



2022 Audit Data, YTD as of 06/22/2022 (Q1, Q2)

	Total Calls to Service Per Facility	Informed Consent Obtained	Chain of Custody Intact	D/C Instructions Given to Patient	CDC Meds Reviewed w/PT	Time of Arrival Within Limits	Chart Signed Correctly	Trace Evidence Obtained	Report Given to MD/RN	Forensic Light Source Charted	Quality Forensic Photography Hospital Staff Compliance With Protocol	Appropriate Legal Reporting Made Injury Documentation Labeled Correctly	Crime Laboratory Specimen Score	Crime Laboratory Documentation Score	SBC Forensic Audit Score	Facility Point Total	Possible Points	Facility Total Quality Score
Atrium	21	21	21	21	21	20	21	21	21	21	21	21	21	21	20	334	336	99.40%
Austins Landing	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	64	64	100.00%
Christ	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48	48	100.00%
Christ - Butler CO	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	32	32	100.00%
Fayette Memorial Hospital	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	100.00%
Fort Hamilton Hospital	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	192	192	100.00%
Franklin/Springboro Emerg Ctr	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	112	112	100.00%
Grandview Med Ctr	19	19	19	19	19	19	19	19	19	19	19	19	19	18	19	302	304	99.34%
Greene Memorial	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	144	144	100.00%
Huber Heights Med Ctr	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	80	80	100.00%
Jewish Hospital	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48	48	100.00%
Kettering Med Ctr	13	13	13	13	13	13	13	13	13	13	13	13	13	12	13	207	208	99.52%
Kettering Middletown	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	80	80	100.00%
Kettering-Troy	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	64	64	100.00%
Kettering Piqua	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	32	32	100.00%
Mercy ANDERSON	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	96	96	100.00%
Mercy CLERMONT	11	11	11	11	11	11	11	11	11	11	10	11	11	11	11	175	176	99.43%
Mercy FAIRFIELD	7	7	7	7	7	7	7	7	7	7	7	7	7	7	7	112	112	100.00%
Mercy HARRISON	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16	16	100.00%
Mercy MT ORAB	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	64	64	100.00%
Mercy QUEEN CITY	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	144	144	100.00%
Mercy ROOKWOOD	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16	16	100.00%
Mercy WEST	14	14	14	14	14	14	14	14	14	14	14	14	14	14	14	224	224	100.00%
Miami Valley MAIN	33	33	33	33	31	31	31	31	31	31	31	31	31	30	30	500	528	94.70%
Miami Valley JAMESTOWN	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16	16	100.00%
Miami Valley NORTH	11	11	11	11	11	11	11	11	11	11	11	11	11	11	11	176	176	100.00%
Miami Valley SOUTH Hospital	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	64	64	100.00%
Preble Co Med Ctr	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48	48	100.00%
Soin Med Ctr	17	17	17	17	17	17	17	17	17	17	17	17	17	17	17	272	272	100.00%
Southview Med Ctr	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16	16	100.00%
Sycamore Med Ctr	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	160	160	100.00%
Univ of Cincinnati Med Ctr	39	39	39	39	38	38	38	38	38	38	38	38	38	38	36	609	624	97.60%
Upper Valley Med Ctr	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	64	64	100.00%
Wayne Healthcare	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	48	48	100.00%
West Chester Hospital	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	160	160	100.00%
Wilson Health	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	32	32	100.00%
Wright Patterson AFB	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	16	16	100.00%
<b>Category Totals/Score</b>	<b>301</b>	<b>301</b>	<b>301</b>	<b>301</b>	<b>298</b>	<b>297</b>	<b>298</b>	<b>298</b>	<b>298</b>	<b>298</b>	<b>297</b>	<b>298</b>	<b>298</b>	<b>298</b>	<b>296</b>	<b>293</b>		
Possible points per audit category	301	301	301	301	301	301	301	301	301	301	301	301	301	301	301			
Agency total audit category score	100.00%	#####	100.00%	100.00%	99.00%	98.67%	99.00%	99.00%	99.00%	99.00%	98.67%	99.00%	#####	99.00%	98.67%	98.34%	97.34%	