

# 2014—HC Facilities Department—Safety Audit Findings Completed in 30 Days

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## Performance Measure

PERRP Safety Audit Findings completed within the first 30 days.

## Objective

The goal is to complete at least 100% each month.

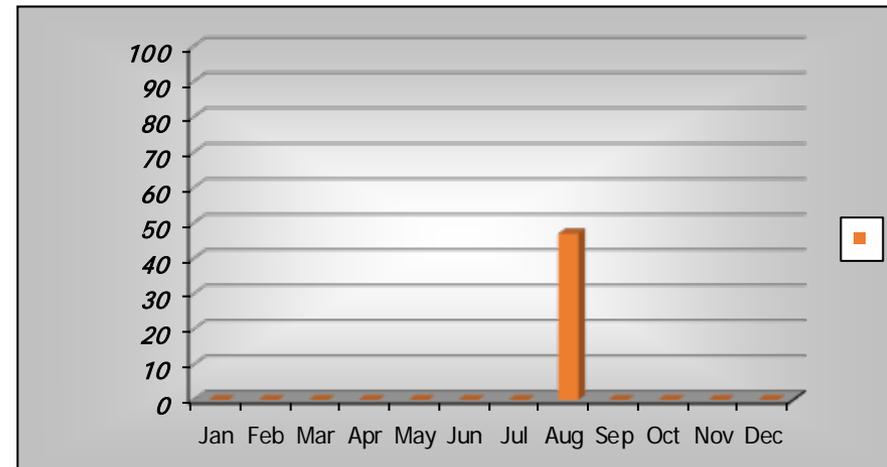
## Analysis

In August 2014 Tim Clay, a compliance officer with the Ohio Bureau of Workers' Compensation conducted voluntary public employment risk reduction inspections in 11 of our County owned buildings.

The reports reflected 41 alleged violations as well as 6 other findings and recommendations to be addressed and/or corrected within 90 days.

We are required to collect the statistics that are the indicators of the program's performance by completing the corrective action checklist to report the progress in addressing these violations which will be done in Archibus.

Month	Issued	Completed	% Complete
January	0	0	0%
February	0	0	0%
March	0	0	0%
April	0	0	0%
May	0	0	0%
June	0	0	0%
July	0	0	0%
August	0	0	0%
September	0	0	0%
October	47	44	94%
November	0	0	0%
December	0	0	0%
<b>YTD Total</b>	<b>47</b>	<b>44</b>	<b>94%</b>



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