

# Safety Education Training Lubbock Compliance Report Final Quarter FY'11

Department	USO FY'11	Active Employees	NESOP Level 1 and 2				Refresher Training Level 4					
			Level 1	Level 2	Both 1 & 2	Compliance (All Employees)	Training Goal: Nov-25% Feb-50% May-75% Aug-100%					AVG
			C O M P L E T E D				* AP	EP	IDEP	RTK	SP	
Accounting Services Lbk	Janine Edmister	13	13	13	13	100.00%	13	13	13	13	13	100.00%
Alumni Lbk	Katherine Milner	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Anesthesiology Dept Lbk Genl	2 USOs	71	71	71	71	100.00%	71	71	71	71	71	100.00%
Applications Development Lbk	Janine Edmister	7	7	7	7	100.00%	7	7	7	7	7	100.00%
Athletic Training Lbk	Justin Redman	5	5	5	5	100.00%	5	5	5	5	5	100.00%
Bldg Maint and Op Lbk	Richard Cartwright	47	47	46	46	97.87%	46	47	47	44	47	98.30%
Budget Office Lbk	Kevin McIntyre	7	7	7	7	100.00%	7	7	7	7	7	100.00%
Business Affairs Lbk	Janine Edmister	3	3	3	3	100.00%	3	3	3	3	3	100.00%
Cancer Research CBB Lbk	2 USOs	23	23	23	23	100.00%	23	23	22	20	23	96.52%
CBB Lbk Genl	2 USOs	69	67	68	66	95.65%	67	65	62	63	61	92.17%
CIO Admin Lbk	Christy Morrison	11	11	11	11	100.00%	9	11	10	9	9	87.27%
Classroom Support Lbk	Lynita Russell	6	6	6	6	100.00%	6	6	6	6	6	100.00%
Clinic Admin and Rehab Cnsl Lb	Justin Redman	4	4	4	4	100.00%	4	4	4	4	4	100.00%
Clinical Lab Sci Lbk	Justin Redman	11	11	11	11	100.00%	11	11	11	11	11	100.00%
Clinical Mgmt Lbk	Justin Redman	3	3	3	3	100.00%	3	3	3	3	3	100.00%
Clinical Practice Mgmt Lbk	Justin Redman	5	5	5	5	100.00%	5	5	5	5	5	100.00%

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Comm and Marketing Lbk	Melissa Watkins	6	6	6	6	100.00%	6	6	6	6	6	100.00%
Continuing Medical Ed Lbk	Lisa Ewald	4	4	4	4	100.00%	4	4	4	4	4	100.00%
Contracting Lbk	Janine Edmister	2	2	2	2	100.00%	2	2	2	2	2	100.00%
Data Center Lbk	Christy Morrison	3	3	3	3	100.00%	3	3	3	3	3	100.00%
Dermatology Dept Lbk Genl	Katharine Collie	30	30	30	30	100.00%	30	30	30	30	30	100.00%
Dermatopathology Lbk	Katharine Collie	3	2	3	2	66.67%	3	3	3	3	3	100.00%
Development Lbk	Katherine Milner	11	11	11	11	100.00%	11	11	11	11	11	100.00%
Electronic Medical Rcds Lbk	Ernestine Gregorcyk	7	7	7	7	100.00%	7	7	7	7	7	100.00%
Energy Management Lbk	Randy Wallace	5	5	5	5	100.00%	5	5	5	5	5	100.00%
Family Med Dpt Lbk Genl	Yolanda Sanchez	97	97	97	97	100.00%	97	97	97	97	97	100.00%
Family Med Geriatrics Lbk	Yolanda Sanchez	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Finance and Admin Lbk	Sonya Sherrod	2	2	2	2	100.00%	2	2	2	2	2	100.00%
Finance Systems Mgmt Lbk	Janine Edmister	4	4	4	4	100.00%	4	4	4	4	4	100.00%
Garrison Institute on Aging	2 USOs	17	17	17	17	100.00%	17	17	17	17	17	100.00%
General Services Lbk	Justin White	42	42	42	42	100.00%	42	42	42	42	42	100.00%
GME Admin Lbk	Ernestine Gregorcyk	5	5	5	5	100.00%	5	5	5	5	5	100.00%
Grad School Research Asst Lbk	Patricia Tatum	7	6	6	5	71.43%	7	7	7	6	5	91.43%
Graduate School Admin Lbk	Patricia Tatum	6	6	4	4	66.67%	6	6	6	6	6	100.00%
Healthnet Edu Lbk	Christy Morrison	3	3	3	3	100.00%	3	3	3	3	3	100.00%

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Healthnet Telecom Lbk	Christy Morrison	40	40	40	40	100.00%	40	40	40	40	40	100.00%
HUB Operations Lbk	Ruben Gonzales	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Human Resources Lbk	Melinda Salazar	22	22	22	22	100.00%	22	22	22	22	22	100.00%
IDX Computer Support Lbk	Ernestine Gregorcyk	6	6	6	6	100.00%	6	6	6	6	6	100.00%
In Vitro Fertilization Lbk	Jacob Caballero	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Info Srvc Customer Sppt Lbk	Christy Morrison	3	3	3	3	100.00%	3	3	3	3	3	100.00%
Information Services Admin Lbk	Christy Morrison	18	18	18	18	100.00%	18	18	18	18	18	100.00%
Inst Compliance Oversight Lbk	Janet Miles	3	3	3	3	100.00%	3	3	3	3	3	100.00%
Institutional Compliance Lbk	Janet Miles	4	4	4	4	100.00%	4	4	4	4	4	100.00%
Institutional Research Lbk	Kevin McIntyre	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Internal Med Clinic Sppt HSC L	2 USOs	2	2	2	2	100.00%	2	2	2	2	2	100.00%
Internal Med Dept Lbk Genl	2 USOs	155	153	149	149	96.13%	141	142	137	137	136	89.42%
Internal Med Research Lbk	Raffaele Ferrari	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Internal Medicine MOP Lbk	2 USOs	3	3	3	3	100.00%	3	3	3	3	3	100.00%
International Affairs Lbk	Sonya Sherrod	2	2	2	2	100.00%	2	2	2	2	2	100.00%
IT Project Management	Christy Morrison	2	2	2	2	100.00%	2	2	2	2	2	100.00%
LARC Admin Lbk	Velda Gilbert	10	10	10	10	100.00%	10	10	10	10	10	100.00%
Laser Vision Institute	Christopher Sierra	2	2	2	2	100.00%	2	2	2	2	2	100.00%
LEARN Lbk	Connie Luck	2	2	2	2	100.00%	2	2	2	2	2	100.00%

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Library Lbk	Donna Higginbotham	40	40	40	40	100.00%	39	40	40	39	40	99.00%
Lubbock RSVP	Jason Lemaster	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Medical Curriculum Lbk	Ernestine Gregorcyk	6	6	6	6	100.00%	6	6	6	6	6	100.00%
Medical Rcds Admin Lbk	2 USOs	20	20	20	20	100.00%	20	20	20	20	20	100.00%
Medical Rcrds Lbk	2 USOs	3	3	3	3	100.00%	3	3	3	3	3	100.00%
Microbiology Dept Lbk Genl	Jane Colmer-Hamood	27	27	27	27	100.00%	26	27	26	26	26	97.04%
Molecular Pathology Lbk	Justin Redman	3	3	3	3	100.00%	3	3	3	3	3	100.00%
MPIP Admin Lbk	Kalli Tidwell	54	54	54	54	100.00%	54	54	52	54	54	99.26%
MPLF Legal Office Lbk	Suzanne Foust	2	2	2	2	100.00%	2	1	2	1	2	80.00%
Neurology Dept Lbk Genl	Joseph Brown	31	31	31	31	100.00%	31	31	30	31	31	99.35%
Ob Gyn Dept Lbk Genl	Jacob Caballero	80	79	80	79	98.75%	79	80	78	78	78	98.25%
Occupational Therapy Lbk	Justin Redman	6	6	6	6	100.00%	6	6	6	6	6	100.00%
Office of Institutional Health	Nicole Hines	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Ophthalmology Dept Lbk Genl	2 USOs	92	90	90	89	96.74%	85	85	84	81	84	91.09%
Ortho Surgery Dept Lbk Genl	Betsy Frederick	64	60	60	58	90.63%	59	61	59	58	58	92.19%
Parking Services Lbk	Michael Anderson	4	4	4	4	100.00%	4	4	4	4	4	100.00%
Pathology Dept Lbk Genl	Thomas Rowan	37	37	37	37	100.00%	37	37	37	37	37	100.00%
Payment Services Lbk	Janine Edmister	16	16	16	16	100.00%	16	16	16	16	16	100.00%
Pedi Administration Lbk Genl	Vicki Cline	124	124	124	124	100.00%	124	124	124	124	124	100.00%

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Performance Mgmt Lbk	Deanna Patton	2	2	2	2	100.00%	2	2	2	2	2	100.00%
Pharmacy Practice Lbk	Gabriela Robledo	14	14	14	14	100.00%	14	14	14	14	14	100.00%
Pharm-Neuro Dept Lbk Genl	Jose-Luis Redondo	32	32	32	32	100.00%	32	32	32	32	32	100.00%
PhD Rehabilitation Sciences Pr	Justin Redman	6	6	6	6	100.00%	6	6	6	6	6	100.00%
Physical Plant Business Srvc L	Johnny Castellano	9	9	9	9	100.00%	9	9	9	9	9	100.00%
Physical Plant Lbk	Johnny Castellano	7	7	7	7	100.00%	7	7	7	7	7	100.00%
Physical Therapy Lbk	Justin Redman	6	6	6	6	100.00%	6	6	6	6	6	100.00%
Physician Network Services Lbk	Jocelyn Rudder	7	7	7	7	100.00%	7	7	7	7	7	100.00%
Physiology Dept Lbk Genl	Maria Indelicato	37	36	37	36	97.30%	37	37	37	37	36	99.46%
Planning and Assessment Lbk	Irene Williams	3	3	3	3	100.00%	3	3	3	3	3	100.00%
President Lbk	Sonya Sherrod	4	4	4	4	100.00%	4	4	4	4	4	100.00%
Property Management Lbk	Janine Edmister	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Provider Payor Relations Lbk	Janna Rowden	6	6	6	6	100.00%	6	6	6	6	6	100.00%
Psychiatry Dept Lbk Genl	Melanie Hull	53	48	46	44	83.02%	45	48	46	42	44	84.91%
Purchasing Lbk	Janine Edmister	7	7	7	7	100.00%	7	7	7	7	7	100.00%
Rehab Counseling Lbk	Justin Redman	6	6	6	6	100.00%	6	6	6	6	6	100.00%
Rehab Sciences Lbk	Justin Redman	5	5	5	5	100.00%	5	5	5	5	5	100.00%
Research Admin Lbk	Virginia Smith	9	9	9	9	100.00%	9	9	9	9	9	100.00%
Research Integrity Office Lbk	Virginia Smith	1	1	1	1	100.00%	1	1	1	1	1	100.00%

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Rural and Comm Health Lbk	Sarah Looten	26	26	26	26	100.00%	26	26	26	26	26	100.00%
Safety Service Lbk	Paul Reyna	16	16	16	16	100.00%	16	16	16	16	16	100.00%
SAH Admin Lbk	Justin Redman	12	12	12	12	100.00%	12	12	12	12	12	100.00%
ScD PT Lbk	Justin Redman	5	5	5	5	100.00%	5	5	5	5	5	100.00%
Security and Quality Assr Admi	Christy Morrison	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Security Lbk	Christy Morrison	1	1	1	1	100.00%	1	1	1	1	1	100.00%
SOM Admin Lbk	Ernestine Gregorcyk	7	7	7	7	100.00%	7	7	7	7	7	100.00%
SOM Admissions Lbk	Erin Evans	11	11	11	11	100.00%	11	11	11	11	11	100.00%
SOM Cntr of Clinical Research	Mary Flores	8	8	8	8	100.00%	8	8	8	8	8	100.00%
SOM Dean Lbk	Ernestine Gregorcyk	8	8	8	8	100.00%	8	8	8	8	8	100.00%
SOM Faculty Aff and Dev Lbk	Ernestine Gregorcyk	4	4	4	4	100.00%	4	4	4	4	4	100.00%
SOM Nursing Services Lbk	Deanna Patton	9	9	9	9	100.00%	9	9	9	9	9	100.00%
SOM Patient Services Lbk	Joe Juarez	9	9	9	9	100.00%	9	9	9	9	9	100.00%
SOM Student Affairs Lbk	Ernestine Gregorcyk	5	5	5	5	100.00%	5	5	5	5	5	100.00%
SON Combest Center Lbk	Carolyn Brackett	45	43	44	43	95.56%	44	44	44	43	43	96.89%
SON Lbk Genl	Carolyn Brackett	127	126	126	126	99.21%	126	126	126	126	126	99.21%
SON SimLife Center Lbk	Carolyn Brackett	49	46	44	42	85.71%	45	46	45	45	44	91.84%
SOP Admin Lbk	Gabriela Robledo	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Speech and Hearing Sci Lbk	Justin Redman	41	40	41	40	97.56%	40	40	40	40	40	97.56%

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Sponsored Programs Lbk	2 USOs	6	6	6	6	100.00%	6	6	6	6	6	100.00%
SSRFA Lbk	Debbie Ramirez	20	20	20	20	100.00%	20	20	20	20	20	100.00%
Student Business Services Lbk	Michael Anderson	5	5	5	5	100.00%	5	5	5	5	5	100.00%
Student Health Services Lbk	Ama Cartwright	43	43	43	43	100.00%	43	43	43	43	43	100.00%
Student Hlth Raider Asst lbk	Ama Cartwright	2	2	2	2	100.00%	2	2	2	2	2	100.00%
Student IT Fee Lbk	Christy Morrison	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Student Senate Lbk	Debbie Ramirez	4	4	4	4	100.00%	4	4	4	4	4	100.00%
Surgery Dept Lbk Genl	Lavoyce Nabors	66	65	64	64	96.97%	65	65	65	65	64	98.18%
Surgery Instruction Lbk	Lavoyce Nabors	21	20	21	20	95.24%	21	21	21	21	20	99.05%
Technology Services Admin Lbk	Christy Morrison	21	21	21	21	100.00%	21	21	21	21	21	100.00%
Telemedicine Lbk	Sarah Looten	4	4	4	4	100.00%	4	4	4	4	4	100.00%
Training and Staff Dev Lbk	Melinda Salazar	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Transitional DPT Program Lbk	Justin Redman	1	1	1	1	100.00%	1	1	1	1	1	100.00%
Urology Dept Lbk Genl	David Andrus	34	34	34	34	100.00%	32	34	30	31	29	91.76%
VP Academic Services Lbk	Irene Williams	3	3	3	3	100.00%	3	3	3	3	3	100.00%
Web Application and Dev Lbk	Christy Morrison	2	2	2	2	100.00%	2	2	2	2	2	100.00%
<b>Overall NESOP and Refresher Compliance</b>		2264	2236	2231	2215	97.84%	2212	2224	2199	2186	2189	97.26%

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