

Fishbone Diagram – CFM Compliance

4/5/2017

LCHD staff not notified of staff changes until annual inspection or pre-inspection

Lack of staff time to make numerous phone calls/visits to establishment for compliance.

Establishments not compliant

Staff Time

Numerous follows ups needed for CFM requirement for new and existing establishments.

No consequences for not obtaining a CFM

Re-Inspection not always noted in Health Space

No penalty to enforce for not obtaining CFM within 90 days.
Staff do not have good parameters to enforce as each case is different/unique.

Staff do not always remember to mark re-inspection required on Health Space report and thus will not trigger a follow-up to be put on the calendar and will be missed until next licensing year.