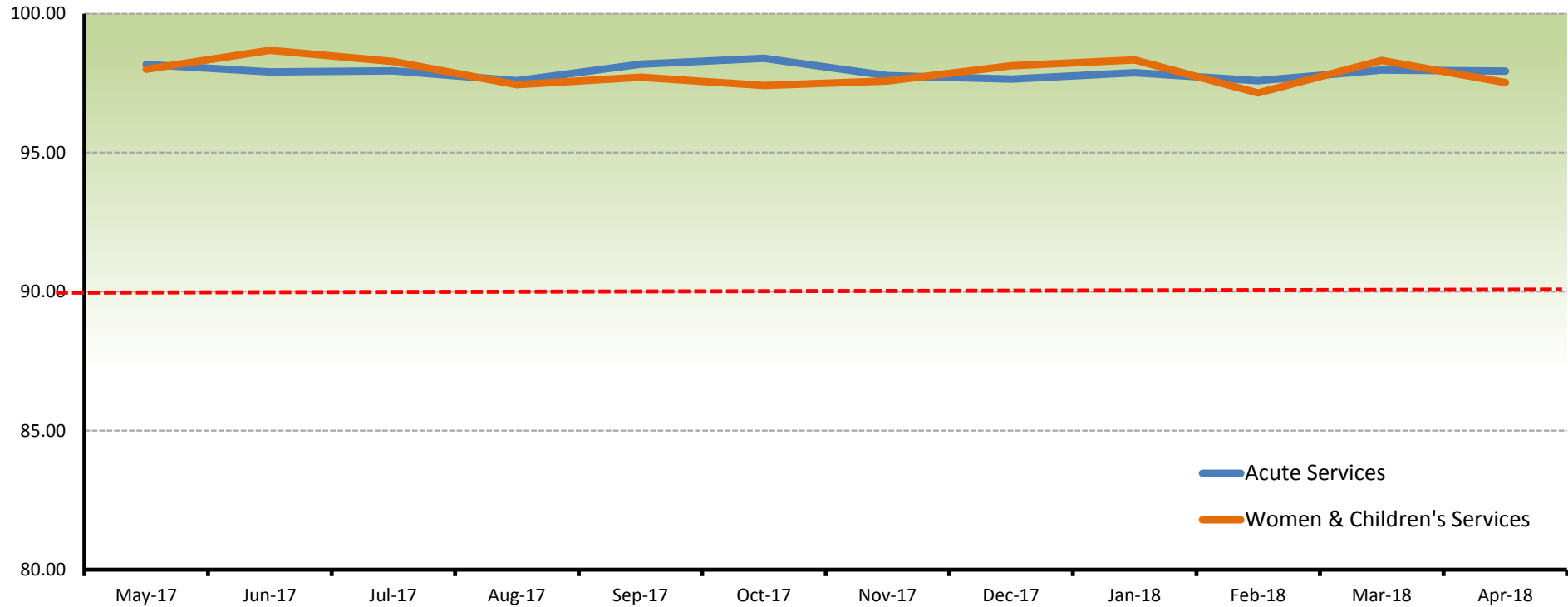


Trust Board Environmental Cleanliness Audit Report Overview

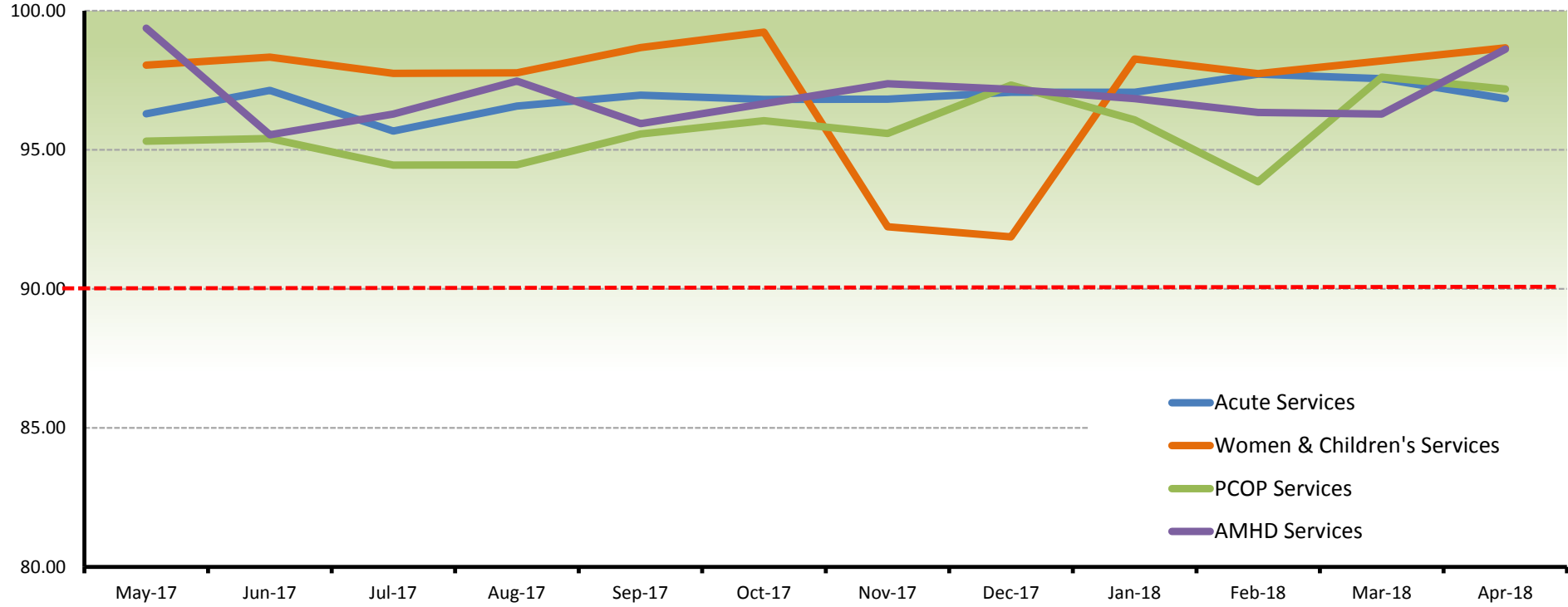
April 2018

Bi-Monthly:		
Scores less than 75%:	<i>None</i>	
Partial-compliant	ALT-Ward 50	
1 out of 2 audits completed and reported:		
Overall Compliance:	92%	
Comments:	8%	did not carry out the audit as per standard of 2 audits per month
Quarterly:		
Scores less than 75%:	<i>None</i>	
First month of the quarter compliance:	31%	
Comments:	69%	of audits still to be completed during the quarter
6-Monthly:		
Scores less than 75%:	<i>None</i>	
First month of the 6-month compliance:	35%	
Comments:	65%	of audits still to be completed during the 6-month period
Managerial:		
Scores less than 75%:		
Compliance as of todote:	1%	
Comments:	99%	of audits still to be completed during the fiscal year

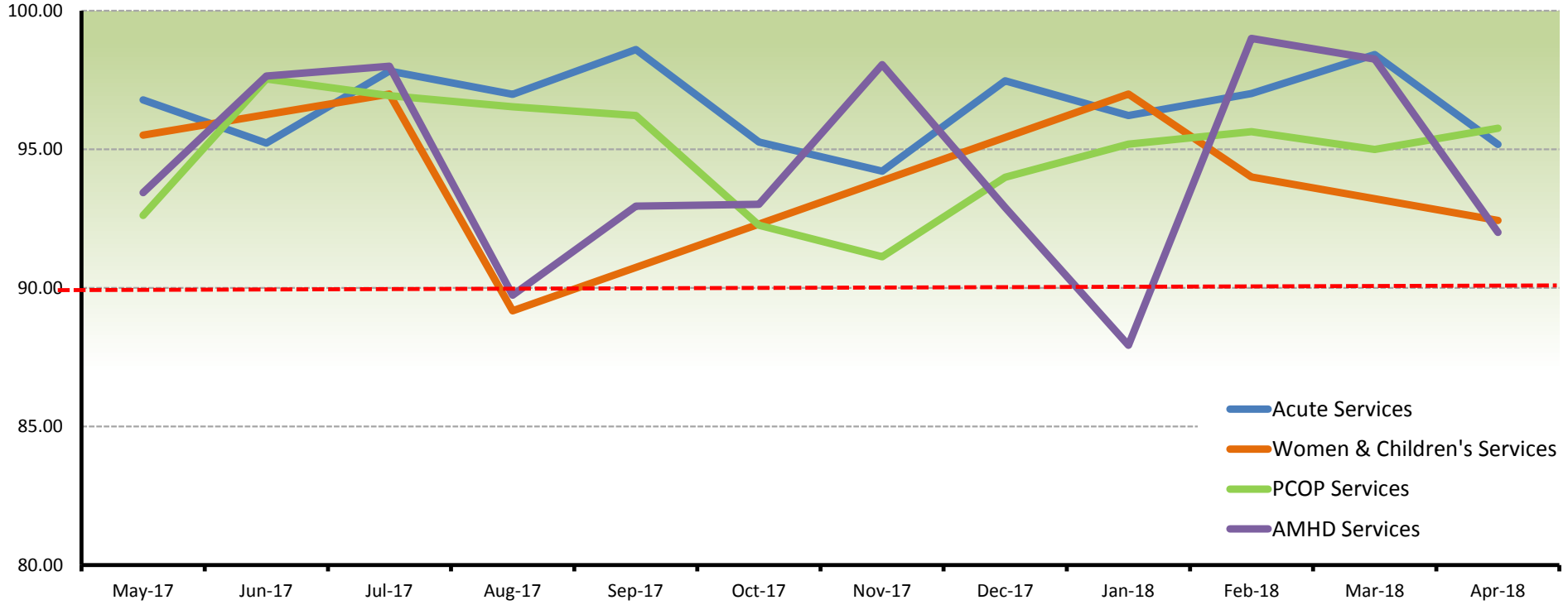
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



Directorates' Quarterly Environmental Cleanliness Audits Average Scores



Directorates' 6-Monthly Environmental Cleanliness Audits Average Scores



Managerial Environmental Cleanliness Audit Report

- 1 The Managerial Audit is an unannounced audit conducted by a team of Senior Staff with the objective of providing check and balance of self-assessed audits.
- 2 One (1) full audit per year per ward / department is required to be completed.
- 3 By the end of each quarter, each Division should have at least accomplished 25% compliance rating.
- 4 Action should be taken against results that have high discrepancy in scores between the managerial audit and ward audit.

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
Acute Services - Surgery									
1 ALT-DESU									
2 ALT-ICU	Apr-18	97	94	97	100				
3 ALT-HDU	Apr-18	97	96	96	100				
4 ALT-Theatre - 1									
5 ALT-Theatre - 2									
6 ALT-Theatre - 3									
7 ALT-Theatre - 4									
8 ALT-Theatre - 5									
9 ALT-Theatre - 6									
10 ALT-Theatre - 7									
11 ALT-Theatres - Recovery									
12 ALT-DCU - Theatre									
13 ALT-DCU - Eye Theatre									
14 ALT-Ward 31									
15 ALT-EPU									
16 ALT-Ward 2 TOU									
17 ALT-Ward 32 ESU									
18 ALT-Ward 7									
19 ALT-Head & Neck Ward									
20 ALT-Elective Orthopaedics Unit									
21 ALT-Fracture Clinic									
22 ALT-Ophthalmology									
23 ALT-Outpatients									
24 ALT-Pre-Op Assessment									
25 OHPCC-Main Theatres /Anaesthetic Rooms									
26 OHPCC-DPU Ward Area									
27 OHPCC-Outpatients									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
28 OHPCC-Pain Clinic									
29 OHPCC-Pre-Op Assessment									
30 SWAH-Critical Care									
31 SWAH-Ward 8	Apr-18	88	84	91	89				
32 SWAH-Ward 9									
33 SWAH-Main Theatres	Apr-18	91	92	87	94				
34 SWAH-Outpatients	Apr-18	91	88	93	94				
35 SWAH-Pre-Op Assessment									
36 Roe Valley-Outpatients									
37 Urology Specialist Nurses Clinic									
Number of Audits This Month		5							
Compliance Rating Todate		14%							
Acute Services - Emergency									
1 ALT-A&E									
2 ALT-AMU (Ward 41)									
3 ALT-Anderson's House									
4 ALT-Cardiac Investigations									
5 ALT-Cath Lab									
6 ALT-Cath Lab 2									
7 ALT-CCU									
8 ALT-ACU									
9 ALT-Medical Ward 1									
10 ALT-Renal Unit									
11 ALT-Ward 20 General Medicine									
12 ALT-Rheumatology Ward									
13 ALT-Ward 21 Respiratory Nurse Specialists									
14 ALT-Ward 3									
15 ALT-Ward 44									
16 SWAH-Accident & Emergency	Apr-18	86	92	78	88				
17 SWAH-Cardiac Unit									
18 SWAH-Medical & Surgical Assessment Unit									
19 SWAH-Ward 2									
20 SWAH-Ward 3									
21 SWAH-Cardiac Investigations									
22 OHPCC-Cardiac Assessment Unit									
23 OHPCC-Cardiac Investigations									
24 OHPCC-Renal Unit									
25 OHPCC-Urgent Care Centre									
Number of Audits This Month		1							

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
Compliance Rating Todate		4%							
Acute Services - Diagnostics & Clinical Support									
1 ALT-Biochemistry									
2 ALT-Breast Screening Unit									
3 ALT-Cancer Centre Radiology									
4 ALT-Cancer OPD									
5 ALT-Endoscopy									
6 ALT-Laboratory									
7 ALT-Medical Imaging									
8 ALT-Body Store									
9 ALT-Sperrin Suite									
10 ALT-Ward 50									
11 Roe Valley-Xray Dept									
12 SWAH-Laboratory									
13 SWAH-Medical Imaging									
14 SWAH-Body Store									
15 SWAH-DPU Endoscopy									
16 OHPCC-Endoscopy									
17 OHPCC-Outreach Chemotherapy									
18 OHPCC-Medical Imaging									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
Acute Services - Pharmacy									
1 ALT-Pharmacy									
2 OHPCC-Pharmacy									
3 SWAH-Pharmacy									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
Women & Children's Services - Health Care									
1 ALT-Ward 48 (Labour Ward)									
2 ALT-Ward 47 (Midwifery Led)									
3 ALT-Ward 45 (Ante-natal)									
4 ALT-Ward 46 (Post-natal)									
5 ALT-Ward 43 Gynaecology									
6 OHPCC-Womens & Family Health									
7 SWAH-Delivery Suite									
8 SWAH-Women's Health Centre									
9 ALT-Ward 49 (NNICU)									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
10 ALT-Ward 6									
11 ALT-Butterfly Lodge									
12 ALT-Ward 16									
13 OHPCC-Childrens Centre									
14 SWAH-Neonatal Unit									
15 SWAH-Childrens Ambulatory Care									
16 SWAH-Childrens Ward									
17 SWAH-Childrens Outpatients									
18 ALT-GUM Clinic									
Number of Audits This Month			0						
Compliance Rating Todate			0%						
Women & Children's Services - Physical Disability									
1 ALT-Spruce House									
2 Foyle Disability Resource Centre									
3 Drumcoo Day Centre, Eniskillen									
Number of Audits This Month			0						
Compliance Rating Todate			0%						
PCOP Services - Primary & Community Care									
1 Claudy Health Centre									
2 Claudy Health Centre Treatment Room									
3 Dungiven Health Centre									
4 Dungiven Health Centre Treatment Room									
5 Erne Health Centre Treatment Room									
6 Great James St Health Centre									
7 Great James St Health Centre Treatment Room									
8 Irvinestown Health Centre									
9 Irvinestown Health Centre Treatment Room									
10 Limavady Health Centre									
11 Lisnaskea Health Centre									
12 Lisnaskea Health Centre Treatment Room									
13 Rapid Response Derry									
14 Rapid Response (SWAH)									
15 Rapid Response (Omagh)									
16 Rathmore Belleek Health Centre									
17 Rathmore Belleek Health Centre Treatment Room									
18 Shantallow Health Centre									
19 Strabane Health Centre									
20 Strabane Health Centre Treatment Room									
21 Waterside Health Centre									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
22 Waterside Health Centre Treatment Room									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
PCOP Services - Secondary Care									
1 ALT-Ward 19 OPALS									
2 ALT-Ward 40 (22)									
3 ALT-Ward 42 (21)									
4 SWAH - Ambulatory Day Care									
5 SWAH - Ward 5									
6 SWAH - Ward 6									
7 SWAH - Ward 7									
8 OHPCC-Rehab Ward									
9 OHPCC-Ward 5 Palliative									
10 Ward 3 - Waterside									
11 Ward 4 - Waterside									
12 Waterside Hospital Main Areas									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
PCOP Services - Mental Health									
1 T&F-Ash Villa (formerly Larch A)									
2 T&F-Oak A&B (formerly Pine A&B)									
3 Waterside-Ward 1									
4 Waterside-Ward 2									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
PCOP Services - HSDU									
1 ALT-HSDU									
2 OHPCC-HSDU									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
PCOP Services - Care & Accommodation									
1 Beragh Day Centre									
2 Creggan Day Centre									
3 Dromore Day Centre									
4 Drumhaw Day Centre									
5 Foyleville Day Centre									
6 Gortin Day Centre									
7 Gortmore Day Centre									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
8 Greenfield Residential Home									
9 Newtownstewart Day Centre									
10 Rectory Field Residential Home									
11 Seymour Gardens Residential Home									
12 Strabane Day Centre									
13 Tempo Road Day Centre									
14 Thackery Day Centre									
15 Thackery Place Residential Home									
16 William Street Residential Home									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
PCOP Services - AHP									
1 ALT-AHP Centre Adults									
2 ALT-Orthoptic Room									
3 ALT-Podiatry									
4 Bridgeview House Child Development Centre									
5 OHPCC-Adult's AHP									
6 OHPCC-Children's AHP									
7 OHPCC-Orthoptic									
8 OHPCC-Podiatry									
9 RV-Physiotherapy									
10 SWAH-Adult's AHP									
11 SWAH-Children's AHP									
12 SWAH-Orthoptics									
13 T&F-Erne House Mental Health OT									
14 Woodview Assessment Clinic									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
Adult Mental Health & Disability Services - Mental Health									
1 Acute Day Care, Gransha									
2 Alcohol & Drugs, Woodlea House									
3 Alcohol & Drugs (ATU), Omagh									
4 Arden Centre, Limavady									
5 Beech Villa, T&F									
6 CMHT Key Worker Accommodation, SWAH									
7 Cityside Recovery Team, Slievemore House									
8 Grangewood-Carrick									
9 Grangewood-Evish									
10 Elm Ward, T&F									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
11 Erne House, T&F									
12 Forensic Service, T&F									
13 Hillside Day Centre, Strabane									
14 Limavady Recovery Team									
15 Lime Ward, T&F									
16 Lisnamallard Industries, Omagh									
17 Lissan House, Omagh									
18 Melrose Day Centre									
19 Primary Care Liaison, Oldbridge House									
20 Psychiatric Intensive Care, T&F									
21 Psychological Therapies, Oldbridge House									
22 Rowan Villa, T&F									
23 Strabane Recovery Team									
24 Waterside Recovery Team									
Number of Audits This Month			0						
Compliance Rating Todate			0%						
Adult Mental Health & Disability Services - Learning Disability									
1 Beltany Respite Facility									
2 Benbradagh ATC									
3 Berryburn Centre, Lakeview Hospital									
4 Cottage Adult Respite									
5 Creamery Residential Facility									
6 Evergreen Centre									
7 Glenside ATC									
8 Lackaboy 2									
9 Lakeview Support Area									
10 Lakeview									
11 Lisnaskea									
12 Mantlin Residential Facility									
13 Maybrook ATC									
14 Omagh Centre									
15 Ralphs Close									
16 Strule Lodge									
Number of Audits This Month			0						
Compliance Rating Todate			0%						
TOTAL NUMBER OF AUDITS THIS MONTH			6						
OVERALL COMPLIANCE RATING			1%						