/10/2018 | Main2 FBC: Pat. Rm Pri /3261                       | 6 | 6 | 0 | 100.00 | 3.33 |
| 04/10/2018 | Main2 FBC: Labor Rm /3266                          | 6 | 6 | 0 | 100.00 | 3.33 |
| 04/10/2018 | Main2 FBC: Labor Rm /3267                          | 6 | 6 | 0 | 100.00 | 3.33 |
| 04/11/2018 | Main3 North: Pat. Rm Semi 312 3 Center North       | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/11/2018 | Main3 North: Pat Rm. Pri 321                       | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/11/2018 | Main3 North: Restroom in Joint Room                | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/11/2018 | Main3 North: Pat. Rm Semi 306                      | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/11/2018 | Main3 North: Pat. Rm Semi 307                      | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/11/2018 | MainB Pharmacy: Lab / Counters Mixing Rm           | 4 | 2 | 2 | 50.00  | 2.75 |
| 04/11/2018 | MainB Pharmacy: Lab / Counters Vent Hood           | 4 | 2 | 2 | 50.00  | 2.75 |
| 04/11/2018 | MainB Sterile Proc: Corridors Sterile Entrance     | 4 | 3 | 1 | 75.00  | 3.00 |
| 04/11/2018 | MainB Sterile Proc: Sterile Prep Equip Storage     | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/11/2018 | MainB Sterile Proc: Sterile Prep Sterile Holding C | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/11/2018 | MainG Admissions: Break Rm                         | 5 | 3 | 2 | 60.00  | 2.80 |
| 04/11/2018 | MainG Admissions: Lobby Small Lobby                | 6 | 2 | 4 | 33.33  | 2.33 |
| 04/11/2018 | MainG Endo: RR-Pt/Shower/Tub Handicap              | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/11/2018 | MainG Finance: Conf. Rm                            | 5 | 3 | 2 | 60.00  | 2.80 |
| 04/11/2018 | MainG Finance: Corridors Carpet-12" Hall           | 4 | 3 | 1 | 75.00  | 3.00 |
| 04/12/2018 | MainB Pharmacy: Conf Rm                            | 5 | 5 | 0 | 100.00 | 3.40 |
| 04/12/2018 | MainB Sterile Proc: Sterile Prep Equip Storage     | 6 | 5 | 1 | 83.33  | 3.33 |
| 04/12/2018 | MainB Sterile Proc: Locker Rm                      | 5 | 4 | 1 | 80.00  | 3.20 |

|            |                                                    |    |   |   |        |      |
|------------|----------------------------------------------------|----|---|---|--------|------|
| 04/12/2018 | MainB Sterile Proc: Restroom-Staff                 | 1  | 1 | 0 | 100.00 | 3.00 |
| 04/12/2018 | MainB Sterile Proc: Sterile Prep Sterile Holding C | 6  | 5 | 1 | 83.33  | 3.33 |
| 04/12/2018 | MainG Admissions: Lobby Large Lobby                | 6  | 4 | 2 | 66.67  | 2.83 |
| 04/12/2018 | MainG Admissions: Lobby Small Lobby                | 6  | 4 | 2 | 66.67  | 2.83 |
| 04/12/2018 | MainG Business Ofc: Corridors Carpet-12"           | 4  | 2 | 2 | 50.00  | 2.75 |
| 04/12/2018 | MainG Lobby: Office Volunteer Svcs                 | 3  | 1 | 2 | 33.33  | 2.33 |
| 04/12/2018 | MainG Lobby: Recept Area                           | 3  | 1 | 2 | 33.33  | 2.33 |
| 04/14/2018 | Main3 Sub Acute: Pat. Rm Semi 337                  | 6  | 3 | 3 | 50.00  | 2.67 |
| 04/14/2018 | Main3 Sub Acute: Pat. Rm Pri 340                   | 6  | 3 | 3 | 50.00  | 2.67 |
| 04/14/2018 | Main3 Sub Acute: Pat. Rm Pri 342                   | 6  | 3 | 3 | 50.00  | 2.67 |
| 04/14/2018 | Main3 Sub Acute: Restroom-Staff                    | 1  | 0 | 1 | 0.00   | 2.00 |
| 04/14/2018 | Main3 Sub Acute: Pat. Rm Semi 351                  | 6  | 3 | 3 | 50.00  | 2.67 |
| 04/15/2018 | Main2 FBC: Restroom Public/next to janitor closet  | 1  | 1 | 0 | 100.00 | 4.00 |
| 04/15/2018 | Main2 FBC: Storage Rm/clean supply utility         | 2  | 1 | 1 | 50.00  | 2.50 |
| 04/15/2018 | Main2 FBC: Pat. Rm Pri /3259                       | 6  | 5 | 1 | 83.33  | 3.33 |
| 04/15/2018 | Main2 FBC: Pat. Rm Pri /3262                       | 6  | 5 | 1 | 83.33  | 3.33 |
| 04/15/2018 | Main2 FBC: Labor Rm /3264                          | 6  | 5 | 1 | 83.33  | 3.33 |
| 04/16/2018 | Main3 Sub Acute:Locker Rm / Laundry Area           | 5  | 3 | 2 | 60.00  | 3.00 |
| 04/16/2018 | Main3 Sub Acute: Pat. Rm Semi 339                  | 6  | 5 | 1 | 83.33  | 3.33 |
| 04/16/2018 | Main3 Sub Acute: Pat. Rm Pri 340                   | 6  | 5 | 1 | 83.33  | 3.33 |
| 04/16/2018 | Main3 Sub Acute: RR-Pt/Shower/Tub                  | 1  | 1 | 0 | 100.00 | 3.00 |
| 04/16/2018 | Main3 Sub Acute: Pat. Rm Semi 350                  | 6  | 5 | 1 | 83.33  | 3.33 |
| 04/17/2018 | Main2 Conf Center: Restroom-Public Women           | 1  | 1 | 0 | 100.00 | 3.00 |
| 04/17/2018 | Main2 Conf Center: Conf. Rm B                      | 5  | 3 | 2 | 60.00  | 3.00 |
| 04/17/2018 | Main2 Dialysis: Treatment Rm Dialysis Rm           | 5  | 4 | 1 | 80.00  | 3.20 |
| 04/17/2018 | Main2 Dialysis: Storage Rm/Area 2-Storage          | 2  | 2 | 0 | 100.00 | 4.00 |
| 04/17/2018 | Main2 Finance: Corridors Carpet 12'                | 4  | 3 | 1 | 75.00  | 3.50 |
| 04/17/2018 | MainG Business Ofc: Corridors Carpet-12"           | 4  | 3 | 1 | 75.00  | 3.00 |
| 04/17/2018 | MainG Endo: Procedure Rm #15                       | 5  | 2 | 3 | 40.00  | 2.20 |
| 04/17/2018 | MainG Lobby: Storage Rm/Area Gift Shop Storage     | 2  | 2 | 0 | 100.00 | 3.50 |
| 04/17/2018 | MainG Lobby: Restroom-Public Men                   | 1  | 0 | 1 | 0.00   | 2.00 |
| 04/17/2018 | MainG Pastoral Care: Office Pastoral Care A        | 3  | 3 | 0 | 100.00 | 3.33 |
| 04/18/2018 | Main4 South: Pat. Rm Pri 436                       | 12 | 7 | 5 | 58.33  | 2.75 |
| 04/18/2018 | Main4 South: Pat. Rm Pri 439                       | 6  | 4 | 2 | 66.67  | 3.00 |
| 04/18/2018 | Main4 South: Pat. Rm Pri 440                       | 6  | 3 | 3 | 50.00  | 2.50 |
| 04/18/2018 | Main4 South: Pat. Rm Pri 442                       | 6  | 3 | 3 | 50.00  | 2.50 |
| 04/18/2018 | Main4 South: Pat. Rm Pri 446                       | 6  | 4 | 2 | 66.67  | 3.00 |
| 04/18/2018 | Main4 South: Pat. Rm Pri 449                       | 6  | 3 | 3 | 50.00  | 2.50 |
| 04/18/2018 | Main4 South: Pat. Rm Pri 450                       | 6  | 4 | 2 | 66.67  | 3.00 |
| 04/18/2018 | Main4 South: Pat. Rm Pri 451                       | 6  | 3 | 3 | 50.00  | 2.50 |
| 04/19/2018 | Main3 Ped: Elevator Wait 3 North Public Elev B     | 4  | 2 | 2 | 50.00  | 2.50 |
| 04/19/2018 | Main3 Ped: Pat. Rm Semi 331                        | 6  | 2 | 4 | 33.33  | 2.50 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 04/19/2018 | Main3 Ped: Pat. Rm Pri 335                         | 6 | 2 | 4 | 33.33  | 2.50 |
| 04/19/2018 | Main3 North: Pat. Rm Semi 309                      | 6 | 2 | 4 | 33.33  | 2.50 |
| 04/19/2018 | Main3 North: Locker Rm Staff                       | 5 | 4 | 1 | 80.00  | 2.80 |
| 04/19/2018 | MainG ER: Exam OB Peds Room                        | 5 | 3 | 2 | 60.00  | 2.80 |
| 04/19/2018 | MainG ER: Sleep/Call Rm Dr's Sleep Rm              | 6 | 4 | 2 | 66.67  | 3.00 |
| 04/19/2018 | MainG ER: Restroom/shower,Staff Dr's Sleep Rm      | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/19/2018 | MainG ER: Exam Rm ER Exam 5                        | 5 | 3 | 2 | 60.00  | 2.80 |
| 04/19/2018 | MainG ER: Exam Rm 2                                | 5 | 3 | 2 | 60.00  | 2.80 |
| 04/22/2018 | Main2 Conf Center: Janitor Closet                  | 2 | 2 | 0 | 100.00 | 3.00 |
| 04/22/2018 | Main2 Conf Center: Restroom-Public Men             | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/22/2018 | Main2 Conf Center: Conf. Rm C                      | 5 | 5 | 0 | 100.00 | 3.40 |
| 04/22/2018 | Main2 Dialysis: Storage Rm/Area Chemical Rm        | 2 | 2 | 0 | 100.00 | 4.00 |
| 04/22/2018 | Main2 Dialysis: Restroom Staff 2&2 Storage         | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/22/2018 | Main3 Ped: North Womens Restroom                   | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/22/2018 | Main3 Ped: RR-Pt/Shower/Tub 324                    | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/22/2018 | Main3 North: Pat. Rm Semi 308                      | 6 | 4 | 2 | 66.67  | 3.17 |
| 04/22/2018 | Main3 North: Pat. Rm Semi 311                      | 6 | 4 | 2 | 66.67  | 3.17 |
| 04/22/2018 | Main3 North: Locker Rm Staff                       | 5 | 4 | 1 | 80.00  | 3.20 |
| 04/23/2018 | MainG Business Ofc: Corridors Carpet-12"           | 4 | 0 | 4 | 0.00   | 1.75 |
| 04/23/2018 | MainG Endo: RR-Pt/Shower/Tub Handicap              | 1 | 0 | 1 | 0.00   | 1.00 |
| 04/23/2018 | MainG Lobby: Retail Area Gift Shop                 | 6 | 4 | 2 | 66.67  | 2.67 |
| 04/23/2018 | MainG Lobby: Waiting/Consult Xray Wait             | 6 | 4 | 2 | 66.67  | 2.67 |
| 04/23/2018 | MainG Pastoral Care: Elevator Wait Elev Bay Main   | 6 | 4 | 2 | 66.67  | 2.67 |
| 04/24/2018 | Main1 Motels: Sleep\Call Rm Motel 2                | 6 | 4 | 2 | 66.67  | 2.83 |
| 04/24/2018 | Main1 Motels: Sleep\Call Rm Motel #4               | 6 | 4 | 2 | 66.67  | 2.83 |
| 04/24/2018 | Main1 Motels: Sleep\Call Rm Motel #11              | 6 | 4 | 2 | 66.67  | 2.83 |
| 04/24/2018 | Main1 Motels: Sleep\Call Rm Motel #12              | 6 | 4 | 2 | 66.67  | 2.83 |
| 04/24/2018 | Main1 Nursing Admin: Restroom Staff Men            | 1 | 1 | 0 | 100.00 | 4.00 |
| 04/25/2018 | Main2 Nursery/NICU: Soiled Utility nextto Lactatio | 5 | 4 | 1 | 80.00  | 3.00 |
| 04/25/2018 | Main2 Nursery/NICU: Nurse Station Open             | 5 | 4 | 1 | 80.00  | 3.00 |
| 04/25/2018 | Main2 Nursery/NICU: Utility, Soiled next to sink   | 5 | 4 | 1 | 80.00  | 3.00 |
| 04/25/2018 | Main2 South PCU: Pat. Rm Pri 210                   | 6 | 3 | 3 | 50.00  | 2.67 |
| 04/25/2018 | Main2 South PCU: Restroom-Public Women             | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/25/2018 | MainA LevelA LAB: Stairs Level A to Basement       | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/25/2018 | MainB Env Svcs: Corridors Hard EVS Kitchen to East | 4 | 3 | 1 | 75.00  | 3.00 |
| 04/25/2018 | MainG MOB Lobby: Elevator                          | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/25/2018 | MainG Resp/Cardio: Corridors Hard Diagnostics Lab  | 4 | 3 | 1 | 75.00  | 3.00 |
| 04/25/2018 | MainG X-Ray: Corridors Hard XRay                   | 4 | 3 | 1 | 75.00  | 3.00 |
| 04/26/2018 | Main2 Nursery/NICU: Soiled Utility nextto Lactatio | 5 | 4 | 1 | 80.00  | 3.20 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 04/26/2018 | Main2 Nursery/NICU: Gathering Room/Hard Fl         | 6 | 2 | 4 | 33.33  | 2.17 |
| 04/26/2018 | Main2 Nursery/NICU: Pat. Rm Pri 3242               | 6 | 3 | 3 | 50.00  | 2.50 |
| 04/26/2018 | Main2 South PCU: Pat. Rm Semi 205                  | 6 | 3 | 3 | 50.00  | 2.50 |
| 04/26/2018 | Main2 South PCU: Nurse Station                     | 5 | 4 | 1 | 80.00  | 3.20 |
| 04/26/2018 | MainG ER: Exam OB Peds Room                        | 5 | 5 | 0 | 100.00 | 3.40 |
| 04/26/2018 | MainG ER: Exam Rm ER Exam 3                        | 5 | 5 | 0 | 100.00 | 3.40 |
| 04/26/2018 | MainG ER: Restroom-Staff                           | 1 | 1 | 0 | 100.00 | 3.00 |
| 04/26/2018 | MainG ER: Exam Rm 1                                | 5 | 5 | 0 | 100.00 | 3.40 |
| 04/26/2018 | MainG ER: Waiting                                  | 6 | 6 | 0 | 100.00 | 3.50 |
| 04/27/2018 | MainG Business Ofc: Conf Rm                        | 5 | 3 | 2 | 60.00  | 2.60 |
| 04/27/2018 | MainG Endo: Locker Rm                              | 5 | 2 | 3 | 40.00  | 2.20 |
| 04/27/2018 | MainG Endo: Restroom-staff                         | 1 | 0 | 1 | 0.00   | 2.00 |
| 04/27/2018 | MainG Lobby: Recept Area                           | 3 | 1 | 2 | 33.33  | 2.67 |
| 04/27/2018 | MainG Lobby: Waiting/Consult Endo Wait             | 6 | 3 | 3 | 50.00  | 2.17 |
| 04/28/2018 | MainG Finance: Restroom-Staff                      | 1 | 0 | 1 | 0.00   | 2.00 |
| 04/28/2018 | MainG Finance: Conf. Rm                            | 5 | 4 | 1 | 80.00  | 3.20 |
| 04/28/2018 | MainG Lobby: Waiting/Consult Xray Wait             | 6 | 5 | 1 | 83.33  | 3.33 |
| 04/28/2018 | MainG Pastoral Care: Office Visiting Clergy        | 3 | 2 | 1 | 66.67  | 2.67 |
| 04/28/2018 | MainG Pastoral Care: Office Pastoral Care          | 3 | 2 | 1 | 66.67  | 2.67 |
| 04/29/2018 | Main2 FBC: Pat. Rm Pri /3250                       | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/29/2018 | Main2 FBC: Pat. Rm Pri /3256                       | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/29/2018 | Main2 FBC: Labor Rm /3263                          | 6 | 5 | 1 | 83.33  | 3.17 |
| 04/29/2018 | Main2 FBC: Janitor Closet/Housekeeping             | 2 | 2 | 0 | 100.00 | 4.00 |
| 04/30/2018 | Main3 Ped: Elevator Wait 3 Service Elev Bay        | 4 | 2 | 2 | 50.00  | 2.50 |
| 04/30/2018 | Main3 Ped: Pat. Rm Semi 331                        | 6 | 2 | 4 | 33.33  | 2.33 |
| 04/30/2018 | Main3 Ped: RR-Pt/Shower/Tub 333 & 3                | 1 | 0 | 1 | 0.00   | 2.00 |
| 04/30/2018 | Main3 Ped: RR-Pt/Shower/Tub 333 & 335              | 1 | 0 | 1 | 0.00   | 2.00 |
| 04/30/2018 | Main3 North: Pat. Rm Semi 309                      | 6 | 2 | 4 | 33.33  | 2.33 |
| 05/01/2018 | Main2 Nursery/NICU: Soiled Utility nextto Lactatio | 5 | 3 | 2 | 60.00  | 2.60 |
| 05/01/2018 | Main2 Nursery/NICU: Nursery /Main                  | 5 | 3 | 2 | 60.00  | 2.80 |
| 05/01/2018 | Main2 Nursery/NICU: Procedure Rm next to nurse sta | 5 | 3 | 2 | 60.00  | 2.80 |
| 05/01/2018 | Main2 South PCU: Pat. Rm Pri 209                   | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/01/2018 | Main2 South PCU: Locker Rm                         | 5 | 3 | 2 | 60.00  | 2.80 |
| 05/01/2018 | Main3 Ped: Pat. Rm Pri 333                         | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/01/2018 | Main3 Ped: Pat. Rm Pri 335                         | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/01/2018 | Main3 Ped: RR-Pt/Shower/Tub 333 & 335              | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/01/2018 | Main3 North: Janitor Closet                        | 2 | 2 | 0 | 100.00 | 3.00 |
| 05/01/2018 | Main3 North: Break Rm Nurse Lounge                 | 5 | 5 | 0 | 100.00 | 3.40 |
| 05/01/2018 | MainB Mat Mgmt: Storage Store Rm                   | 2 | 1 | 1 | 50.00  | 2.50 |
| 05/01/2018 | MainB Sterile Proc: Corridors Sterile Entrance     | 4 | 2 | 2 | 50.00  | 2.25 |
| 05/01/2018 | MainB Sterile Proc: Prep Sterile Sub Steril        | 6 | 4 | 2 | 66.67  | 2.50 |
| 05/01/2018 | MainB Sterile Proc: Sterile Prep Sterile Dumbwaite | 6 | 4 | 2 | 66.67  | 2.50 |



|            |                                                       |   |   |   |        |      |
|------------|-------------------------------------------------------|---|---|---|--------|------|
| 05/01/2018 | MainB Sterile Proc: Restroom-Staff<br>Sterile Pharm W | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/02/2018 | Main3 North: Pat Rm. Semi 313 3<br>Center North       | 6 | 5 | 1 | 83.33  | 3.17 |
| 05/02/2018 | Main3 North: Restroom-Public Group Rm<br>#2           | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/02/2018 | Main3 North: Pat. Rm Semi 302                         | 6 | 5 | 1 | 83.33  | 3.17 |
| 05/02/2018 | Main3 North: Pat. Rm Semi 303                         | 6 | 5 | 1 | 83.33  | 3.17 |
| 05/02/2018 | Main3 North: Pat. Rm Semi 306                         | 6 | 5 | 1 | 83.33  | 3.17 |
| 05/03/2018 | Main2 CICU: Corridors Carpet Entrance<br>Hall         | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/03/2018 | Main2 CICU: Corridors Carpet Halls                    | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/03/2018 | Main2 In-Pat Rehab: Corridors Carpet<br>North South H | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/03/2018 | Main2 Nursery/NICU: Corridors Carpet                  | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/03/2018 | Main3 Phys Therapy: Stairs Patient<br>Stairs          | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/03/2018 | MainG Admissions: Lobby Small Lobby                   | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/03/2018 | MainG Business Ofc: Conf Rm                           | 5 | 5 | 0 | 100.00 | 3.40 |
| 05/03/2018 | MainG Endo: Procedure Rm #15                          | 5 | 5 | 0 | 100.00 | 3.20 |
| 05/03/2018 | MainG Lobby: Vending Area                             | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/03/2018 | MainG Lobby: Restroom-Public Men                      | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/05/2018 | Main4 South: Pat. Rm Pri 438                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 05/05/2018 | Main4 South: RR-Pt/Shower/Tub                         | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/05/2018 | Main4 South: Waiting/Consult 4 South<br>Waiting       | 6 | 6 | 0 | 100.00 | 3.50 |
| 05/05/2018 | Main4 South: Consult. Rm                              | 6 | 6 | 0 | 100.00 | 3.50 |
| 05/05/2018 | Main4 South: Pat. Rm Pri 452                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 05/06/2018 | Main3 Sub Acute:Locker Rm / Laundry<br>Area           | 5 | 3 | 2 | 60.00  | 3.00 |
| 05/06/2018 | Main3 Sub Acute: Pat. Rm Pri 338                      | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/06/2018 | Main3 Sub Acute: Pat. Rm Pri 340                      | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/06/2018 | Main3 Sub Acute: Break Rm 343                         | 5 | 2 | 3 | 40.00  | 2.80 |
| 05/06/2018 | Main3 Sub Acute: Pat. Rm Semi 348                     | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/06/2018 | MainG Admissions: Break Rm                            | 5 | 4 | 1 | 80.00  | 3.00 |
| 05/06/2018 | MainG Admissions: Lobby Small Lobby                   | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/06/2018 | MainG Endo: RR-Pt/Shower/Tub<br>Handicap              | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/06/2018 | MainG Lobby: Waiting/Consult Main<br>Waiting          | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/06/2018 | MainG Lobby: Recept Area                              | 3 | 2 | 1 | 66.67  | 3.00 |
| 05/07/2018 | MainG Admissions: Lobby Large Lobby                   | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/07/2018 | MainG Endo: Procedure Rm #15                          | 5 | 5 | 0 | 100.00 | 3.40 |
| 05/07/2018 | MainG Finance: Conf. Rm                               | 5 | 4 | 1 | 80.00  | 3.20 |
| 05/07/2018 | MainG Lobby: Waiting/Consult Main<br>Waiting          | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/07/2018 | MainG Lobby: Waiting/Consult Endo<br>Wait             | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/08/2018 | Main4 South: Pat. Rm Pri 442                          | 6 | 4 | 2 | 66.67  | 2.67 |
| 05/08/2018 | Main4 South: RR-Pt/Shower/Tub                         | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/08/2018 | Main4 South: Storage Rm/Area                          | 2 | 0 | 2 | 0.00   | 2.00 |
| 05/08/2018 | Main4 South: Consult. Rm                              | 6 | 3 | 3 | 50.00  | 2.33 |
| 05/08/2018 | Main4 South: Pat. Rm Pri 446                          | 6 | 4 | 2 | 66.67  | 2.67 |
| 05/09/2018 | Main2 CICU: Storage Rm/Area                           | 2 | 2 | 0 | 100.00 | 3.00 |

|            |                                                       |   |   |   |        |      |
|------------|-------------------------------------------------------|---|---|---|--------|------|
| 05/09/2018 | Main2 CICU: Patient Rm Pri 273                        | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/09/2018 | Main2 CICU: Nurse Station                             | 5 | 3 | 2 | 60.00  | 3.00 |
| 05/09/2018 | Main2 North: Pat. Rm Pri 217                          | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/09/2018 | Main3 Phys Therapy: Janitor Closet                    | 2 | 2 | 0 | 100.00 | 3.50 |
| 05/09/2018 | Main4 Central: Pat. Rm Pri 424                        | 6 | 6 | 0 | 100.00 | 3.50 |
| 05/09/2018 | Main4 Central: RR-Pat/Shower/Tub                      | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/09/2018 | Main4 Central: Pat. Rm Semi 427                       | 6 | 6 | 0 | 100.00 | 3.50 |
| 05/09/2018 | Main4 Central: RR-Pt/Shower/Tub 429                   | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/09/2018 | MainG ER: Janitor Closet                              | 2 | 2 | 0 | 100.00 | 3.50 |
| 05/09/2018 | MainG ER: Sleep/Call Rm Dr's Sleep Rm                 | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/09/2018 | MainG ER: Restroom-Staff (in back)                    | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/09/2018 | MainG ER: Exam Rm ER ENT                              | 5 | 3 | 2 | 60.00  | 3.00 |
| 05/09/2018 | MainG ER: Restroom-Public Waiting RR                  | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/10/2018 | Main2 CICU: Storage Rm/Area                           | 2 | 2 | 0 | 100.00 | 3.00 |
| 05/10/2018 | Main2 CICU: Patient Rm Pri 275                        | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/10/2018 | Main2 CICU: Patient Rm Pri 281                        | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/10/2018 | Main2 CICU: Medication Rm Med Sta                     | 5 | 3 | 2 | 60.00  | 2.80 |
| 05/10/2018 | Main2 North: RR-Pt/Shower 220-221                     | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/10/2018 | Main2 Nursery/NICU: Nursery /Main                     | 5 | 4 | 1 | 80.00  | 3.20 |
| 05/10/2018 | Main2 Nursery/NICU: Nurse Station<br>inside Nursery   | 5 | 3 | 2 | 60.00  | 3.00 |
| 05/10/2018 | Main2 Nursery/NICU: Procedure Rm<br>next to nurse sta | 5 | 4 | 1 | 80.00  | 3.20 |
| 05/10/2018 | Main2 South PCU: Pat. Rm Semi 207                     | 6 | 5 | 1 | 83.33  | 3.17 |
| 05/10/2018 | Main2 South PCU: Dictation/Chart<br>Records Rm        | 2 | 1 | 1 | 50.00  | 3.00 |
| 05/13/2018 | MainB Health Info: File Rm/Area Med<br>Rec            | 2 | 2 | 0 | 100.00 | 3.00 |
| 05/13/2018 | MainB Mat Mgmt: Break Rm Staff                        | 5 | 3 | 2 | 60.00  | 3.00 |
| 05/13/2018 | MainB Sterile Proc: Corridors Sterile<br>Entrance     | 4 | 3 | 1 | 75.00  | 3.25 |
| 05/13/2018 | MainB Sterile Proc: Sterile Prep PT<br>Supplies       | 6 | 5 | 1 | 83.33  | 3.33 |
| 05/13/2018 | MainB Sterile Proc: Sterile Prep Sterile<br>Spv Area  | 6 | 5 | 1 | 83.33  | 3.33 |
| 05/13/2018 | MainG Admissions: Lobby Large Lobby                   | 6 | 4 | 2 | 66.67  | 2.67 |
| 05/13/2018 | MainG Business Ofc: Corridors<br>Carpet-12"           | 4 | 3 | 1 | 75.00  | 3.25 |
| 05/13/2018 | MainG Finance: Corridors Carpet-12"<br>Hall           | 4 | 3 | 1 | 75.00  | 3.25 |
| 05/13/2018 | MainG Lobby: Restroom-Public Men                      | 1 | 0 | 1 | 0.00   | 2.00 |
| 05/13/2018 | MainG Lobby: Waiting/Consult Xray Wait                | 6 | 4 | 2 | 66.67  | 2.67 |
| 05/14/2018 | Main1 Cath Lab:                                       | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/14/2018 | Main1 Cath Lab: Janitor Closet                        | 2 | 2 | 0 | 100.00 | 3.00 |
| 05/14/2018 | MainA LevelA LAB: Morgue Main Area                    | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/14/2018 | MainA LevelA LAB: Conf Rm Lab<br>/Education           | 5 | 4 | 1 | 80.00  | 3.20 |
| 05/14/2018 | MainA LevelA LAB: RR-Pt/Shower/Tub<br>Lab             | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/15/2018 | Main3 North: Pat Rm. Semi 314 3<br>Center North       | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/15/2018 | Main3 North: Pat Rm. Semi 315 3<br>Center North       | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/15/2018 | Main3 North: Pat Rm. Pri 316                          | 6 | 4 | 2 | 66.67  | 2.83 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 05/15/2018 | Main3 North: Pat Rm. Pri 320                       | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/15/2018 | Main3 North: Restroom in Joint Room                | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/15/2018 | Main3 Sub Acute: Pat. Rm Semi 337                  | 6 | 5 | 1 | 83.33  | 3.00 |
| 05/15/2018 | Main3 Sub Acute: Pat. Rm Pri 340                   | 6 | 5 | 1 | 83.33  | 3.00 |
| 05/15/2018 | Main3 Sub Acute: RR-Pt/Shower/Tub                  | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/15/2018 | Main3 Sub Acute: RR-Pt/Shower                      | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/15/2018 | Main3 Sub Acute: Pat. Rm Semi 348                  | 6 | 5 | 1 | 83.33  | 3.00 |
| 05/16/2018 | Main2 Conf Center: Restroom-Public Men             | 1 | 0 | 1 | 0.00   | 2.00 |
| 05/16/2018 | Main2 Dialysis: Storage Rm/Area Exam 3 Storage     | 2 | 2 | 0 | 100.00 | 3.50 |
| 05/16/2018 | Main2 Dialysis: Storage Rm/Area Exam               | 2 | 2 | 0 | 100.00 | 3.50 |
| 05/16/2018 | Main2 Dialysis: Exam Rm 2                          | 5 | 3 | 2 | 60.00  | 2.60 |
| 05/16/2018 | Main2 Finance: Corridors Carpet 12'                | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/16/2018 | MainB Mat Mgmt: Break Rm Staff                     | 5 | 5 | 0 | 100.00 | 3.60 |
| 05/16/2018 | MainB Mat Mgmt: Elevator Wait Service Elev Bay     | 6 | 6 | 0 | 100.00 | 3.67 |
| 05/16/2018 | MainB Pharmacy: FileRm/Area Rolling Shelves Area   | 2 | 2 | 0 | 100.00 | 3.00 |
| 05/16/2018 | MainB Pharmacy: Lab / Counters Mixing Rm           | 4 | 4 | 0 | 100.00 | 3.75 |
| 05/16/2018 | MainB Sterile Proc: Corridors Sterile Entrance     | 4 | 4 | 0 | 100.00 | 3.75 |
| 05/17/2018 | Main4 Central: Pat. Rm Pri 424                     | 6 | 5 | 1 | 83.33  | 3.00 |
| 05/17/2018 | Main4 Central: RR-Pt/Shower/Tub 424                | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/17/2018 | Main4 Central: RR-Pt/Shower/Tub 427                | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/17/2018 | Main4 Central: Pat. Rm Pri 433                     | 6 | 5 | 1 | 83.33  | 3.00 |
| 05/17/2018 | Main4 Central: Restroom-Staff Nurse Station        | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/17/2018 | Main4 South: Pat. Rm Pri 438                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 05/17/2018 | Main4 South: Restroom Public                       | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/17/2018 | Main4 South: Storage Rm/Area                       | 2 | 1 | 1 | 50.00  | 3.00 |
| 05/17/2018 | Main4 South: Pat. Rm Pri 445                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 05/17/2018 | Main4 South: Pat. Rm Pri 452                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 05/19/2018 | Main2 CICU: Corridors Carpet Halls                 | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/19/2018 | Main2 FBC: Corridors Carpet for FBC                | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/19/2018 | Main2 North: Corridors Carpet East North South     | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/19/2018 | Main3 North: Corridors Carpet Halls Main3          | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/19/2018 | MainB Mat Mgmt: Break Rm Staff                     | 5 | 5 | 0 | 100.00 | 3.20 |
| 05/19/2018 | MainB Mat Mgmt: Elevator Wait Service Elev Bay     | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/19/2018 | MainB Mat Mgmt: Corridors Carpet-12" Hall/Copy Are | 4 | 4 | 0 | 100.00 | 3.25 |
| 05/19/2018 | MainB Sterile Proc: Corridors Sterile Entrance     | 4 | 3 | 1 | 75.00  | 3.00 |
| 05/19/2018 | MainB Sterile Proc: Locker Rm                      | 5 | 5 | 0 | 100.00 | 3.60 |
| 05/19/2018 | MainG Rad Therapy: Entrances Rad Therapy           | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/20/2018 | MainG Endo: RR-Pt/Shower/Tub                       | 1 | 0 | 1 | 0.00   | 2.00 |
| 05/20/2018 | MainG Endo: RR-Pt/Shower/Tub Handicap              | 1 | 0 | 1 | 0.00   | 2.00 |
| 05/20/2018 | MainG Endo: Corridors Hard Mop Halls Endo          | 4 | 3 | 1 | 75.00  | 2.50 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 05/20/2018 | MainG Pastoral Care: Office Visiting Clergy        | 3 | 2 | 1 | 66.67  | 2.67 |
| 05/20/2018 | MainG Pastoral Care: Office Pastoral Care          | 3 | 2 | 1 | 66.67  | 2.67 |
| 05/21/2018 | Main2 FBC: Pat. Rm Pri /3256                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 05/21/2018 | Main2 FBC: Pat. Rm Pri /3257                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 05/21/2018 | Main2 FBC: Pat. Rm Pri /3258                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 05/21/2018 | Main2 FBC: Pat. Rm Pri /3262                       | 6 | 3 | 3 | 50.00  | 2.50 |
| 05/21/2018 | Main2 FBC: Storage Rm/next to sterile supply       | 2 | 0 | 2 | 0.00   | 1.50 |
| 05/21/2018 | MainA LevelA LAB: Corridors Hard Lab East Hall     | 4 | 1 | 3 | 25.00  | 2.00 |
| 05/21/2018 | MainG ER: Corridors Hard Hall Main ER              | 4 | 1 | 3 | 25.00  | 2.00 |
| 05/21/2018 | MainG Great Plains Radiology: Elevator             | 1 | 0 | 1 | 0.00   | 2.00 |
| 05/21/2018 | MainG Resp/Cardio: Corridors Hard Cardio Hall      | 4 | 1 | 3 | 25.00  | 2.00 |
| 05/21/2018 | MainG Surgery: Elevator Service Elev               | 1 | 0 | 1 | 0.00   | 2.00 |
| 05/22/2018 | MainG ER: Exam OB Peds Room                        | 5 | 4 | 1 | 80.00  | 3.00 |
| 05/22/2018 | MainG ER: Cast Rm                                  | 5 | 4 | 1 | 80.00  | 3.00 |
| 05/22/2018 | MainG ER: Exam Rm ER Exam 6                        | 5 | 4 | 1 | 80.00  | 3.00 |
| 05/22/2018 | MainG ER: Restroom-Public (through ER door)        | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/22/2018 | MainG ER: Exam Rm 2                                | 5 | 4 | 1 | 80.00  | 3.00 |
| 05/23/2018 | Main3 Ped: North Womens Restroom                   | 1 | 0 | 1 | 0.00   | 2.00 |
| 05/23/2018 | Main3 Ped: Pat. Rm Semi 330                        | 6 | 3 | 3 | 50.00  | 2.83 |
| 05/23/2018 | Main3 North: Pat. Rm Semi 310                      | 6 | 3 | 3 | 50.00  | 2.83 |
| 05/23/2018 | Main3 North: Janitor Closet                        | 2 | 1 | 1 | 50.00  | 2.50 |
| 05/23/2018 | Main3 North: RR-Pt/Shower/Tub                      | 1 | 0 | 1 | 0.00   | 2.00 |
| 05/23/2018 | MainG ER: Restroom-Staff (in back)                 | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/23/2018 | MainG ER: Exam Rm ER Exam 5                        | 5 | 3 | 2 | 60.00  | 2.60 |
| 05/23/2018 | MainG ER: Restroom-Public (through ER door)        | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/23/2018 | MainG ER: Exam Rm 1                                | 5 | 3 | 2 | 60.00  | 2.60 |
| 05/23/2018 | MainG ER: Waiting                                  | 6 | 3 | 3 | 50.00  | 2.50 |
| 05/24/2018 | MainB Nutrition Area: Restroom-Public Unisex Handi | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/24/2018 | MainG Lobby: Vending Area                          | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/24/2018 | MainG Lobby: Restroom-Public Men                   | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/24/2018 | MainG MOB Lobby: Restroom-Public Women             | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/24/2018 | MainG OP Sx: Waiting/Consult #1A Family Waiting    | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/27/2018 | Main Motels: Sleep\Call Rm Motel Entrance          | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/27/2018 | Main1 Clean office in Motel #3 and restroom        | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/27/2018 | Main1 Motels: Sleep\Call Rm Motel #4               | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/27/2018 | Main1 Motels: Sleep\Call Rm Motel #6               | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/27/2018 | Main1 Motels: Restroom Public Women                | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/27/2018 | Main3 North: Pat Rm. Semi 315 3 Center North       | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/27/2018 | Main3 North: Pat Rm. Pri 321                       | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/27/2018 | Main3 North: Restroom-Public Group Rm #2           | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/27/2018 | Main3 Phys Therapy: Treatment Rm 2                 | 5 | 3 | 2 | 60.00  | 2.80 |

|            |                                                   |   |   |   |        |      |
|------------|---------------------------------------------------|---|---|---|--------|------|
| 05/27/2018 | Main3 Phys Therapy: Restroom-Public Conf Rm       | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/27/2018 | Main3 North: Pat. Rm Pri 301                      | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/27/2018 | Main3 North: Pat. Rm Semi 306                     | 6 | 6 | 0 | 100.00 | 3.33 |
| 05/27/2018 | Main4 Central: RR-Pt/Shower/Tub 428               | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/27/2018 | Main4 Central:                                    | 6 | 4 | 2 | 66.67  | 3.00 |
| 05/27/2018 | Main4 Central: Janitor Closet                     | 2 | 1 | 1 | 50.00  | 2.50 |
| 05/29/2018 | Main1 Motels: Sleep\Call Rm Motel 2               | 6 | 5 | 1 | 83.33  | 3.17 |
| 05/29/2018 | Main1 Motels: Restroom Public Men                 | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/29/2018 | Main1 Motels: Day Rm Lounge                       | 6 | 4 | 2 | 66.67  | 2.83 |
| 05/29/2018 | Main1 Motels: Sleep\Call Room Motel #9            | 6 | 5 | 1 | 83.33  | 3.17 |
| 05/29/2018 | Main1 Motels: Restroom Public Motel #10A          | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/29/2018 | MainG Endo: Procedure Rm #15                      | 5 | 4 | 1 | 80.00  | 3.00 |
| 05/29/2018 | MainG Endo: Restroom-staff                        | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/29/2018 | MainG Lobby: Vending Area                         | 6 | 4 | 2 | 66.67  | 2.67 |
| 05/29/2018 | MainG Lobby: Restroom-Public Women                | 1 | 1 | 0 | 100.00 | 4.00 |
| 05/29/2018 | MainG Lobby: Waiting/Consult Xray Wait            | 6 | 4 | 2 | 66.67  | 2.67 |
| 05/30/2018 | Main Motels: Sleep\Call Rm Motel Entrance         | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/30/2018 | Main1 Motels: Sleep\Call Rm Motel #4              | 6 | 3 | 3 | 50.00  | 2.17 |
| 05/30/2018 | Main1 Motels: Restroom Public Motel #5A           | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/30/2018 | Main1 Motels: Restroom Public Men                 | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/30/2018 | Main1 Motels: Restroom Public Motel #8A           | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/30/2018 | Main2 FBC: Restroom Public/next to janitor closet | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/30/2018 | Main2 FBC: Pat. Rm Pri /3254                      | 6 | 5 | 1 | 83.33  | 3.33 |
| 05/30/2018 | Main2 FBC: Pat. Rm Pri /3259                      | 6 | 5 | 1 | 83.33  | 3.33 |
| 05/30/2018 | Main2 FBC: Storage Rm/next to sterile supply      | 2 | 2 | 0 | 100.00 | 3.50 |
| 05/30/2018 | Main2 FBC: Sleep\across from 3263                 | 6 | 5 | 1 | 83.33  | 3.33 |
| 05/30/2018 | Main3 Sub Acute:Locker Rm / Laundry Area          | 5 | 4 | 1 | 80.00  | 3.00 |
| 05/30/2018 | Main3 Sub Acute: Pat. Rm Pri 338                  | 6 | 4 | 2 | 66.67  | 3.17 |
| 05/30/2018 | Main3 Sub Acute: Dining/Activity Patient          | 1 | 1 | 0 | 100.00 | 3.00 |
| 05/30/2018 | Main3 Sub Acute: Janitor Closet                   | 2 | 2 | 0 | 100.00 | 4.00 |
| 05/30/2018 | Main3 Sub Acute: Pat. Rm Pri 349                  | 6 | 4 | 2 | 66.67  | 3.17 |
| 05/31/2018 | MainG Admissions: Break Rm                        | 5 | 4 | 1 | 80.00  | 3.00 |
| 05/31/2018 | MainG Business Ofc: Conf Rm                       | 5 | 4 | 1 | 80.00  | 3.00 |
| 05/31/2018 | MainG Endo: Procedure Rm #15                      | 5 | 3 | 2 | 60.00  | 2.80 |
| 05/31/2018 | MainG Lobby: Retail Area Gift Shop                | 6 | 3 | 3 | 50.00  | 2.50 |
| 05/31/2018 | MainG Pastoral Care: Office Pastoral Care         | 3 | 2 | 1 | 66.67  | 2.67 |
| 06/03/2018 | Main1 Nursing Admin: Corridors Hard Svc Elev Bay  | 4 | 3 | 1 | 75.00  | 3.25 |
| 06/03/2018 | Main3 Phys Therapy: RR-Pt/Shower/Tub              | 1 | 0 | 1 | 0.00   | 2.00 |
| 06/03/2018 | Main4 Central: RR-Pat/Shower/Tub                  | 1 | 0 | 1 | 0.00   | 2.00 |
| 06/03/2018 | Main4 Central: Pat. Rm Semi 430                   | 6 | 3 | 3 | 50.00  | 2.67 |
| 06/03/2018 | Main4 Central: Pat. Rm Pri 433                    | 6 | 3 | 3 | 50.00  | 2.67 |
| 06/03/2018 | Main4 Central: Restroom-Staff Nurse Station       | 1 | 0 | 1 | 0.00   | 2.00 |

|            |                                                       |   |   |   |        |      |
|------------|-------------------------------------------------------|---|---|---|--------|------|
| 06/03/2018 | MainB Env Svcs: Corridors Hard EVS<br>Kitchen to East | 4 | 3 | 1 | 75.00  | 3.25 |
| 06/03/2018 | MainB Health Info: Corridors Hard Med<br>Rec Hall     | 4 | 3 | 1 | 75.00  | 3.25 |
| 06/03/2018 | MainB Sterile Proc: Corridors Hard<br>Outside Hall    | 4 | 3 | 1 | 75.00  | 3.25 |
| 06/03/2018 | MainG MOB Lobby: Stairs North                         | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/04/2018 | Main3 Phys Therapy: Waiting/Consult                   | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/04/2018 | Main3 Phys Therapy: Janitor Closet                    | 2 | 2 | 0 | 100.00 | 3.00 |
| 06/04/2018 | Main4 Central: RR-Pat/Shower/Tub                      | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/04/2018 | Main4 Central: Pat. Rm Semi 430                       | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/04/2018 | Main4 Central: Restroom-Staff Nurse<br>Station        | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/05/2018 | Main2 Conf Center: Conf. Rm B                         | 5 | 4 | 1 | 80.00  | 3.20 |
| 06/05/2018 | Main2 Conf Center: Conf. Rm D                         | 5 | 4 | 1 | 80.00  | 3.20 |
| 06/05/2018 | Main2 Dialysis: Waiting/Consult                       | 6 | 4 | 2 | 66.67  | 3.00 |
| 06/05/2018 | Main2 Dialysis: Exam Rm 1                             | 5 | 4 | 1 | 80.00  | 3.20 |
| 06/05/2018 | Main2 Dialysis: Storage Rm/Area Exam<br>3 Storage     | 2 | 1 | 1 | 50.00  | 2.50 |
| 06/06/2018 | Main4 South: Pat. Rm Pri 438                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/06/2018 | Main4 South: Restroom Public                          | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/06/2018 | Main4 South: Waiting/Consult 4 South<br>Waiting       | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/06/2018 | Main4 South: Consult. Rm                              | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/06/2018 | MainG Admissions: Lobby Large Lobby                   | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/06/2018 | MainG Endo: Locker Rm                                 | 5 | 5 | 0 | 100.00 | 3.80 |
| 06/06/2018 | MainG Lobby: Ancillary Public Phones                  | 5 | 4 | 1 | 80.00  | 3.20 |
| 06/06/2018 | MainG Pastoral Care: Office Pastoral<br>Care          | 3 | 3 | 0 | 100.00 | 3.33 |
| 06/06/2018 | MainG Pastoral Care: Office Pastoral<br>Care A        | 3 | 3 | 0 | 100.00 | 3.33 |
| 06/07/2018 | Main2 FBC: Pat. Rm Pri 3253                           | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/07/2018 | Main2 FBC: Pat. Rm Pri /3254                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/07/2018 | Main2 FBC: Pat. Rm Pri /3261                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/07/2018 | Main2 FBC: Labor Rm /3264                             | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/07/2018 | Main2 FBC: Labor Rm /3267                             | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/07/2018 | Main3 Ped: Elevator Wait 3 North Public<br>Elev B     | 4 | 1 | 3 | 25.00  | 2.00 |
| 06/07/2018 | Main3 Ped: North Mens Public Restroom                 | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/07/2018 | Main3 Ped: Restroom-Ofc Dir Off                       | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/07/2018 | Main3 North: Pat. Rm Semi 310                         | 6 | 2 | 4 | 33.33  | 2.17 |
| 06/07/2018 | Main3 North: Storage Rm/Area                          | 2 | 1 | 1 | 50.00  | 2.50 |
| 06/08/2018 | Main3 Ped: Pat. Rm Semi 324                           | 6 | 1 | 5 | 16.67  | 2.00 |
| 06/08/2018 | Main3 Ped: Pat. Rm Semi<br>325/tub/shower             | 6 | 1 | 5 | 16.67  | 2.00 |
| 06/08/2018 | Main3 North: Pat. Rm Semi 308                         | 6 | 1 | 5 | 16.67  | 2.00 |
| 06/08/2018 | Main3 North: Break Rm Nurse Lounge                    | 5 | 1 | 4 | 20.00  | 2.00 |
| 06/08/2018 | Main3 North: Storage Rm/Area                          | 2 | 0 | 2 | 0.00   | 1.50 |
| 06/09/2018 | Main2 Conf Center: Ancillary<br>Telephone/Water Fount | 4 | 3 | 1 | 75.00  | 3.00 |
| 06/09/2018 | Main2 In-Pat Rehab: Corridors Carpet<br>North South H | 4 | 3 | 1 | 75.00  | 3.00 |
| 06/09/2018 | Main3 Phys Therapy: Corridors Carpet<br>Halls Therapy | 4 | 3 | 1 | 75.00  | 3.00 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 06/09/2018 | Main4 Helaport: Corridors Carpet East/West Hall    | 4 | 3 | 1 | 75.00  | 3.00 |
| 06/09/2018 | MainG MOB Lobby: Entrances North                   | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/10/2018 | Main1 Motels: Restroom Public Men                  | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/10/2018 | MainG MOB Lobby: Waiting/Consult Mid Am 107        | 6 | 6 | 0 | 100.00 | 3.67 |
| 06/10/2018 | MainG OP Sx: Waiting/Consult OPS Main Waiting      | 6 | 6 | 0 | 100.00 | 3.67 |
| 06/10/2018 | MainG Resp/Cardio: Family Waiting Room             | 6 | 6 | 0 | 100.00 | 3.67 |
| 06/10/2018 | MainG Trails West Sports Med: Restroom-Public Wome | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/11/2018 | Main1 Cath Lab:Conf Rm                             | 5 | 2 | 3 | 40.00  | 2.20 |
| 06/11/2018 | Main1 Motels: Sleep\Call Rm Motel #4               | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/11/2018 | Main1 Motels: Sleep\Call Rm Motel #6               | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/11/2018 | Main1 Motels: Day Rm Lounge                        | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/11/2018 | Main1 Motels: Restroom Public Motel #10A           | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/11/2018 | Main1 Motels: Sleep\Call Rm Motel #12              | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/11/2018 | MainA LevelA LAB: Lab Histology Stain Rm           | 4 | 2 | 2 | 50.00  | 2.25 |
| 06/11/2018 | MainA LevelA South: File Rm/Area Security          | 2 | 0 | 2 | 0.00   | 1.50 |
| 06/11/2018 | MainA LevelA South: Restroom-Public Security Men   | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/11/2018 | MainA LevelA South: Restroom-Public Security Women | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/12/2018 | Main3 Phys Therapy: Treatment Rm Laundry/Bed Tx    | 5 | 3 | 2 | 60.00  | 2.60 |
| 06/12/2018 | Main4 Central: RR-Pat/Shower/Tub                   | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/12/2018 | Main4 Central: RR-Pt/Shower/Tub 428                | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/12/2018 | Main4 Central: Janitor Closet                      | 2 | 1 | 1 | 50.00  | 2.50 |
| 06/12/2018 | Main4 Central: RR-Pt/Shower/Tub 433                | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/12/2018 | MainB Mat Mgmt: Corridors Carpet-12" Hall/Copy Are | 4 | 4 | 0 | 100.00 | 3.50 |
| 06/12/2018 | MainB Pharmacy: Conf Rm                            | 5 | 5 | 0 | 100.00 | 3.40 |
| 06/12/2018 | MainB Sterile Proc: Corridors Sterile Entrance     | 4 | 4 | 0 | 100.00 | 3.50 |
| 06/12/2018 | MainB Sterile Proc: Sterile Prep PT Supplies       | 6 | 6 | 0 | 100.00 | 3.67 |
| 06/12/2018 | MainB Sterile Proc: Restroom-Staff Sterile Pharm   | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/13/2018 | MainB Health Info: File Rm/Area Med Rec            | 2 | 1 | 1 | 50.00  | 2.50 |
| 06/13/2018 | MainB Mat Mgmt: Storage Store Rm                   | 2 | 1 | 1 | 50.00  | 2.50 |
| 06/13/2018 | MainB Mat Mgmt: Corridors Carpet-12" Hall/Copy Are | 4 | 2 | 2 | 50.00  | 2.50 |
| 06/13/2018 | MainB Pharmacy: Lab / Counters Mixing Rm           | 4 | 2 | 2 | 50.00  | 2.50 |
| 06/13/2018 | MainB Sterile Proc: Locker Rm                      | 5 | 4 | 1 | 80.00  | 2.80 |
| 06/13/2018 | MainG ER: OB Peds Room Restroom                    | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/13/2018 | MainG ER: Cast Rm                                  | 5 | 4 | 1 | 80.00  | 3.20 |
| 06/13/2018 | MainG ER: Janitor Closet                           | 2 | 2 | 0 | 100.00 | 3.50 |
| 06/13/2018 | MainG ER: Sleep/Call Rm Dr's Sleep Rm              | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/13/2018 | MainG ER: Restroom-Staff                           | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/15/2018 | MainG Admissions: Lobby Small Lobby                | 6 | 4 | 2 | 66.67  | 2.83 |

|            |                                                    |   |   |   |        |      |
|------------|----------------------------------------------------|---|---|---|--------|------|
| 06/15/2018 | MainG Finance: Corridors Carpet-12" Hall           | 4 | 1 | 3 | 25.00  | 2.25 |
| 06/15/2018 | MainG Lobby: Vending Area                          | 6 | 4 | 2 | 66.67  | 2.83 |
| 06/15/2018 | MainG Lobby: Ancillary Public Phones               | 5 | 4 | 1 | 80.00  | 3.00 |
| 06/15/2018 | MainG Pastoral Care: Office Visiting Clergy        | 3 | 0 | 3 | 0.00   | 2.00 |
| 06/17/2018 | Main1 H/R: corridors Carpet 12" Hall Inside        | 4 | 2 | 2 | 50.00  | 2.00 |
| 06/17/2018 | Main Motels: Sleep\Call Rm Motel Entrance          | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/17/2018 | Main1 Motels: Restroom Public Motel #3A            | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/17/2018 | Main1 Motels: Sleep\Call Rm Motel #11              | 6 | 3 | 3 | 50.00  | 2.17 |
| 06/17/2018 | Main1 Motels: Sleep\Call Rm Motel #12              | 6 | 3 | 3 | 50.00  | 2.17 |
| 06/17/2018 | Main2 CICU: Patient Rm Pri 273                     | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/17/2018 | Main2 CICU: Patient Rm Pri 275                     | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/17/2018 | Main2 North: Pat. Rm Pri 216                       | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/17/2018 | Main2 North: Pat. Rm Pri 217                       | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/17/2018 | Main2 North: Pat. Rm Pri 222                       | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/18/2018 | Main3 Sub Acute:Locker Rm / Laundry Area           | 5 | 2 | 3 | 40.00  | 2.40 |
| 06/18/2018 | Main3 Sub Acute: Pat. Rm Semi 337                  | 6 | 4 | 2 | 66.67  | 2.67 |
| 06/18/2018 | Main3 Sub Acute: RR-Pt/Shower/Tub                  | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/18/2018 | Main3 Sub Acute: Waiting/Consult                   | 6 | 4 | 2 | 66.67  | 2.67 |
| 06/18/2018 | Main3 Sub Acute: Pat. Rm Semi 351                  | 6 | 4 | 2 | 66.67  | 2.67 |
| 06/19/2018 | Main2 Conf Center: Restroom-Public Women           | 1 | 0 | 1 | 0.00   | 2.00 |
| 06/19/2018 | Main2 Dialysis: Exam Rm 1                          | 5 | 3 | 2 | 60.00  | 3.00 |
| 06/19/2018 | Main2 Dialysis: Storage Rm/Area 2-Storage          | 2 | 2 | 0 | 100.00 | 3.50 |
| 06/19/2018 | Main2 Dialysis: Storage Rm/Area Exam               | 2 | 2 | 0 | 100.00 | 3.50 |
| 06/19/2018 | Main2 Finance: Corridors Carpet 12'                | 4 | 4 | 0 | 100.00 | 3.25 |
| 06/20/2018 | Main3 Ped: Elevator Wait 3 Service Elev Bay        | 8 | 8 | 0 | 100.00 | 3.38 |
| 06/20/2018 | Main3 Ped: Pat. Rm Semi 326                        | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/20/2018 | Main3 Ped: Pat. Rm Pri 335                         | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/20/2018 | Main3 Ped: Restroom-Ofc Dir Off                    | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/20/2018 | Main3 North: Pat. Rm Semi 310                      | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/20/2018 | Main3 North: Pat. Rm Semi 311                      | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/20/2018 | Main3 North: Break Rm Nurse Lounge                 | 5 | 5 | 0 | 100.00 | 3.60 |
| 06/20/2018 | Main3 North: Storage Rm/Area                       | 2 | 2 | 0 | 100.00 | 4.00 |
| 06/20/2018 | Main3 North: Locker Rm Staff                       | 5 | 5 | 0 | 100.00 | 3.60 |
| 06/20/2018 | MainA LevelA LAB: Corridors Hard Lab West Hall     | 4 | 4 | 0 | 100.00 | 3.25 |
| 06/20/2018 | MainA LevelA LAB: Corridors Hard Lab East Hall     | 4 | 4 | 0 | 100.00 | 3.25 |
| 06/20/2018 | MainB Env Svcs: Corridors Hard EVS Kitchen to East | 4 | 4 | 0 | 100.00 | 3.25 |
| 06/20/2018 | MainG MOB Lobby: Elevator                          | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/20/2018 | MainG MOB Lobby: Stairs North                      | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/21/2018 | Main2 FBC: Pat. Rm Pri 3253                        | 6 | 5 | 1 | 83.33  | 3.33 |
| 06/21/2018 | Main2 FBC: Pat. Rm Pri /3257                       | 6 | 5 | 1 | 83.33  | 3.33 |
| 06/21/2018 | Main2 FBC: Pat. Rm Pri /3260                       | 6 | 5 | 1 | 83.33  | 3.33 |
| 06/21/2018 | Main2 FBC: Labor Rm /3265                          | 6 | 5 | 1 | 83.33  | 3.33 |



|            |                                                       |   |   |   |        |      |
|------------|-------------------------------------------------------|---|---|---|--------|------|
| 06/21/2018 | MainG Great Plains Radiology: Elevator                | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/21/2018 | MainG MOB Lobby: Stairs North                         | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/21/2018 | MainG Resp/Cardio: Corridors Hard<br>Diagnostics Lab  | 4 | 3 | 1 | 75.00  | 3.25 |
| 06/21/2018 | MainG X-Ray: Corridors Hard Hall<br>Service Elevator  | 4 | 3 | 1 | 75.00  | 3.25 |
| 06/21/2018 | MainG X-Ray: Elevator Freight Elevator                | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/23/2018 | Main3 North: Pat. Rm Semi 312 3<br>Center North       | 6 | 3 | 3 | 50.00  | 2.67 |
| 06/23/2018 | Main3 North: Pat Rm. Semi 315 3<br>Center North       | 6 | 3 | 3 | 50.00  | 2.67 |
| 06/23/2018 | Main3 North: Pat Rm. Pri 319                          | 6 | 3 | 3 | 50.00  | 2.67 |
| 06/23/2018 | Main3 North: Restroom-Public Group Rm<br>#2           | 1 | 0 | 1 | 0.00   | 2.00 |
| 06/23/2018 | Main3 North: Pat. Rm Pri 300                          | 6 | 3 | 3 | 50.00  | 2.67 |
| 06/24/2018 | Main2 Conf Center: Restroom-Public<br>Men             | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/24/2018 | Main2 Conf Center: Conf. Rm D                         | 5 | 3 | 2 | 60.00  | 2.60 |
| 06/24/2018 | Main2 Dialysis: Restroom Public                       | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/24/2018 | Main2 Dialysis: Storage Rm/Area<br>Chemical Rm        | 2 | 1 | 1 | 50.00  | 2.50 |
| 06/24/2018 | Main2 Dialysis: Exam Rm 1                             | 5 | 2 | 3 | 40.00  | 2.40 |
| 06/24/2018 | Main4 South: Pat. Rm Pri 442                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/24/2018 | Main4 South: RR-Pt/Shower                             | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/24/2018 | Main4 South: Consult. Rm                              | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/24/2018 | Main4 South: Pat. Rm Pri 449                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/24/2018 | Main4 South: Pat. Rm Pri 452                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/26/2018 | Main2 FBC: Conf. Rm/next to 3250                      | 5 | 5 | 0 | 100.00 | 3.60 |
| 06/26/2018 | Main2 FBC: Pat. Rm Pri /3261                          | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/26/2018 | Main2 FBC: Utility, Soiled/next to double<br>doors    | 5 | 5 | 0 | 100.00 | 3.60 |
| 06/26/2018 | Main2 FBC: Labor Rm /3264                             | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/26/2018 | Main2 FBC: Janitor Closet/Housekeeping                | 2 | 2 | 0 | 100.00 | 3.50 |
| 06/26/2018 | Main3 Ped: North Mens Public Restroom                 | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/26/2018 | Main3 Ped: Pat. Rm Semi 331                           | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/26/2018 | Main3 North: Pat. Rm Semi 308                         | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/26/2018 | Main3 North: Break Rm Nurse Lounge                    | 5 | 4 | 1 | 80.00  | 3.00 |
| 06/26/2018 | Main3 North: RR-Pt/Shower/Tub                         | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/26/2018 | MainB Health Info: File Rm/Area Med<br>Rec            | 2 | 2 | 0 | 100.00 | 3.50 |
| 06/26/2018 | MainB Pharmacy: FileRm/Area Rolling<br>Shelves Area   | 2 | 2 | 0 | 100.00 | 3.50 |
| 06/26/2018 | MainB Sterile Proc: Break Rm                          | 5 | 5 | 0 | 100.00 | 3.20 |
| 06/26/2018 | MainB Sterile Proc: Sterile Prep Sterile<br>Dumbwaite | 6 | 6 | 0 | 100.00 | 3.33 |
| 06/26/2018 | MainB Sterile Proc: Restroom-Staff<br>Sterile Pharm   | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/28/2018 | Main2 Conf Center: Restroom-Public<br>Women           | 1 | 1 | 0 | 100.00 | 4.00 |
| 06/28/2018 | Main2 Conf Center: Conf. Rm E                         | 5 | 4 | 1 | 80.00  | 3.20 |
| 06/28/2018 | Main2 Conf Center: Conf. Rm F                         | 5 | 4 | 1 | 80.00  | 3.20 |
| 06/28/2018 | Main2 Dialysis: Storage Rm /Area<br>Chemical          | 2 | 1 | 1 | 50.00  | 2.50 |
| 06/28/2018 | Main2 Dialysis: Exam Rm 2                             | 5 | 3 | 2 | 60.00  | 3.00 |

|            |                                                       |   |   |   |        |      |
|------------|-------------------------------------------------------|---|---|---|--------|------|
| 06/28/2018 | Main3 North: Pat Rm. Semi 313 3<br>Center North       | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/28/2018 | Main3 North: Pat Rm. Pri 318                          | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/28/2018 | Main3 North: Pat Rm. Pri 320                          | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/28/2018 | Main3 North: Restroom-Public Group Rm<br>#2           | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/28/2018 | Main3 North: Pat. Rm Pri 300                          | 6 | 5 | 1 | 83.33  | 3.17 |
| 06/28/2018 | MainG ER: OB Peds Room Restroom                       | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/28/2018 | MainG ER: Sleep/Call Rm Dr's Sleep Rm                 | 6 | 6 | 0 | 100.00 | 3.50 |
| 06/28/2018 | MainG ER: Restroom/shower,Staff Dr's<br>Sleep Rm      | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/28/2018 | MainG ER: Restroom- Staff                             | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/28/2018 | MainG ER: Waiting                                     | 6 | 6 | 0 | 100.00 | 3.67 |
| 06/29/2018 | Main3 Phys Therapy: Treatment Rm 5                    | 5 | 3 | 2 | 60.00  | 2.80 |
| 06/29/2018 | Main3 Phys Therapy: Treatment Rm<br>Home Tx Area      | 5 | 3 | 2 | 60.00  | 2.80 |
| 06/29/2018 | Main3 Phys Therapy: Treatment Rm<br>Laundry/Bed Tx    | 5 | 3 | 2 | 60.00  | 2.80 |
| 06/29/2018 | Main4 Central: Pat. Rm Semi 427                       | 6 | 4 | 2 | 66.67  | 2.83 |
| 06/29/2018 | Main4 Central:                                        | 6 | 4 | 2 | 66.67  | 2.83 |
| 06/30/2018 | Main2 Conf Center: Restroom-Public<br>Women           | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/30/2018 | Main2 Conf Center: Restroom-Public<br>Men             | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/30/2018 | Main2 Conf Center: Corridors Carpet<br>Mileau Waiting | 4 | 4 | 0 | 100.00 | 3.25 |
| 06/30/2018 | Main2 Dialysis: Restroom Public Waiting<br>RR         | 1 | 1 | 0 | 100.00 | 3.00 |
| 06/30/2018 | Main2 Dialysis: Exam Rm 1                             | 5 | 5 | 0 | 100.00 | 3.40 |
| 06/30/2018 | Main2 Dialysis: Corridors Hard Mop<br>stairs Foyer    | 4 | 4 | 0 | 100.00 | 4.00 |
| 06/30/2018 | Main2 Nursery/NICU: Corridors Carpet                  | 4 | 4 | 0 | 100.00 | 3.25 |
| 06/30/2018 | Main3 North: Corridors Carpet Hall West<br>NS         | 4 | 4 | 0 | 100.00 | 3.25 |
| 06/30/2018 | Main4 Helaport: Corridors Carpet<br>East/West Hall    | 4 | 4 | 0 | 100.00 | 3.25 |
| 06/30/2018 | MainG Nuc Med: Entrances MRI                          | 1 | 0 | 1 | 0.00   | 2.00 |
| 07/01/2018 | MainA LevelA LAB: Corridors Hard Lab<br>West Hall     | 4 | 4 | 0 | 100.00 | 3.25 |
| 07/01/2018 | MainB Env Svcs: Corridors Hard EVS<br>Laundry & Svc E | 4 | 4 | 0 | 100.00 | 3.25 |
| 07/01/2018 | MainB Health Info: Corridors Hard Med<br>Rec Hall     | 4 | 4 | 0 | 100.00 | 3.25 |
| 07/01/2018 | MainG MOB Lobby: Elevator                             | 1 | 1 | 0 | 100.00 | 4.00 |
| 07/01/2018 | MainG X-Ray: Corridors Hard XRay                      | 4 | 4 | 0 | 100.00 | 3.25 |
| 07/02/2018 | Main2 Nursery/NICU: Restroom-Public<br>inside 3270    | 1 | 1 | 0 | 100.00 | 4.00 |
| 07/02/2018 | Main2 Nursery/NICU: Pat. Rm Pri 3243                  | 6 | 6 | 0 | 100.00 | 3.50 |
| 07/02/2018 | Main2 South PCU: Conf. Rm Nursing<br>Conf             | 5 | 5 | 0 | 100.00 | 3.40 |
| 07/02/2018 | Main2 South PCU: Dictation/Chart<br>Records Rm        | 2 | 2 | 0 | 100.00 | 3.00 |
| 07/02/2018 | Main2 South PCU: Janitor Closet nxt to<br>rr          | 2 | 2 | 0 | 100.00 | 3.00 |
| 07/02/2018 | Main3 Ped: RR-Pt/Shower/Tub 324                       | 1 | 1 | 0 | 100.00 | 3.00 |
| 07/02/2018 | Main3 Ped: RR-Pt/Shower/Tub 333 & 3                   | 1 | 1 | 0 | 100.00 | 3.00 |
| 07/02/2018 | Main3 North: Pat. Rm Semi 309                         | 6 | 3 | 3 | 50.00  | 2.50 |

|             |                                                       |             |       |       |        |       |      |
|-------------|-------------------------------------------------------|-------------|-------|-------|--------|-------|------|
| 07/02/2018  | Main3 North: Janitor Closet                           | 2           | 0     | 2     | 0.00   | 2.00  |      |
| 07/02/2018  | Main3 North: Locker Rm Staff                          | 5           | 2     | 3     | 40.00  | 2.20  |      |
| 07/03/2018  | Main2 CICU: Conf Rm Family Conf Rm                    | 5           | 5     | 0     | 100.00 | 3.40  |      |
| 07/03/2018  | Main2 CICU: Corridors Carpet Halls                    | 4           | 4     | 0     | 100.00 | 3.50  |      |
| 07/03/2018  | Main2 FBC: Corridors Carpet for FBC                   | 4           | 4     | 0     | 100.00 | 3.50  |      |
| 07/03/2018  | Main2 North: Utility, Soiled                          | 5           | 5     | 0     | 100.00 | 3.40  |      |
| 07/03/2018  | Main2 North:Pat. Rm Pri 216                           | 6           | 6     | 0     | 100.00 | 3.33  |      |
| 07/03/2018  | Main2 North: RR-Pt/Shower 220-221                     | 1           | 1     | 0     | 100.00 | 3.00  |      |
| 07/03/2018  | Main2 North: Pat. Rm Pri 221                          | 6           | 6     | 0     | 100.00 | 3.33  |      |
| 07/03/2018  | Main2 North: Corridors Carpet West<br>North South     | 4           | 4     | 0     | 100.00 | 3.50  |      |
| 07/03/2018  | Main4 South: Stairs East 4 South Stairs               | 1           | 1     | 0     | 100.00 | 3.00  |      |
| 07/03/2018  | MainG Lobby: Entrances Rotating Doors                 | 1           | 1     | 0     | 100.00 | 3.00  |      |
| 07/04/2018  | Main3 Phys Therapy: Corr Hard Alcove<br>Trtmt inner H | 4           | 3     | 1     | 75.00  | 3.00  |      |
| 07/04/2018  | Main4 Central: RR-Pat/Shower/Tub                      | 1           | 1     | 0     | 100.00 | 3.00  |      |
| 07/04/2018  | Main4 Central: RR-Pt/Shower/Tub 428                   | 1           | 1     | 0     | 100.00 | 3.00  |      |
| 07/04/2018  | Main4 Central: Pat. Rm Semi 431                       | 6           | 5     | 1     | 83.33  | 3.17  |      |
| 07/04/2018  | Main4 Central: RR-Pt/Shower/Tub 433                   | 1           | 1     | 0     | 100.00 | 3.00  |      |
| 07/04/2018  | Main4 South: Pat. Rm Pri 437                          | 6           | 6     | 0     | 100.00 | 3.83  |      |
| 07/04/2018  | Main4 South: Pat. Rm Pri 438                          | 6           | 6     | 0     | 100.00 | 3.83  |      |
| 07/04/2018  | Main4 South: RR-Pt/Shower/Tub                         | 1           | 1     | 0     | 100.00 | 3.00  |      |
| 07/04/2018  | Main4 South: Consult. Rm                              | 6           | 6     | 0     | 100.00 | 3.83  |      |
| 07/04/2018  | Main4 South: Pat.. Rm Pri 447                         | 6           | 6     | 0     | 100.00 | 3.83  |      |
| Grand Total |                                                       | 1,238 Rooms | 4,993 | 3,508 | 1,485  | 70.26 | 2.91 |