

## Public Health Indicator Data Description and Collection Form

<b>Health Indicator #1:</b>	<b>Percent of permanent food establishments with 35 or more critical violations during a routine inspection</b>
Numerator:	# of permanent food establishments with 35 or more critical violation points in a routine inspection during the reporting period
Denominator:	# of routine inspections in permanent food establishments during the reporting period
Source of data:	Inspection data from Food Safety Program
Target or Goal:	Reduce the % of permanent food establishments with 35 or more critical violation points in a routine inspection
Who will collect this information:	Local Health Jurisdictions will report data monthly to DOH (Env. Health)
<p>Definitions:</p> <p><b>Permanent food establishments</b> - all food establishments with annual operating permits, except temporary food establishments as defined by Chapter 246-215 WAC.</p> <p><b>Critical violation points</b> - the violation points assigned to improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury, and noted as "red item violations" points on Washington state's Food Establishment Inspection Report (a.k.a., "Red/Blue Form").</p> <p><b>Inspected establishments</b> - permanent food establishments that have received routine inspections within the reporting period. It does not include establishments that have received follow-up/re-inspection, pre-opening, or other types of special inspections or visits.</p>	

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<b>Health Indicator #2:</b>	<b>Percent of identified OSS failures with appropriate corrective action initiated within two weeks</b>
Numerator:	# of OSS failures with corrective action initiated within 2 weeks of report (count all corrective actions that were done within two weeks even those where the two week timeframe goes into the next reporting period)
Denominator:	# of OSS failures reported during the reporting period (only count those that meet failure criteria as defined by local code)
Source of data:	Complaint forms, inspection reports, or sanitary survey results
Target or Goal:	95 % o f OSS corrective actions are initiated within 2 weeks of being reported
Who will collect this information:	Local Health Jurisdictions will report data monthly to DOH (Env. Health)
<p>Definitions –</p> <p><b>On-site sewage system</b> - an integrated system of components, located on or nearby the property it serves, that conveys, stores, treats, and/or provides subsurface soil treatment and dispersal of sewage. It consists of a collection system, a treatment component or treatment sequence, and a soil dispersal component. An on-site sewage system also refers to a holding tank sewage system or other system that does not have a soil dispersal component.</p> <p><b>Failure</b> - a condition of an on-site sewage system or component that threatens the public health by inadequately treating sewage or by creating a potential for direct or indirect contact between sewage and the public. Examples of failure include:</p> <ol style="list-style-type: none"> <li>1. Sewage on the surface of the ground;</li> <li>2. Sewage backing up into a structure caused by slow soil absorption of septic tank effluent;</li> <li>3. Sewage leaking from a sewage tank or collection system;</li> <li>4. Cesspools or seepage pits where evidence of ground water or surface water quality degradation exists;</li> <li>5. Inadequately treated effluent contaminating ground water or surface water; or</li> <li>6. Noncompliance with standards stipulated on the permit.</li> </ol> <p><b>Corrective Action</b> – The first significant action taken to respond to a complaint. Examples are: site visit, correction letter sent, or formal enforcement action started.</p>	

## Public Health Indicator Data Description and Collection Form

<b>Health Indicator #3:</b>	<b>% Solid Waste Facilities in substantial compliance with permit conditions</b>
Numerator:	# permitted facilities in substantial compliance with permit conditions
Denominator:	# permitted solid waste facilities
Source of data:	Local Health, Ecology
Target or Goal:	100%
Who will collect this information:	Local health?, Ecology? – annually (collector –to be determined)
What tool will be used to collect these data?	Solid Waste Clearinghouse (Ecology database) or web based spreadsheet
Definitions –	
<b>Substantial compliance</b> – to be determined	