

Quick Lesson...

Failure Frequency Report

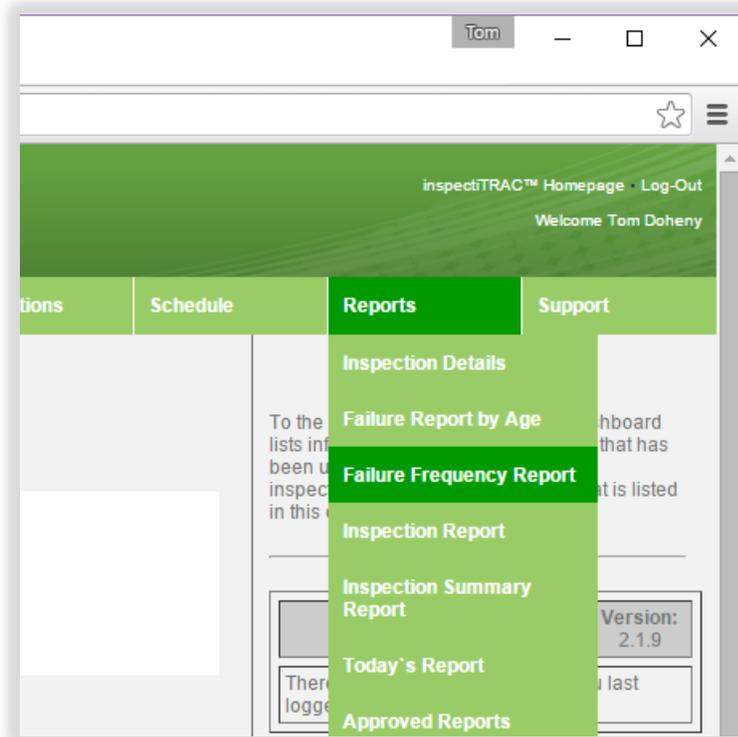
About

The Failure Frequency Report is designed to show what questions are being marked “fail”, the percentage of time, and the resolution percentage. You are able to see details of the questions marked “fail” and, ultimately, display the original inspection report. To narrow the parameters of the report, you will first select a date range in which to search and then select the specific Questionnaire(s) you would like to view. The purpose is to narrow the search down to specific questions to show the frequency of failures/findings for that question so action can be taken on high-frequency failed questions.

Let’s take a tour of the new report.

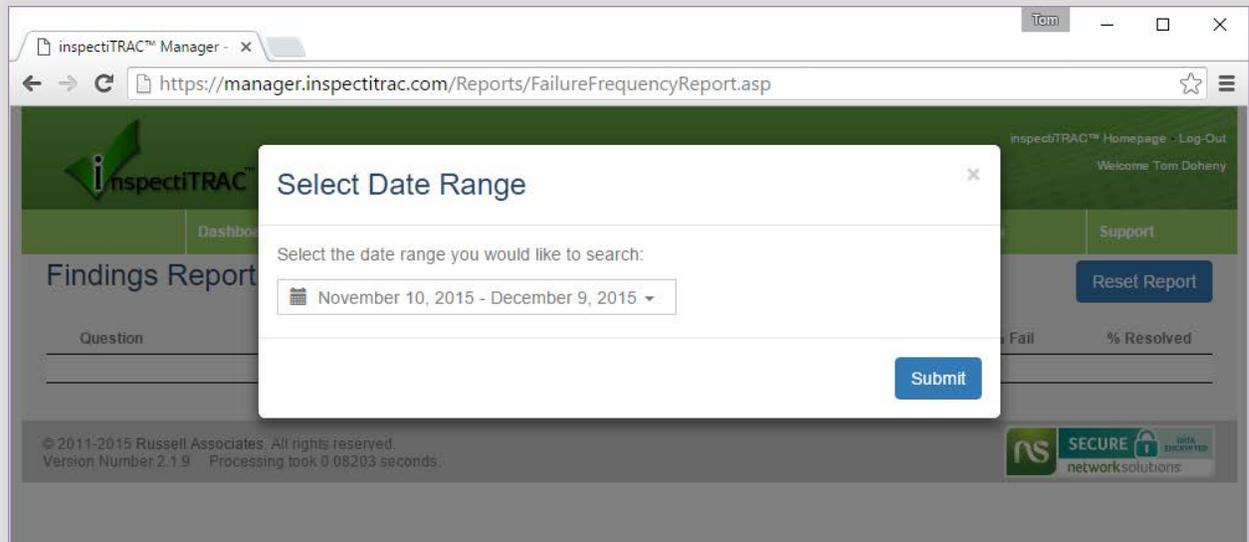
Getting to the Report

The Failure Frequency report can be found under the Reports menu on Manager.

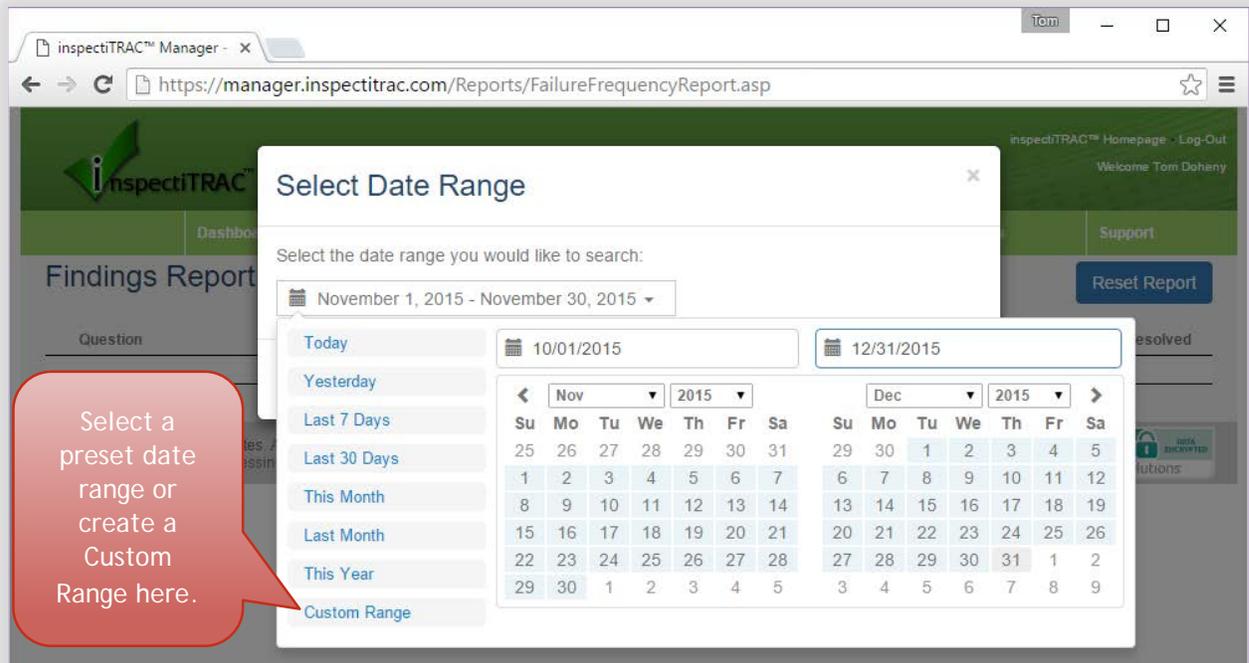


Select Date Range

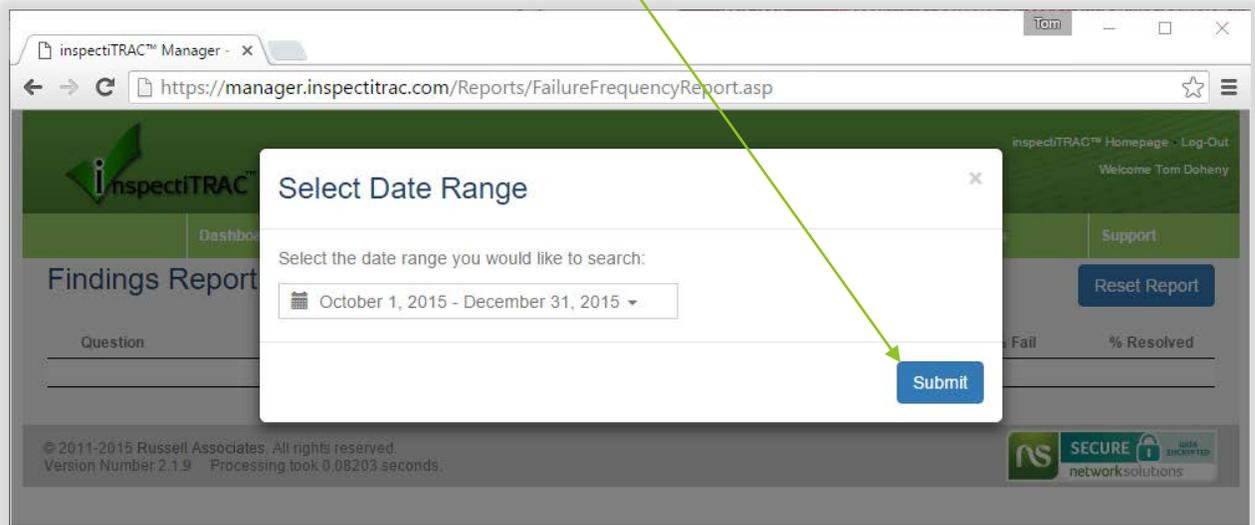
When you first access the report, the system will prompt you for the date range you would like to search.



Use the date field dropdown to select a pre-specified range (like "Last Month", "This Year", etc.) or select a Custom Range using the calendar functions (shown below).



Once you've selected the date range, click the "Submit" button.

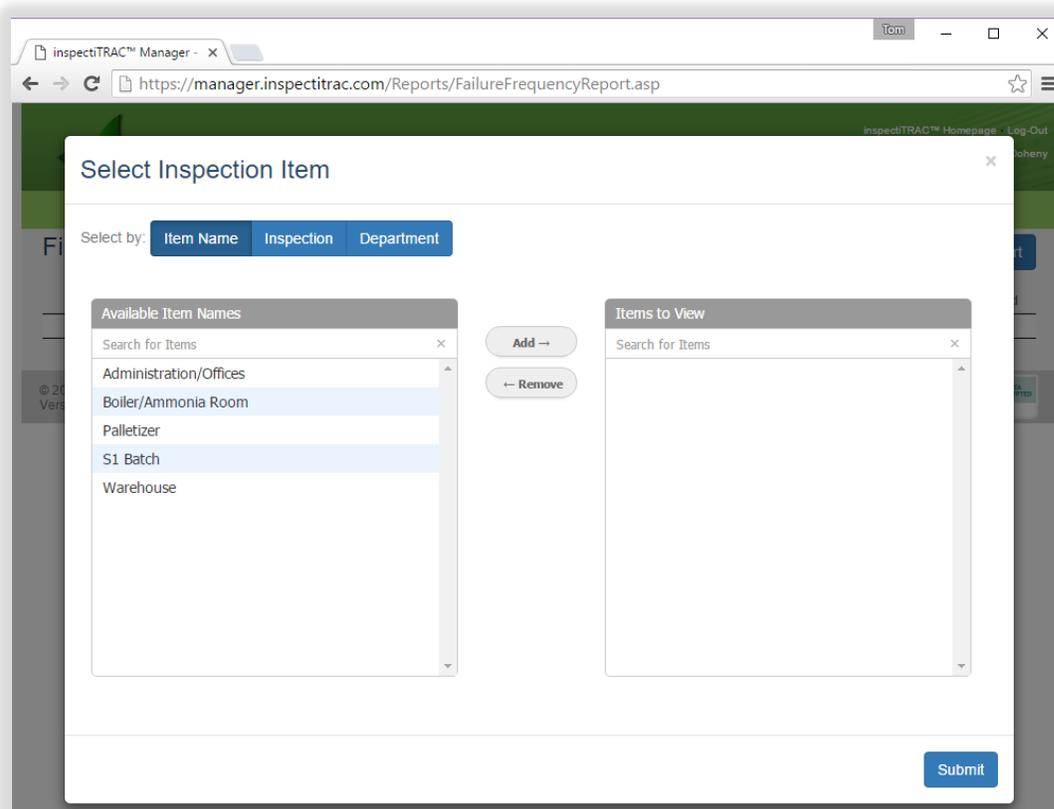


Select Report Criteria

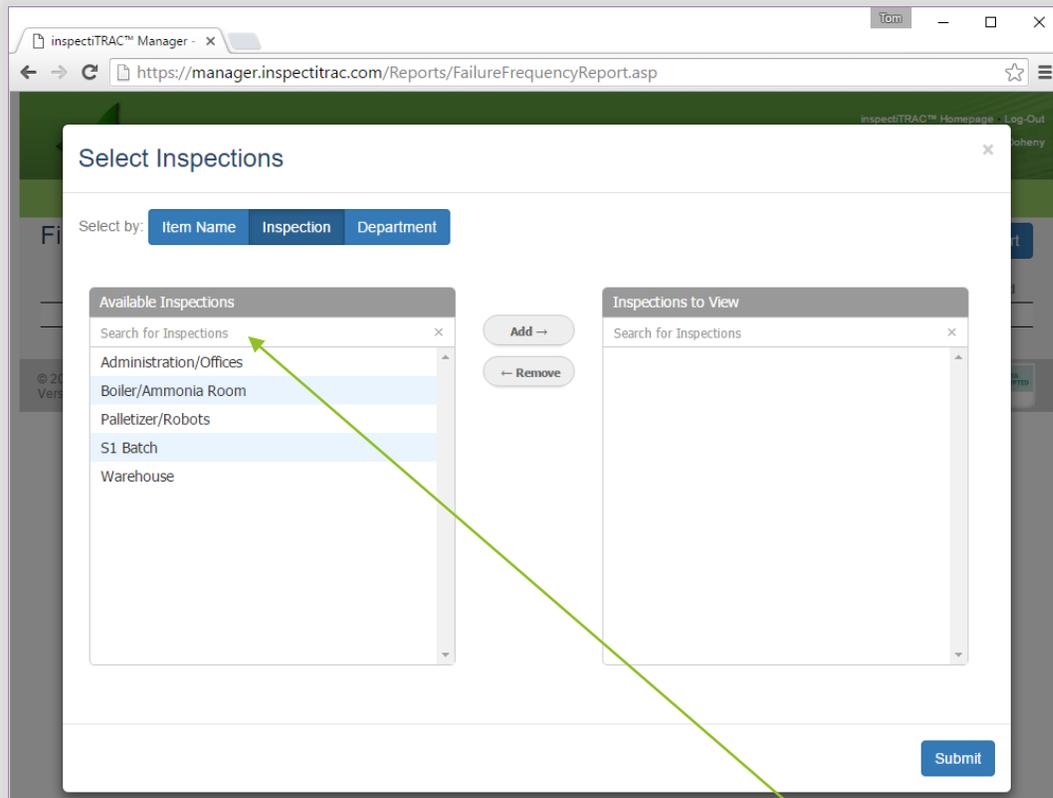
The system will prompt to narrow the search by Item Name, Inspection and Department.

To relate these to the inspectiTRAC Data Collector:

- After starting an inspection group, the first screen shows a list of departments (Department).
- Once you select a department, the next screen shows the inspections available in that department (Inspection).
- When you select an inspection, the system shows the map screen with clipboard icons which represent inspection items (Item Name).

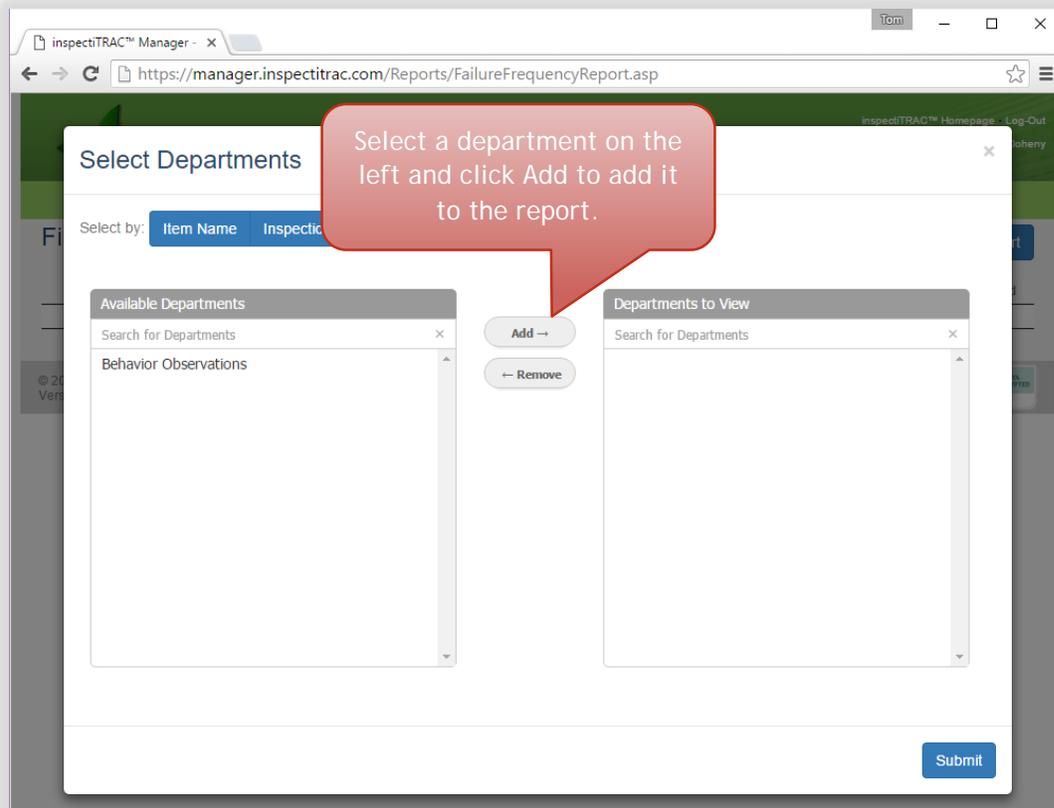


The illustration below shows the view when you select by Inspection. In this example, there are five inspections (observations) for different areas of a plant.



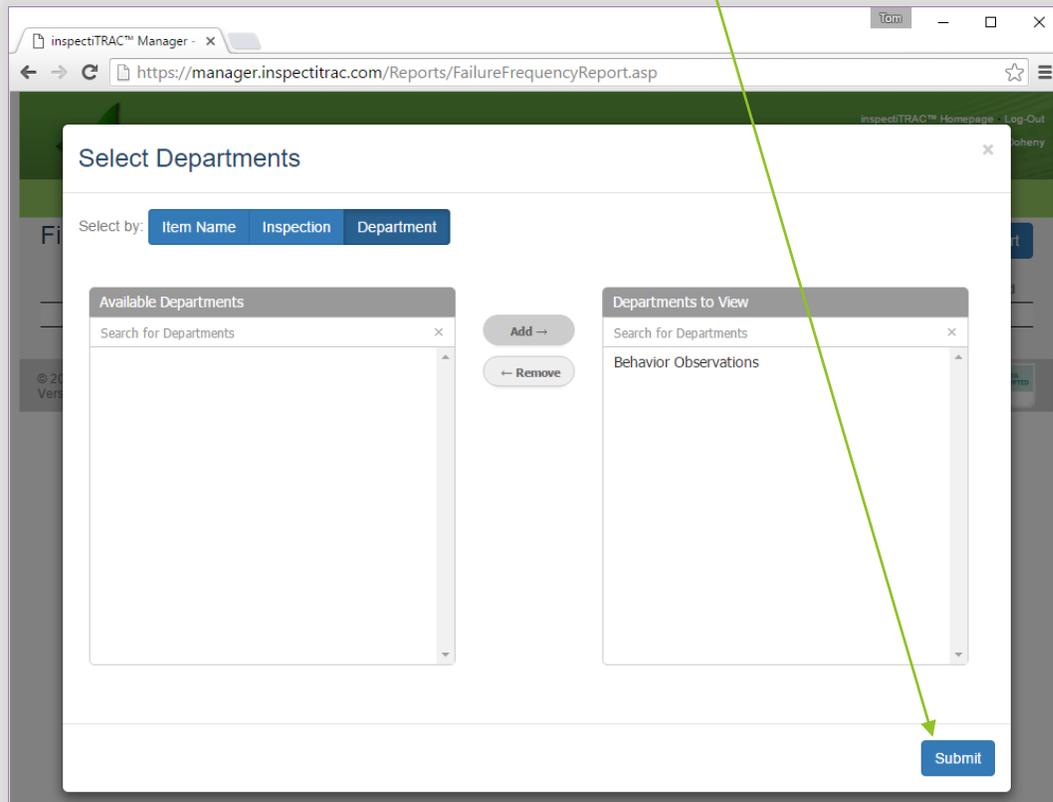
Note that you can search for specific inspections using the “Search for Inspections” field.

The following screen shows the view when you select by Department. Note there is only one Department in this example.



To add the Behavior Observations department to the Departments to view, click the department on the left to select it, then click the "Add ->" button in the middle. The department selected will move to the right box (Departments to View). To remove it, simply select the department to remove in the box on the right and click the "<- Remove" button in the middle.

To view all the questions in the department, "Behavior Observations", add Behavior Observations to the Departments to View (as shown below) and click the Submit button.



View the Report

The system will display all the questions for the parameters selected. In this example, it is displaying all the questions in all the questionnaires located in the "Behavior Observations" department from October 1 to the end of the year.

Click here to reset the report and select new criteria.

Question	Findings	% Fail	% Resolved
Use proper PPE when changing chemicals.	0	0%	
Using all proper PPE.	0	0%	
Compactor door.	0	0%	
Honking while approaching/passing intersection.	0	0%	
General housekeeping.	0	0%	
Gloves and sleeves are worn when working on hot steam and condensate lines or valves.	1	20%	100%
PPE used while handling cases.	1	14%	100%
File drawers are closed.	0	0%	
3 points of coverage when getting on/off forkltruck.	0	0%	
Perform daily forklift safety check.	0	0%	
Turn steam and condensate valves slowly to avoid damage to piping	0	0%	
Using proper lifting techniques.	1	17%	100%
Carefully latching/unlatching dumpsters.	0	0%	
Seat belt used when operating forkltruck.	4	36%	25%
No trip hazards or obstructions in walkways.	1	25%	100%
Fall protection being used when over 4 feet off the ground.	0	0%	
PPE used while unwrapping bodystock/banding bodystock racks.	0	0%	
Proper procedure when changing shrink wrap.	0	0%	
Proper ergonomic positioning is used.	0	0%	
Using handrails while ascending/descending stairs.	0	0%	
3 points of contact while using stairs	0	0%	
Honking while approaching/passing intersection.	0	0%	
When cutting with knife, always cut away from the body.	0	0%	
Key out of robot/malletizer when entering machine	0	0%	

The Findings column shows the actual number of times a question was marked "Fail".

The % Fail column shows the percentage of times a question was marked "Fail" (as compared to the number of times the question appeared in a completed questionnaire).

The % Resolved column shows the percentage of failed items that have been resolved.

A symbol is displayed next to each question that has at least one failure. Click on that symbol to view the details of the failed question.

The system will display a list of times the question was marked "Fail". This table includes the inspection date, the notes take by the inspector, the inspector name, and the selection of the More Detail dropdown (if there was one).

Findings Details

Seat belt used when operating forkltruck.

View	Date	Notes	Inspector	Selection
	10/7/2015 7:43:15 AM	Not wearing seatbelt	Alice Mathers	
	11/17/2015 7:35:53 AM	Observed driver not wearing seatbelt.	Tom Doheny	
	11/17/2015 7:39:14 AM	Not wearing seatbelt.	Tom Doheny	
	12/7/2015 7:50:18 AM	No seatbelt.	Amanda	

Close

Click here to view the original Inspection Report.

When the report icon to the left of a failed item is clicked, the system will open the Inspection Details Report for that item in a new tab or browser window (see below).

inspectiTRAC™ Manager - x inspectiTRAC™ Manager - x

https://manager.inspectitrac.com/Reports/InspectionDetailsDetail.asp?GroupGUID={00592F30-D3B4-4A62-8086-B6F}

inspectiTRAC™ Manager inspectiTRAC™ Homepage · Log-Out
Welcome Tom Doheny

Dashboard Admin Notifications Resolutions Schedule Reports Support

Inspection Details Report - View Data

Filters

Show Pass ON

Show Fail ON

Show N/A OFF

Group Name: December 2015 Behavior Observations
 Inspector Name: Amanda
 Start Date: 12/7/2015 7:49:07 AM End Date: 12/7/2015 7:53:37 AM

Inspection: Warehouse
 Item: Warehouse
 Inspection Date: 12/7/2015 7:50:18 AM
 Inspector: Amanda

Question	Notes	Selection
<input checked="" type="checkbox"/> Compactor door.		
<input checked="" type="checkbox"/> PPE used while handling cases.		
<input checked="" type="checkbox"/> Carefully latching/unlatching dumpsters.		
<input checked="" type="checkbox"/> PPE used while unwrapping bodystock/banding bodystock racks.		
<input checked="" type="checkbox"/> Honking while approaching/passing intersection.		
<input checked="" type="checkbox"/> 3 points of coverage used when getting on/off the forkltruck.		
<input checked="" type="checkbox"/> Seat belt used when operating forkltruck.	No seatbelt.	
<input checked="" type="checkbox"/> Proper procedure when changing shrink wrap.		