

Number of patient safety incidents reported per month.

Note: Reporting period is from Apr-25 to Mar-26.

Quality Improvement Plan (QIP) Dashboard

Current as of August 13 2025

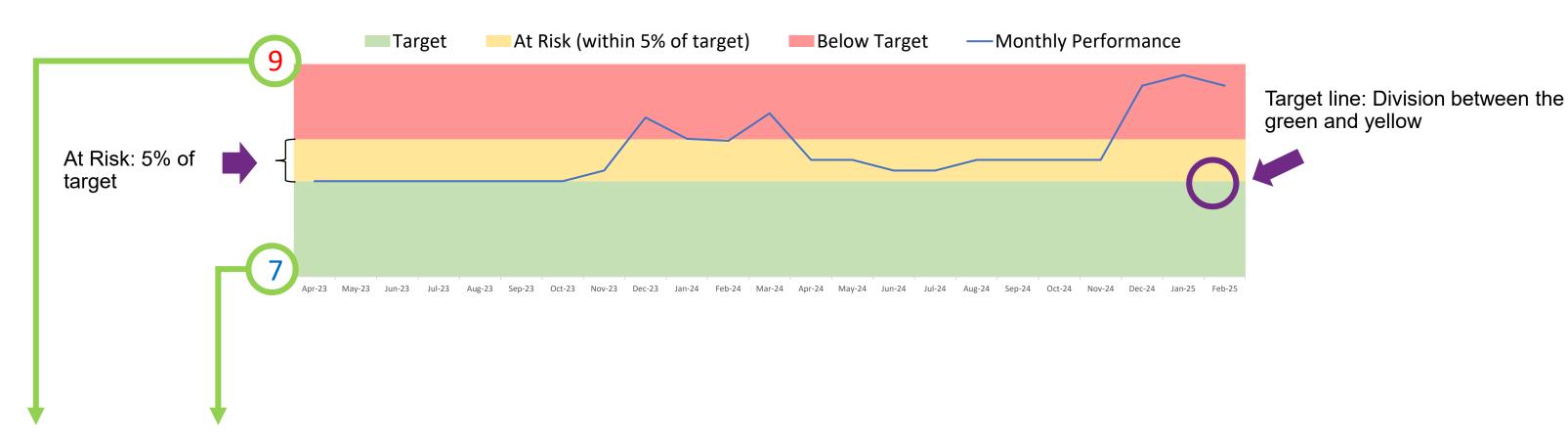
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Baseline **Target** YTD Status At Risk (within 5% of target) Below Target — Monthly Performance Access & Flow: ED Non-Admitted Length of Stay (High Acuity) 8.1 ≤ 7.9 9.1 90th Percentile Emergency Department Non-Admitted Length of Stay (high (DEC-JUN 25) EDELY TOWNS THE STATE OF THE POLICY FOR STATE OF THE POLICY FOR STATE OF THE STATE Note: Data is shown as cumulative monthly performance. Reporting period is from Dec 24-Nov 25. **Access & Flow: ED Time to Inpatient Bed** 90th Percentile Emergency Department time from disposition to bed (hrs). 19.3 ≤ 18.7 Note: Data is shown as cumulative monthly performance. Reporting period is from Dec 24- Nov 25. **EDIB: Training for Foundations of Sexual and Gender** Diversity ≥ 80% % of staff and leaders completing mandatory training for Foundations of Sexual and Gender Diversity. (APR-JUL 25) (new metric) Note: Data is shown as cumulative monthly performance. Reporting period is from Apr-25 to Mar-26. **EDIB: Improve Health Equity Survey Completion** % of Adult Day Surgery and Adult Elective Surgical patients completing the 17.4% ≥ 19.1% Health Equity Questionnaire. Note: Reporting period is from Apr-25 to Mar-26. Apr-24 May-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24 Nov-24 Dec-24 Jan-25 Feb-25 Mar-25 Apr-25 May-25 Jun-25 **Patient Satisfaction** 78% % of top box responses ("Completely") to the guestion "Did you receive enough information from hospital staff about what to do if you were worried 60.2% about your condition or treatment after you left the hospital"? All survey respondents discharged from MED & SUR. Apr-24 May-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24 Nov-24 Dec-24 Jan-25 Feb-25 Mar-25 Apr-25 May-25 Jun-25 Jul-25 Note: Reporting period is from Apr-25 to Mar-26. Safety: Workplace Violence and Prevention Number of workplace violence incidents that result in a lost time reported by 12 ≤ 11 hospital workers (as by defined by OHSA) within a 12-month period. (AUG-JUL 25) Note: Data is shown as cumulative monthly performance. Reporting period is from Apr-25 to Mar-26. Apr-24 May-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24 Nov-24 Dec-24 Jan-25 Feb-25 Mar-25 Apr-25 May-25 Jun-25 Jul-25 40% Safety: Restraint Use in ED N/A % restraint events longer than 4 hours in the Emergency Department. Still collecting baseline, so target is not set. (APR-JUL 25) (new metric) (new metric) 0% Note: Reporting period is from Apr-25 to Mar-26. 393 Safety: Patient Safety Incidents Reporting

Apr-24 May-24 Jun-24 Jul-24 Aug-24 Sep-24 Oct-24 Nov-24 Dec-24 Jan-25 Feb-25 Mar-25 Apr-25 May-25 Jun-25 Jul-25



Graph Breakdown and Calculations



Control Limits: The range of expected variation based on historical data, calculated as three standard deviations above and below the mean. Approximately 99.7% of the data points fall within the limits, assuming a normal distribution. Points that exceed the range indicate the process might be out of control and require further investigation.

Upper Control Limit: The highest value expected from the process under normal variation.

Lower Control Limit: The lowest value expected from the process under normal variation.