



THE JOINT COMMISSION EOC COMPLIANCE PACKAGE FOR TMS

Automation, dashboards, & reports to better track & increase EOC compliance based on best practices gleaned from thousands of healthcare organizations

The Joint Commission published¹ recommendations for collecting information to monitor conditions in the environment. We've made compliance easy with pre-built TMS tools including Procedures, Sub Procedures, Forms, Schedules (Inspections), and Reporting to ensure compliance with these applicable rules.



THE JOINT COMMISSION PM COMPLIANCE MADE EASY IN TMS.

- Additional EOC Fields
- Procedures & Sub Procedures (Forms)
- Process Logic & Automation
- Reports
- Dashboards
- Package Implementation
- Training on What's New

**Environmental Rounds Survey Results
Summary Data Provided**
Pittsburgh General Hospital

Work Order #: 43455
Annual Non-Patient-Care Area Space Inspection (TJC 04.01)

Date Scheduled : 2/1/2018 Survey Assigned To : Mel Gibson
Next Scheduled Survey: 2/28/2018 Survey Assigned To : Peyton Manning

Area Surveyed

Building: North Hospital Floor: Northeast Building Hospital Room / Misc.: Environmental Services - North East
Misc. Location Info: Environmental Services - North East
Departmental Rep: John Hancock Department Phone: 273-6400
Instructions: Provide Department Representative with a copy of this survey form and a Deficiency Action Plan

Checklist:

Task #	Desc.	Criteria	Result
01.01	ELEC-Patient Care equipment inspection tag current?		N
01.02	ELEC-Non-patient Care equipment inspection tag current?		
01.03	ELEC-Electrical boxes present and clear from damage?		Y
01.04	ELEC-Extension cords not used as permanent wiring?		Y
01.05	ELEC-Equipment located properly?		Y
01.06	ELEC-Electric cords clear of water sources?		
01.07	ELEC-Wiring covered and not exposed?		
01.08	ELEC-Power cords clear of and routed away from sinks, water, chemicals?		
01.09	ELEC-Broken/Inoperative equipment properly tagged or labeled?		

Notebook

¹EC.04.01.01: The hospital collects information to monitor conditions in the environment. (See also EC.04.01.03, EP 1)

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FUNCTIONALITY

NEW FIELDS

Has Been Processed	New field ensures “Deficiencies” are processed only once, preventing duplicated corrective work orders. It also allows to identify those records that have not been processed.
What WOs Were Created	New field that will keep a listing of all generated deficiency/corrective work orders on the originating work order for visibility, search ability, and tracking.

PROCEDURES & SUB PROCEDURES (FORMS)

Procedures	Adds 17 Procedures (check lists), grouped and based on TJC publications Environmental Rounds Tour Form & Questionnaire Sample (dtd12/15/2010).
Sub Procedures	Adds 216 Sub Procedures (check items), grouped and based TJC publications Environmental Rounds Tour Form & Questionnaire Sample (dtd12/15/2010).
Choices	Includes three (3) choices for each check item (“Compliant”, “Non-Compliant”, “N/A”).

REPORTS & DASHBOARDS

EOC Planned Event (PE) Detail Report	New PE Detail report to give documentation on what is being inspected, where, & when. Update format to clearly list the items to be inspected.
EOC Work Order (WO) Detail Report	New WO Detail report that provides results documentation of inspections, by whom, results, where, & when. Clearly identifies what was checked, missed, compliant, and analytics per event.
Open EOC Inspection Listing	Report lists PE (inspection) WOs having the EOC Procedure(s) attached.
EOC Inspections Scheduled Next Month	Report lists of PEs (inspections) scheduled in the next calendar month having the EOC Procedure(s) attached.
EOC Review	Reports a summary of EOC rounds with deficiencies and what percentage of those deficiencies are completed.
Compliance Percentage	Report provides analytics of scheduled checks compared to compliant checks passed.

FUNCTIONALITY

PROCESS LOGIC & AUTOMATION

"Non-Compliant" Check Item	Automation will create individual CM-type work order(s) for each sub procedure marked as a Not Compliant (failure).
PE/CM Work Order Connection	The generated CM work order(s) automatically references the PE work order, and the PE work order will list all generated CM workorders.
New DEF Sub Status Code	The PE work order must be completed (CMPLT) with the Deficiency Noted (DEF) sub status in order to generate the CM work order(s).

REMOTE IMPLEMENTATION

Custom Fields	Creates supporting custom fields.
Create Procedures, Sub Procedures & Forms	Created the Procedures, Sub Procedures, and modifying respective Work Order forms.
Import Reports	Adds the included Custom report(s) and datasource(s) to your TMS system.
Create Dashboard	Adds a new dashboard or anew data sources to an existing one.
Match Procedures	Matches sub procedures to procedures.
Match Inspection Record	Matches procedures to inspection record.
Add Automation	Adds the new Process Logic & Automation for "Non-Compliant" Check Item processing.
Training	Remote training session on how to use the new tool (One remote session for up to 5 attendees).

CONTACT FOR A DEMO

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