



Your hospital
practices modern
medicine.

Do you practice
modern compliance?

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Agenda

- Agilis SPOT Self Assessment Reporting Tool
- Content Collaboration Platform
- Close the loop on deficiencies
- Mobile Inspections

Standard Microsoft Office Products

- You already own the software
- You have the power
- Familiar UI (User Interface)
- Utilize in house IT expertise / desktop support

Gartner Magic Quadrant

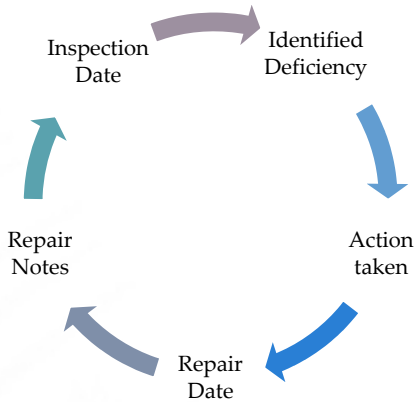
Gartner is a leading technology research firm.

<http://www.gartner.com>

Microsoft Office platform consistently recognized as a leader in office productivity software and business intelligence.



Close the loop on deficiencies



DAMPER DESIGN	LINK Present & Intact	Date	Pass/Fail	If FAIL, List deficiency	Date	Pass/Fail	Deficiency
Curtain, Ceiling, Blade	Yes	6/12/2012	Fail	requires duct access door	10/1/2012	Fail	access door installed, no power to motor
Curtain	Yes	6/12/2012	Fail	requires duct access door	10/1/2012	Pass	access door installed
Curtain	Yes	6/12/2012	Fail	requires duct access door	10/1/2012	Pass	access door installed
Curtain	Yes	6/12/2012	Fail	reinstall damper	10/1/2012	Pass	damper reinstalled
Curtain	Yes	6/12/2012	Fail	screws obstructing travel path	10/1/2012	Pass	damper repaired
Curtain	Yes	6/12/2012	Pass			Select One	
Curtain	Yes	6/12/2012	Pass			Select One	
		6/12/2012	Fail	requires duct access door		Select One	
Curtain	Yes	6/12/2012	Pass			Select One	
Curtain	Yes	6/12/2012	Fail		10/1/2012	Pass	access door installed
Curtain	Yes	6/12/2012	Pass	requires duct access door		Select One	
Curtain	Yes	6/12/2012	Pass			Select One	
Ceiling	Yes	6/12/2012	Pass			Select One	
Blade	Yes	6/12/2012	Fail	requires new damper	10/1/2012	Pass	access door installed
		6/12/2012	Fail	requires duct access door		Select One	
		6/12/2012	Fail	requires duct access door		Select One	
Blade	Yes	6/12/2012	Fail	requires linkage reattached	10/1/2012	Pass	damper repaired, linkage attached
Curtain	Yes	6/12/2012	Pass			Select One	
Blade	Yes	6/12/2012	Fail	requires linkage reattached	10/1/2012	Pass	damper repaired, linkage attached
Blade	Yes	6/12/2012	Fail	requires damper relocation	10/1/2012	Pass	access door installed
Blade	Yes	6/12/2012	Fail	requires new motor	10/1/2012	Pass	motor installed
Ceiling	Yes	6/12/2012	Pass			Select One	

Mobile Inspections

Convert any paper form checklist

EOC Rounds

ILSM Checklists

Fire Drills

Excel/PDF based report generation



Rick's iPhone

< Life Safety Findings Done

Life Safety Qs

Fire/Smoke separations are intact.

Pass Fail

N/A

Fire doors close and latch properly meeting gap requirements

Pass Fail

N/A

Fire doors integrity are uncompromised (by damage or holes) including fire door frames

Pass Fail

Agilis SPOT Report

- SPOT – Standards Progress Oversight Tool
- Self Assessment/Auditing Tool
- Heads up display
- Continuous Survey Readiness for EC, EM & LS

Agilis SPOT Report

Readily view EOC compliance status at a glance

Microsoft Excel based platform

Easily printable report format

Environment of Care (EC)	
Overall Score	83.9%
Standard Label	Overall EP Score
EC 01.01.01	100.0%
EC 02.01.01	56.3%
EC 02.01.03	100.0%
EC 02.02.01	53.8%
EC 02.03.01	100.0%
EC 02.03.03	100.0%
EC 02.03.05	85.7%
EC 02.04.01	44.4%
EC 02.04.03	50.0%
EC 02.05.01	71.9%
EC 02.05.03	100.0%
EC 02.05.05	100.0%
EC 02.05.07	90.0%
EC 02.05.09	66.7%
EC 02.06.01	83.3%
EC 02.06.05	83.3%
EC 03.01.01	100.0%
EC 04.01.01	92.3%
EC 04.01.03	100.0%
EC 04.01.05	100.0%

Agilis SPOT Report

Standards assessment tool to generate a Gap Analysis

Provides a pathway to developing a successful Compliance Strategy

Standard Label EC 02.03.05	Standard Text	Satisfactory = 2, Partial = 1, Insufficient = 0	Does documentation exist?
The hospital maintains fire safety			
EP1	At least quarterly, the hospital tests supervisory	1	Updating
EP2	Every 6 months, the hospital tests vane-type and	2	Yes
EP3	Every 12 months, the hospital tests duct detectors,	2	Yes
EP4	Every 12 months, the hospital tests visual and	2	Yes
EP5	Every 12 months, the hospital tests fire alarm	2	Yes
EP6	For automatic sprinkler systems: The hospital tests	0	No
EP7	For automatic sprinkler systems: Every six months,		N/A
EP8	For automatic sprinkler systems: Every month		N/A
EP9	For automatic sprinkler systems: Every 12 months,	2	Yes
EP10	For automatic sprinkler systems: Every quarter, the	2	Yes
EP11	For automatic sprinkler systems: Every 12 months,	1	Updating
EP12	Every five years, the hospital conducts hydrostatic	1	Updating
EP13	Every six months, the hospital inspects any	2	Yes
EP14	Every 12 months, the hospital tests carbon dioxide	1	Updating
EP15	At least monthly, the hospital inspects portable fire	1	Updating
EP16	Every 12 months, the hospital performs	1	Updating
EP17	The hospital conducts hydrostatic tests on	1	Updating
EP18	The hospital operates fire and smoke dampers one	0	Developing
EP19	Every 12 months, the hospital tests automatic	2	Yes
EP20	Every 12 months, the hospital tests sliding and	1	Updating
EP25	The hospital has written documentation of annual	2	Yes
EP 27	Documentation of maintenance, testing, and	1	Updating

Standards Compliance Architecture for Agilis Content Collaboration Platform

