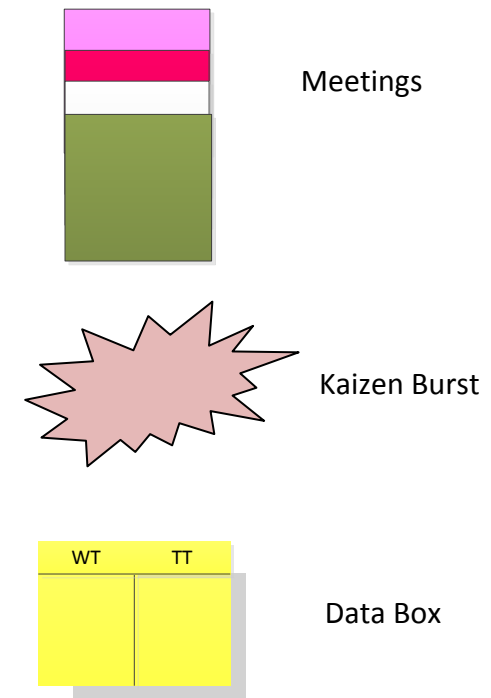
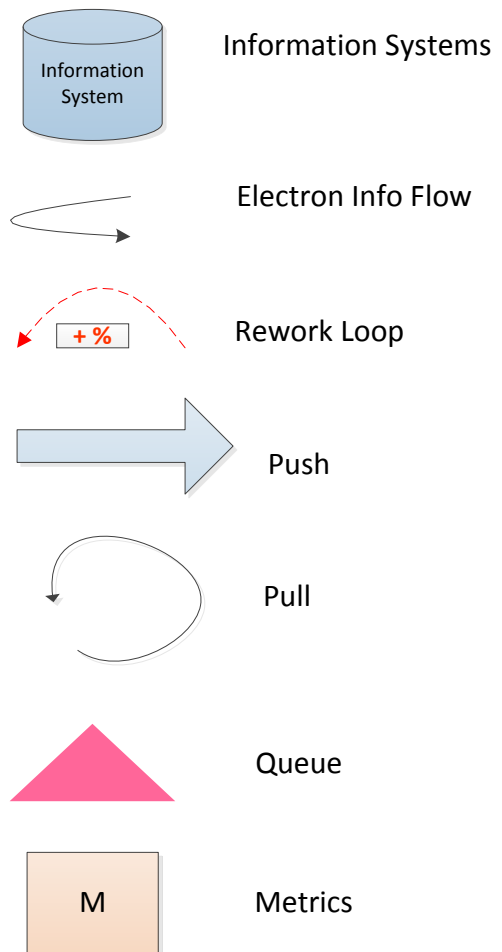
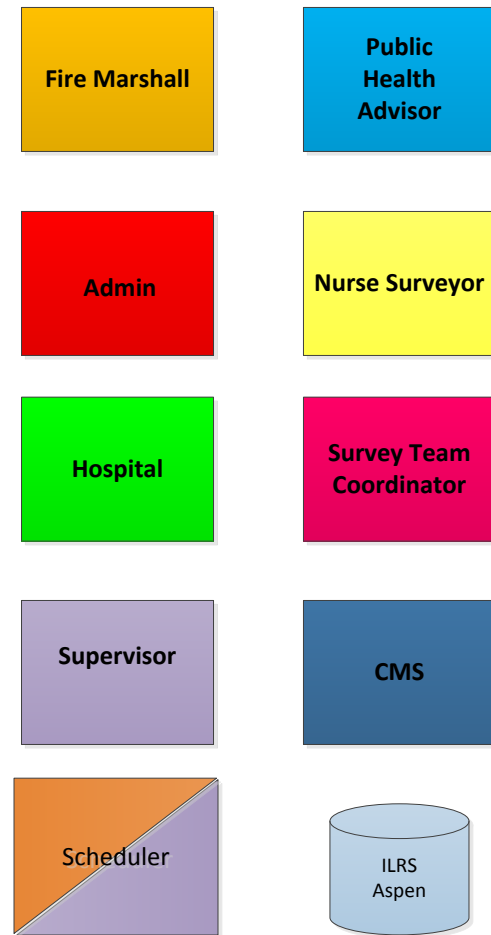


# Legend

## Future State Hospital Survey

June 11-15, 2012

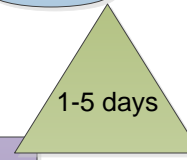
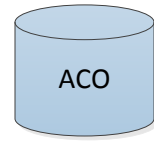
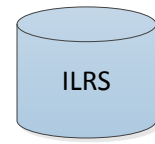
### Job Roles



# Future State Hospital Survey

## June 11-15, 2012

TL enters next survey in ILRS



+



Admin runs "Next Exam" report

CT	TT
1 hr	1 hr

Email report to Linda & Paul

CT	TT
10 min	10 min

Email corrected spreadsheet and team discussion

CT	TT
2-5 days	1 hr

Team conference call to plan schedule

CT	TT
2 hrs	30 min

Linda emails admin re: schedule

CT	TT
1-5 days	10 min

Admin generates ASE shells and makes ILRS assignments

CT	TT
20-30 min	15-25 min

Export shell to ACO R/C

CT	TT
5-10 min	5 min

Input on calendar R/C

CT	TT
2-5 min	2 min

Admin emails ASE shell to TL

CT	TT
2-5 min	2-5 min

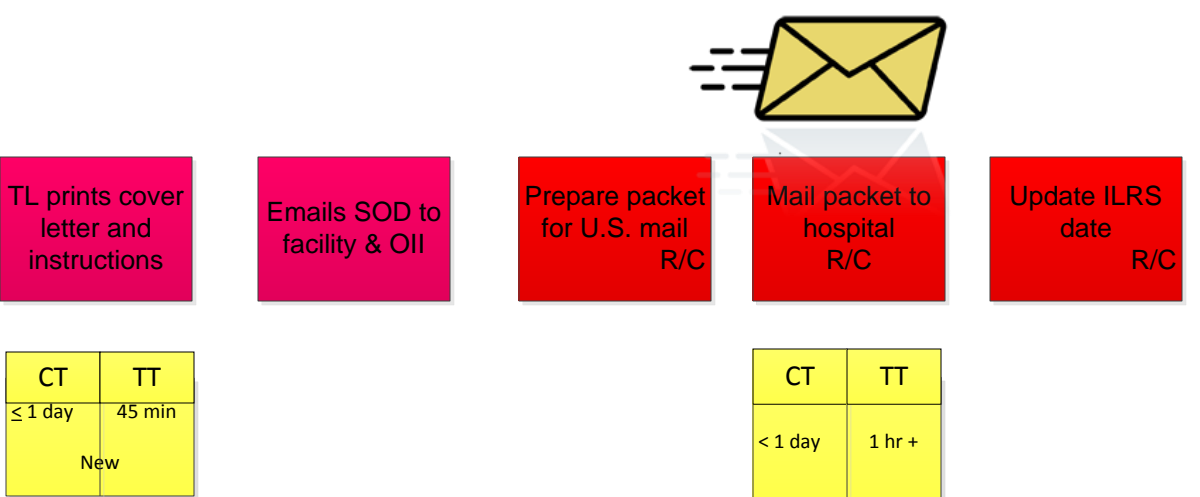
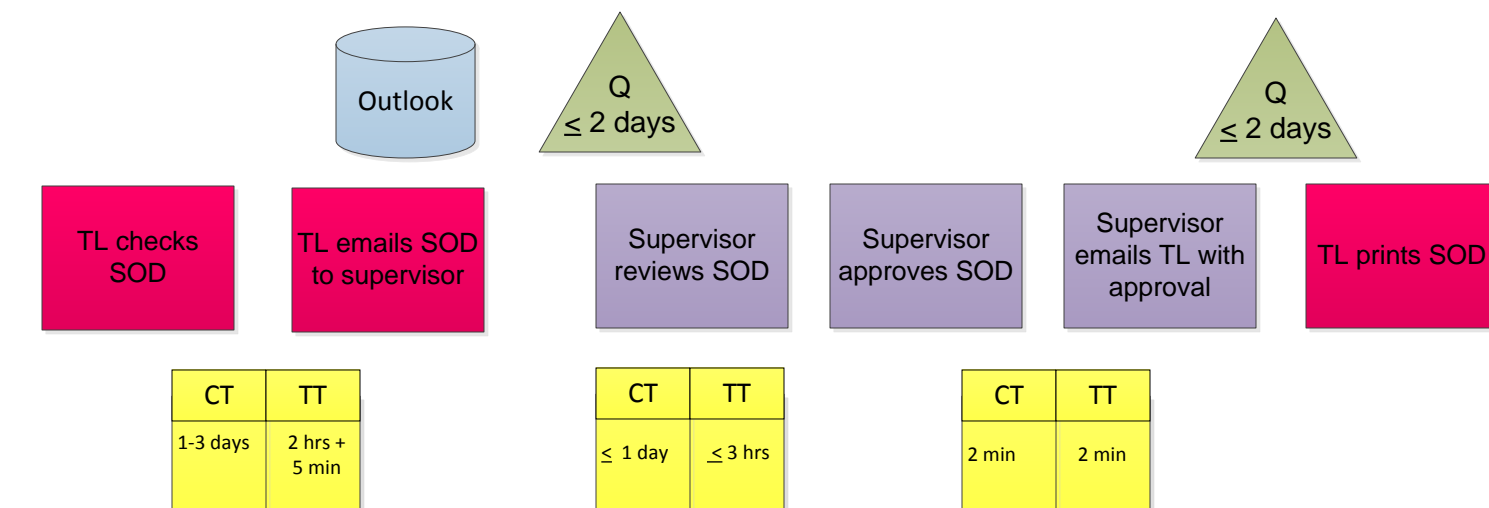
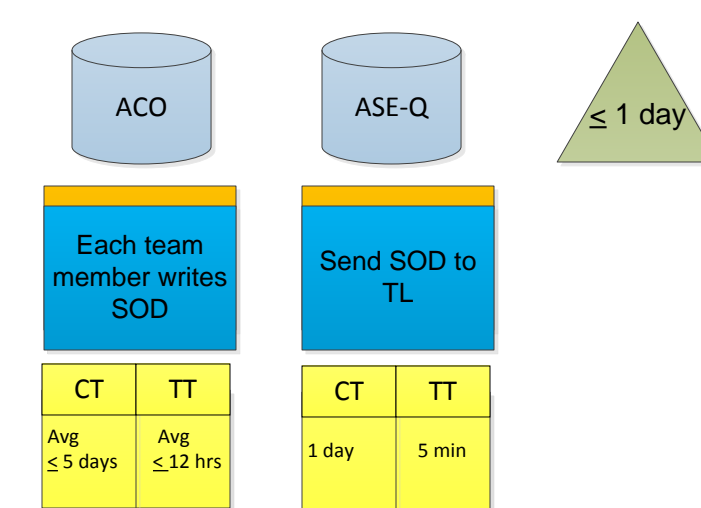
No TICF to DSPM office (Schedule)

CT	TT
1-5 days	10 min

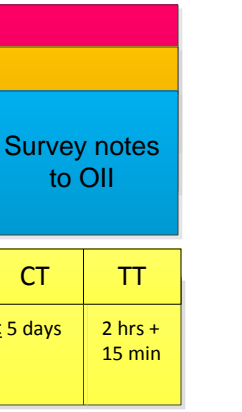
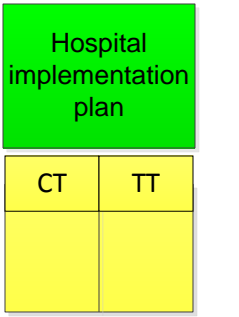
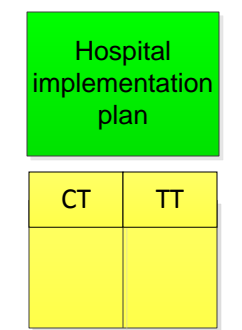
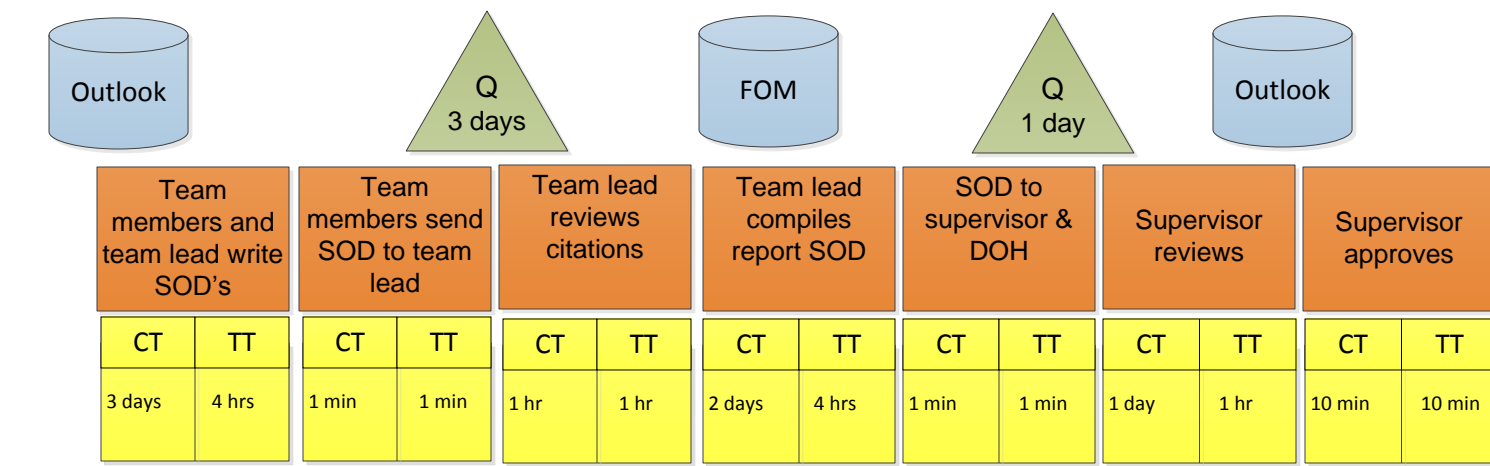
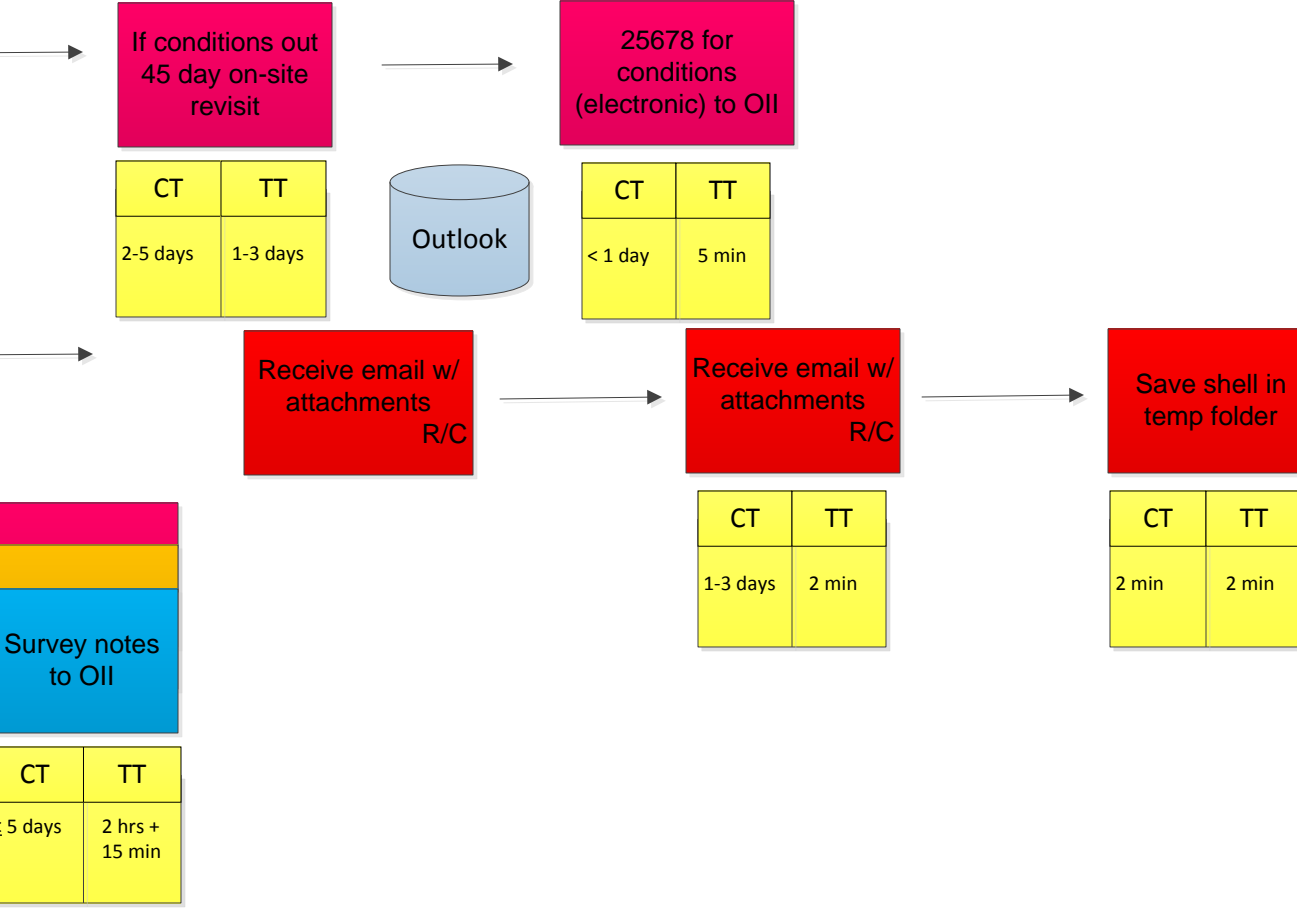
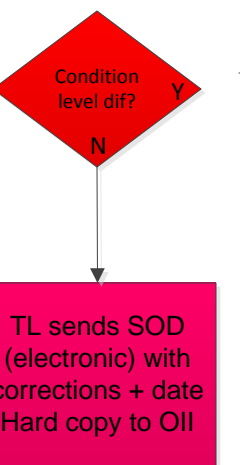
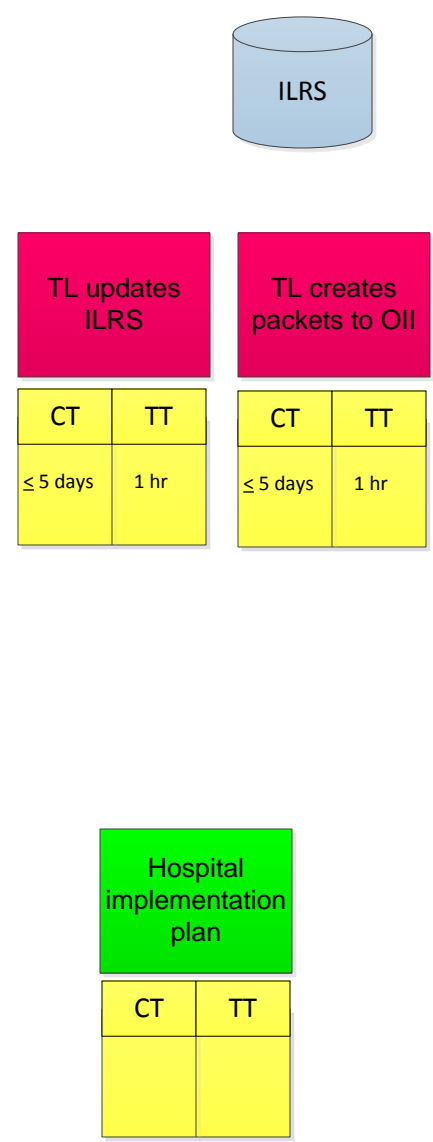
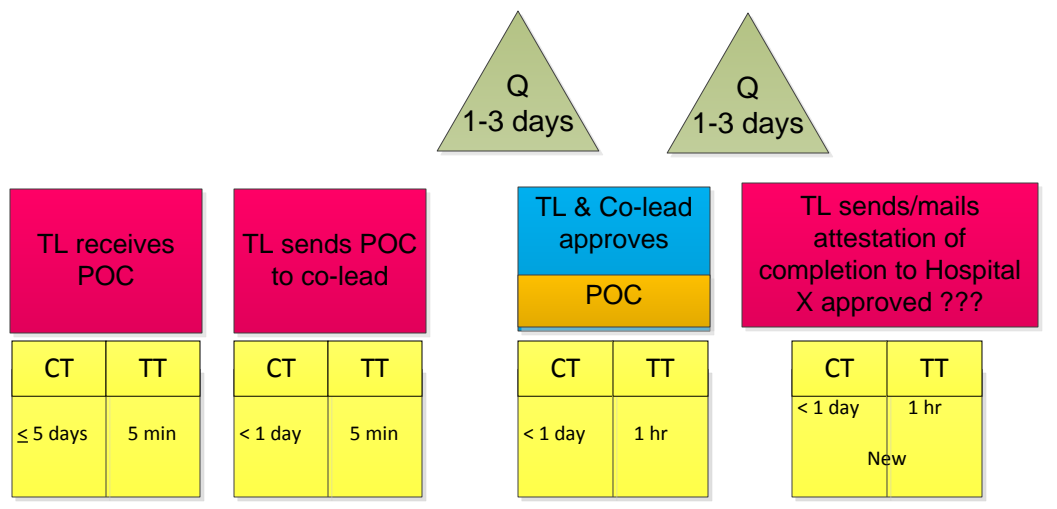
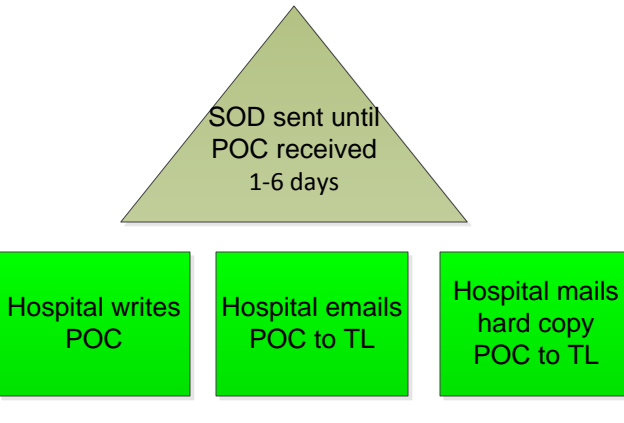
**Note:** Frequency Run report monthly

**Note:** Frequency Monthly conference call

Exit



### Hospital Survey Future State June 11-15, 2012 Scheduling



# Future State Hospital Survey

## June 11-15, 2012

