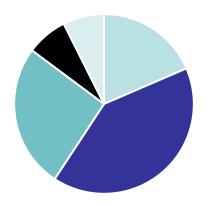


GROSS Update 3.27.24

Resolved GROSS Submissions						
Category	Resolved Fixed	Resolved Progress Made	Resolved Education	Resolved Out of Scope	Resolved Not Possible	Total
Academic department	1	0	0	0	0	1
Compliance	4	0	0	0	1	5
Environmental services	2	0	1	0	1	4
EPIC IMT	13	0	4	2	7	26
Hospital Department	4	4	4	8	6	26
Mandatory Education	2	1	0	0	0	3
Miscellaneous	0	0	0	0	1	1
Non-epic IMT	3	1	1	0	0	5
Parking	1	0	0	0	1	2
Pharmacy	3	0	1	0	2	6
Total	33	6	11	10	19	79

In Progress GROSS Submissions



■ Environmental services ■ Epic IMT ■ Hospital Department ■ Non-Epic IMT ■ Pharmacy N=5 N=1 N=7 N=2 N=2

Resolved GROSS Submisions

