Green = in compliance

Yellow = needs update in less than 35 days

Red = out of compliance

Blank = N/A

Unit	Area	Employee	Individual Compliance	Annual AudioGram (EOHW)	Annual Fire Extinguisher "Hands-On" Training	Asbestos Awareness for Housekeepers (OLT)	BBP for FMD (OLT)	DFELL Ancillary Staff Training (OLT)	Ergonomics - Office (OLT)	Ergonomics - Safe Lifting, Pushing & Pulling (OLT)	Fire Extinguisher - Clinical Labs/Other	Fire/Life Safety Update (OLT)	Hearing Conservation (OLT)	Hearing Protection (OLT)	Industrial Truck Operator Test//Periodic Evaluation (OHS)	Ladder Safety (OLT)	Lift Truck Training (OHS)	NSC Defensive Driving (OHS)	Respirator Medical Clearance (OHS)	Slips, Trips & Falls for Housekeepers (DVD)	TUNL Ancillary Staff Training (OLT)
Admin	Director	Kornegay, Leslye	100%																		
Admin	Managers/Staff	Baker, Jeannette (441363)	67%																		
		Deckard, Russell (1039865)	100%																		
		Eaton, Joshua (603198)	100%																		
		Fowler, Peter (922414)	100%																		
		Harris, Michael (487484)	100%																		
		Hicks, Asia (581234)	100%																		
		King, Wayne (634939)	100%																		
		Rice, Levi (527220)	100%																		
		Vaughan, Michelle (97438)	71%																		
		Admin Total	**93.8%**			**86%**	**100%**		**67%**	**100%**	**100%**	**100%**				**100%**		**100%**		**88%**	
Athletics	Xavier Hodge	Albert, Jervis (574403)	100%																		
		Allen, Vincent (283211)	100%																		
		Alvarez Cruz, Alfredo (601831)	100%																		
		Armstrong, Sidney (600994)	100%																		
		Brandon, Kiara (903694)	100%																		
		Burnett, Robert (910451)	100%																		
		Cagle, Carolyn (223605)	100%																		
		Castellanos Alonzo, Francisco (495732)	100%																		
		Corbett, Deandrick (398282)	100%																		
		Davenport, Vicky (545256)	100%																		
		Davis, Bonnie (101513)	100%																		
		Gorgboyee, Wuo (450901)	57%																		
		Granados, Ma Audelia (574639)	100%																		
		Haley, Darius (224130)	88%																		
		Harris, Lashawnda (490211)	100%																		
		Harris, William T (313870)	75%																		
		Henderson, George (541534)	100%																		
		Hodge, Xavier (911481)	100%																		
		Jackson, Kevin (723437)	71%																		
		Liles, Lisa (267405)	86%																		
		McDonald, Tameka (285091)	100%																		
		Mugagga, Taddeo (962060)	100%																		
		Odom, Ronald (804777)	100%																		
		Pinkney, Domenique (415639)	57%																		
		Riley, Tabatha (265852)	100%																		
		Rogers, Crystal (576838)	100%																		
		Scott, Cynthia (260880)	100%																		
		Torres, Celestina (373804)	100%																		
		Varela, Rosa (282453)	100%																		
		Whitley, Shareema (469683)	100%																		
		Athletics Total	**94.5%**			**97%**	**87%**			**97%**	**100%**	**83%**		**100%**				**91%**		**100%**	
East 1	Maggie Nelson	Atwater, Tracy (218591)	100%																		
		Biddings, Gloria (111526)	100%																		
		Eatmon, Winston (233332)	100%																		
		Frye, Carla (289161)	100%																		
		Garrett, Tara (264709)	100%																		
		Green, Sharon (106734)	83%																		
		Hall, Lartarsha (103006)	100%																		
		Hoskins, Dacie (106478)	100%																		
		Hunt, Hasani (609476)	100%																		
		Ivey, Anthony (489960)	100%																		
		Jackson, Larry (109163)	100%																		
		Lyons, Sean (265786)	100%																		
		Nelson, Maggie (672704)	100%																		
		Pierre, Jerry (673379)	100%																		
		Thompson, Darryl (969449)	100%																		
		Tucker, Bobby (109958)	100%																		
		White, William (219983)	100%																		
		Wilson, Veronica (109902)	100%																		
		East 1 Total	**99.1%**			**100%**	**94%**			**100%**	**100%**	**100%**						**100%**		**100%**	
East 2	Michelle Martin	Abdul-Azeez, Ihsaan (265770)	100%																		
		Dockery, Sandy (328436)	100%																		
		Erazo, Lesbia (296887)	100%																		
		Hayes, Nicholas (416217)	100%																		
		Hunter, Paula (109994)	100%																		
		Kithcart, Leroy (455716)	100%																		
		Martin, Michelle (970922)	100%																		
		Morrow, Thane V (301792)	100%																		
		Nelson, Sampson (103802)	100%																		
		Palacio, Alicia (491252)	100%																		
		Reyes, Besil (302122)	100%																		
		Rorie, Ashley (795945)	100%																		
		Taylor, Chamir (520383)	100%																		
		Valdovinos, Fatima (603532)	100%																		
		Williams, Cora (224034)	100%																		
		Winkey, Raenard (512363)	100%																		
		East 2 Total	**100.0%**			**100%**	**100%**			**100%**	**100%**	**100%**						**100%**		**100%**	
East Nights	James Sunde	Evans, Jermaine (282661)	100%																		
		Evans, Terrence (311753)	67%																		
		Gray, Telliunna (905996)	100%																		
		Lee, Clara (108962)	100%																		
		Mack, Sharika (337835)	100%																		
		Nelson, Rebecca (101178)	100%																		
		Powell, Phillip (314181)	100%																		
		Pratt, Dwayne (312405)	100%																		
		Smith, Christopher (577113)	86%																		
		Sunde, James (1062997)	100%																		
		Taylor, Sandra (520384)	100%																		
		Valdovinos, Patricia (417703)	100%																		
		Washington, Kenneth (547924)	100%																		
		East Nights Total	**96.3%**			**100%**	**100%**			**92%**	**100%**	**100%**						**100%**		**85%**	
Events	Darylle Burns	Alford, Johnny (1036809)	100%																		
		Baines, Taniesha (819498)	100%																		
		Bell, Johnnie (360644)	100%																		
		Bracey Jr, Albert (600193)	100%																		
		Braswell, Reginald (970304)	100%																		
		Bryant, Jacynta (519229)	100%																		
		Burns, Darylle (1001823)	100%																		
		Carr, Courtney (903317)	100%																		
		Dantzler, Oscar (188732)	100%																		

		Del Cid, Maria (632823)	100%																		
		Downey, Timothy (942470)	100%																		
		Fogg, Donald (104509)	100%																		
		Gutierrez, Marisol (383687)	100%																		
		Hall, Travis (622144)	100%																		
		Harris, Victor (210222)	100%																		
		Haughton, Dawn (109070)	100%																		
		Higgins, Bruce (666564)	100%																		
		Hopkins, DeKeita (910782)	100%																		
		Jackson, Timothy (365842)	100%																		
		Jones, Keith (334860)	100%																		
		Jones, Robert (470427)	100%																		
		Jones, Stephanie (413025)	100%																		
		Jordan, Beverly (493412)	100%																		
		Kham, Khun (438630)	100%																		
		Langley, Noah (381627)	100%																		
		Lewis, Kenneth (107966)	40%																		
		Little, Jacqueline (486717)	100%																		
		Malone, David (255127)	100%																		
		Martin, Santonio (416101)	100%																		
		Matthews, Vincent (106629)	100%																		
		Nelson, Albert (352966)	100%																		
		Rhodes, Lakia (273801)	100%																		
		Sanders, Erica (397564)	100%																		
		Shackleford, Geraldine (702010)	100%																		
		Silmon, Shaniqua (820329)	100%																		
		Taborn, Doris (913386)	50%																		
		Whitted, Daniel (1021884)	100%																		
		Williams, Stephanie (719194)	100%																		
		Events Total	**97.1%**			**95%**	**97%**			**97%**	**100%**	**95%**						**100%**		**100%**	
Recycles	Morgan Bachman	Bachman, Morgan (793278)	100%																		
		Dunkins, Dorothy (147798)	100%																		
		Gooch, Dexter (385514)	100%																		
		Hall, Sarah (219964)	88%																		
		Royster, Mary (235683)	88%																		
		Recycles Total	**95.0%**		**100%**		**100%**			**100%**		**100%**			**60%**	**100%**	**100%**	**100%**			
Sanitation	David Bryant	Bryant, David (105338)	89%																		
		Dunkins, Larry (294865)	100%																		
		Grier, Denise (974037)	86%																		
		Harris, Bernard (902113)	100%																		
		Moore, Bryan (316082)	100%																		
		Ulloa Diaz, Antonio (958677)	100%																		
		Wright, Christopher (995555)	100%																		
		Sanitation Total	**96.4%**	**100%**	**100%**		**100%**			**100%**		**86%**	**86%**		**100%**	**100%**	**100%**	**100%**			
West 1	Robin Jones	Brodie Lyon, Jacqueline (357781)	100%																		
		Doles, Ezara (215736)	100%																		
		Doles, Mallissa (345202)	100%																		
		Gibson, Jimmey (360393)	100%																		
		Gill, Ralph (103652)	100%																		
		Hargrove, Angela (216388)	100%																		
		Hudson, Donna (373213)	100%																		
		Jackson, Donald (225859)	100%																		
		Jeffries, Derrick (376652)	100%																		
		Jones, Robin (265120)	100%																		
		Khan, Mohammad (891670)	100%																		
		Lee, Lovely (721566)	17%																		
		Logan, James (525736)	100%																		
		Long, Adrian (183026)	100%																		
		Marrow, Jesse (345094)	100%																		
		Martinez, Maria (442840)	100%																		
		Matamoro, Kevin K (301305)	100%																		
		McLeod, Teresa (221935)	100%																		
		Meadows, Sandy (131057)	100%																		
		Reid-Pickett, Adriane (97946)	100%																		
		Satterwhite, Shlonda (702412)	100%																		
		Taylor, Michelle (344236)	100%																		
		Turner, Lewis (1003446)	100%																		
		Valdovinos Robles, Laura (414518)	100%																		
		White, James (1036961)	50%																		
		Williams, Monika (199719)	100%																		
		West 1 Total	**94.9%**			**92%**	**92%**			**96%**	**100%**	**92%**						**100%**		**96%**	
West 2	Spencer Harris	Barnhill, Felicia (109117)	100%																		
		Brogdon, James (447464)	100%																		
		Brown, Sherrita (188719)	100%																		
		Castro, Flor Marina Agustin (290542)	100%																		
		Conyers, Charlie (105273)	100%																		
		Farrington, Latosha (595663)	100%																		
		Hall, Kawanda (455423)	100%																		
		Harris, Brenda (297748)	100%																		
		Harris, Spencer (825217)	100%																		
		Henderson, Chenese (632185)	100%																		
		Jackson, Ta'Shara (525547)	100%																		
		McCrae, Shelia (103771)	100%																		
		Owens, Arrid (339056)	100%																		
		Padmore, Gregory (439024)	100%																		
		Snipes, Delvona (275513)	100%																		
		Taborn, Corcelia (489003)	100%																		
		Walker, John (969268)	100%																		
		Watson, Georgianna (109862)	100%																		
		Webb, Hattie (260750)	100%																		
		West 2 Total	**100.0%**			**100%**	**100%**			**100%**	**100%**	**100%**		**100%**				**100%**		**100%**	
West 3	Pamela Bell-Jones	Beeks, Butch (378666)	100%																		
		Bell-Jones, Pamela (334096)	89%																		
		Borland, Carlos (109203)	100%																		
		Bright, Curtis (101703)	100%																		
		Bright, Rashawn (271293)	100%																		
		Brown, William (569897)	100%																		
		Burnette, Barry (486833)	83%																		
		Garner, Vernon (338294)	100%																		
		Harris, Snodine (401925)	100%																		
		Kemp, Michelle (200141)	100%																		
		Larcher, Linda (97936)	100%																		
		Mason, Argin (281768)	88%																		
		McCoy, Kelvin (106955)	88%																		
		McKnight, William (108663)	100%																		
		Rand, Vicki (103501)	100%																		
		Upchurch, Paula (194503)	100%																		
		Weaver, Marie (147526)	83%																		
		White, Shanae (470206)	100%																		
		West 3 Total	**96.1%**			**89%**	**100%**	**100%**		**100%**	**100%**	**89%**						**100%**		**100%**	**67%**
West 4	Kimberly Murray	Bridges, Oscar (285739)	100%																		
		Bright, Obetha (103525)	100%																		
		Cherry, Timothy (520528)	100%																		
		Coley, Nathaniel (147168)	100%																		
		Davis, Walter (489726)	100%																		
		Dixon, Andy (605120)	100%																		
		Higgins, Mary (381558)	100%																		
		Mills, Chad (491620)	100%																		
		Murray, Kimberly (917670)	100%																		
		Nunn, Shirley (107349)	100%																		

		Rushdan, Uthman (551761)	100%																		
		Vanhook, Shonda (566274)	100%																		
		Williams, Demario (276988)	100%																		
West 5	Kimberly Murray	Roberts, Salena (968901)	100%																		
		Rogers, Laswanda (234761)	100%																		
		West 4 Total	**100.0%**			**100%**	**100%**			**100%**	**100%**	**100%**						**100%**		**100%**	
West Quad	Kenneth Villiness	Aguilar-Arriola, Irene (484617)	100%																		
		Allen , Rhoneisha (392267)	100%																		
		Alston, Bernice (104587)	100%																		
		Ayala Valladares, Josefina (327190)	100%																		
		Burton, Donnie (303210)	100%																		
		Cradle, Quianna (254634)	100%																		
		Dunegan, Jannett (333240)	100%																		
		Fogg, Julius (108843)	100%																		
		Hailey, Shamika (108008)	100%																		
		Hamilton, Bessie (258397)	100%																		
		Harris, Beverly (497722)	100%																		
		Hester, Geneva (281720)	100%																		
		Kinglee, Denise (265741)	100%																		
		McCrae, Ryan (302030)	100%																		
		Nicholson, Ebony (413307)	100%																		
		Powell, Julius (362078)	100%																		
		Reams, O'Shea (460069)	83%																		
		Sales, Tavares (801264)	100%																		
		Smith, Stephanie (299236)	100%																		
		Speed, Latoya (624149)	100%																		
		Stanley, Kenny (380724)	100%																		
		Thorpe, Shanta (524542)	100%																		
		Trejo, Mirna (438342)	100%																		
		Umstead, Kai (634505)	100%																		
		Villiness, Kenneth (536623)	100%																		
		Waller, Tiffany (106735)	100%																		
		Williams, Nicole (136882)	100%																		
		Williams, Sandra (103806)	100%																		
		Yanez Alvarez, Saul (298974)	100%																		
		West Quad Total	**99.4%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**	**100%**
		UNIV. ENVRN. SVRS. Total	**97.2%**	**100%**	**100%**	**96%**	**96%**	**100%**	**75%**	**98%**	**###**	**94%**	**88%**	**100%**	**80%**	**100%**	**100%**	**98%**	**100%**	**98%**	**75%**