

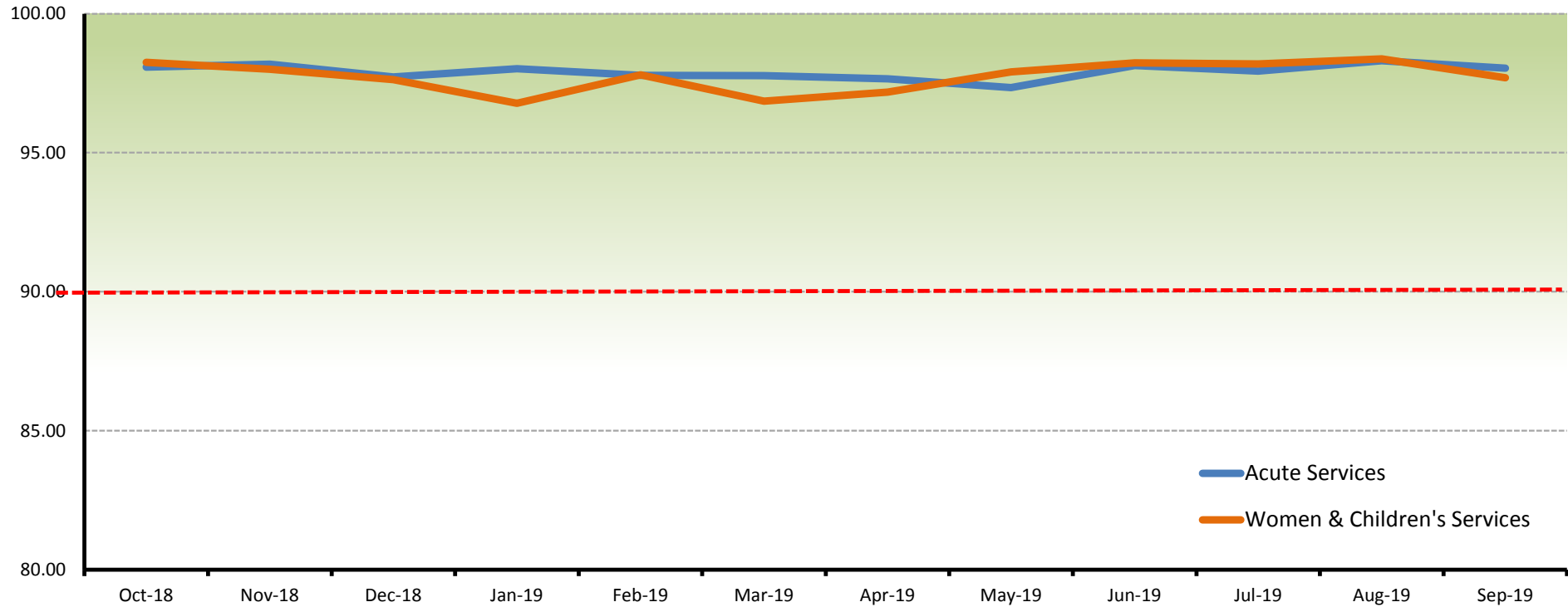
Trust Board Environmental Cleanliness Audit Report Overview

Jul - Sep 2019

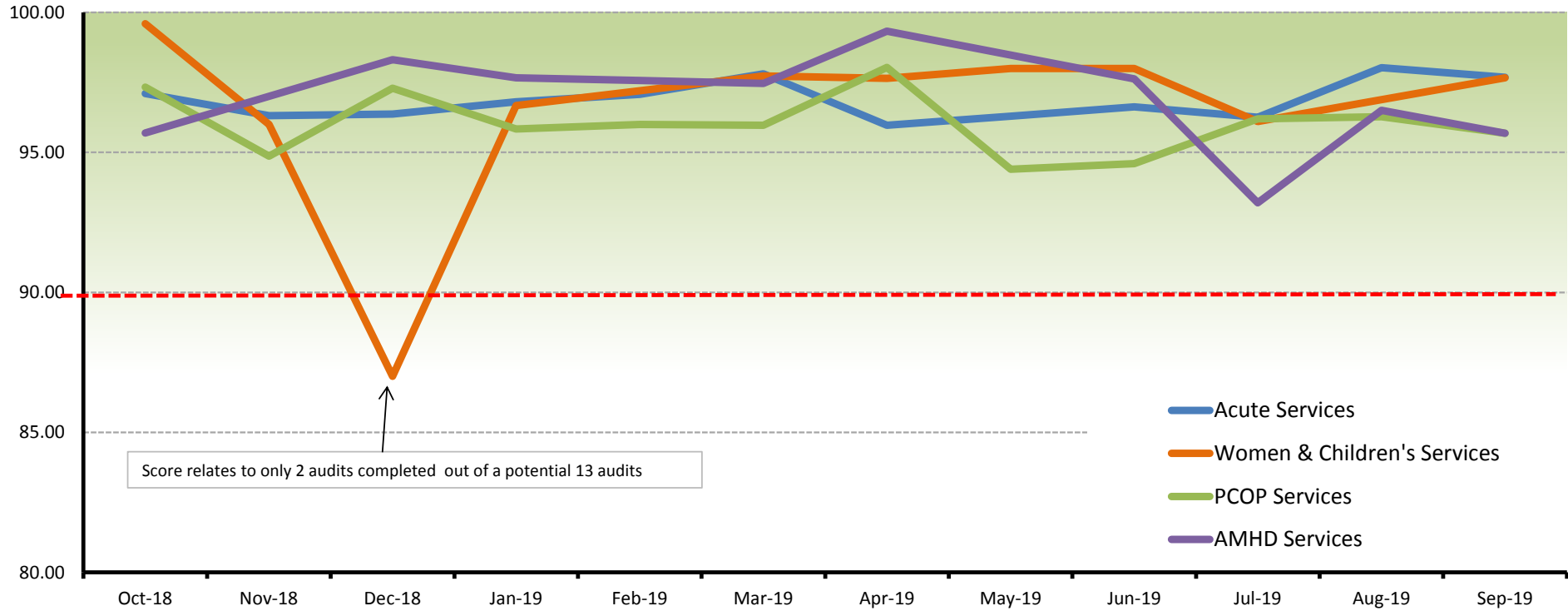
Bi-Monthly:	
July:	
Scores less than 75%:	None
Partial-compliant	ALT-Cath Lab 2
1 out of 2 audits completed and reported:	ALT-Sperrin Suite
	ALT-Ward 48 Labour
Overall Compliance:	96%
August:	
Scores less than 75%:	None
Partial-compliant	SWAH-NNICU
1 out of 2 audits completed and reported:	
Overall Compliance:	99%
September:	
Scores less than 75%:	None
Partial-compliant	ALT-Ward 49 NNICU
1 out of 2 audits completed and reported:	
Overall Compliance:	99%
Quarterly:	
Scores less than 75%:	None
No audit completed/reported:	ALT-Butterfly Lodge
End of the quarter compliance:	99%
6-Monthly:	
Scores less than 75%:	None
No audit completed/reported:	Acute Day Care, Gransha
	Glen Oaks previously FDRC
	Glenside ATC
	Hillside Day Centre, Strabane
	OHPCC-Womens and Family Health
	SWAH - Ambulatory Day Care
End of the 6-month compliance:	71%
Managerial:	
Scores less than 75%:	Irvinestown Health Centre (C=61%)

	ALT-Orthoptic Room (P=70%)
	Carrickmore Health Centre (C=60%, P=52%, E=40%)
	SWAH-Orthoptics (P=70%)
Compliance:	42%

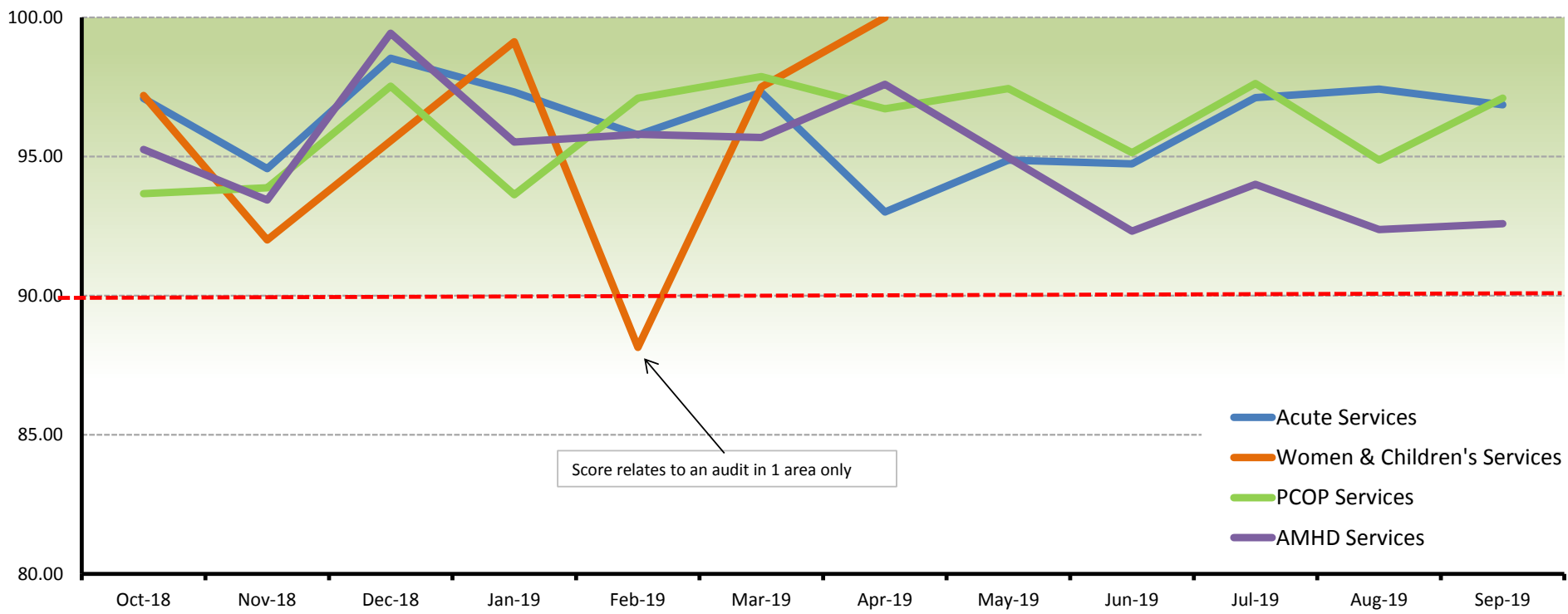
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



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									
3 ALT-HDU									
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	Jul-19	96	97	96	96	99	98	100	98
15 ALT-Ward 2 TOU	May-19	87	92	85	84	97	97	94	100
16 ALT-Ward 32 ESU									
17 ALT-Ward 7	May-19	95	93	95	97	98	98	98	97
18 ALT-Head & Neck Ward	May-19	87	92	88	81	99	98	99	99
19 ALT-Elective Orthopaedics Unit									
20 ALT-Fracture Clinic									
21 ALT-Ophthalmology									
22 ALT-Outpatients									
23 ALT-Pre-Op Assessment	May-19	95	91	95	100	95	91	95	100
24 OHPCC-Main Theatres /Anaesthetic Rooms									
25 OHPCC-DPU Stage 2 Recovery									
26 OHPCC-Outpatients	May-19	89	84	89	94	90	83	98	98
27 OHPCC-Pain Clinic									

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-Pre-Op Assessment	May-19	89	84	89	94	97	94	98	99
29 SWAH-Critical Care	Jul-19	94	97	93	91	98	98	97	98
30 SWAH-DPU Ward	Sep-19	97	98	96	98				
31 SWAH-Ward 8	Apr-19	92	93	89	94	94	90	96	94
32 SWAH-Ward 9									
33 SWAH-Main Theatres	May-19	86	91	76	90	96	93	97	98
34 SWAH-Outpatients	May-19	93	91	97	90	92	87	93	95
35 SWAH-Pre-Op Assessment	May-19	93	91	97	90	97	94	97	100
36 Roe Valley-Outpatients									
37 Urology Specialist Nurses Clinic									
Number of Audits This Month		1							
Compliance Rating Todate		35%							
Acute Services - Emergency									
1 ALT-A&E									
2 ALT-Ward 41 AMU									
3 ALT-Anderson's House	Jul-19	100	100	99	100	96	96	100	92
4 ALT-Cardiac Investigations									
5 ALT-Cath Lab	May-19	97	100	100	90				
6 ALT-Cath Lab 2	May-19	97	100	100	90				
7 ALT-CCU									
8 ALT-ACU	Jul-19	100	100	100	100				
9 ALT-Ward 24 previously Ward 1	Apr-19	91	83	90	99	97	91	100	100
10 ALT-Renal Unit									
11 ALT-Ward 22 previously Ward 20									
12 ALT-Ward 9 Rheumatology Infusion Unit									
13 ALT-Ward 21 Respiratory Nurse Specialists									
14 ALT-Ward 26 previously Ward 3									
15 ALT-Ward 44	Jun-19	93	90	96	93	98	96	100	96
16 SWAH-Accident & Emergency	Apr-19	88	90	87	86	91	91	86	96
17 SWAH-Cardiac Unit									
18 SWAH-Ward 1 MSAU									
19 SWAH-Ward 2	May-19	91	90	92	91	96	97	95	95
20 SWAH-Ward 3	Jun-19	84	80	84	88	98	97	99	98
21 SWAH-Cardiac Investigations	Apr-19	90	90	93	87	92	87	95	93
22 OHPCC-Cardiac Assessment Unit	May-19	92	92	92	92				
23 OHPCC-Cardiac Investigations									
24 OHPCC-Renal Unit	May-19	95	93	95	98	98	95	99	100
25 OHPCC-Urgent Care Centre	May-19	92	92	92	92				
Number of Audits This Month		0							

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		52%							
Acute Services - Diagnostics & Clinical Support									
1 ALT-Biochemistry									
2 ALT-Breast Screening Unit	Apr-19	94	95	97	91	98	96	97	100
3 ALT-Cancer Centre Radiology									
4 ALT-Cancer OPD									
5 ALT-Endoscopy									
6 ALT-Laboratory									
7 ALT-Medical Imaging									
8 ALT-Body Store	Jul-19	100	100	100	100	97	97	98	97
9 ALT-Sperrin Suite									
10 ALT-Ward 50	Jul-19	96	96	98	95	97	95	99	98
11 Roe Valley-Xray Dept									
12 SWAH-Laboratory	Aug-19	91	96	90	87	94	90	95	98
13 SWAH-Medical Imaging									
14 SWAH-Body Store	Jun-19	83	83	80	88	100	96	100	100
15 SWAH-DPU Endoscopy	Sep-19	97	98	96	98				
16 OHPCC-Endoscopy									
17 OHPCC-Outreach Chemotherapy	Jul-19	94	97	91	92	98	99	97	97
18 OHPCC-Medical Imaging	Apr-19	97	96	98	98	99	99	99	100
Number of Audits This Month		1							
Compliance Rating Todate		44%							
Acute Services - Pharmacy									
1 ALT-Pharmacy	Jun-19	91	89	89	96	98	100	99	97
2 OHPCC-Pharmacy	Jun-19	94	99	89	93	100	99	100	100
3 SWAH-Pharmacy									
Number of Audits This Month		0							
Compliance Rating Todate		67%							
Women & Children's Services - Health Care									
1 ALT-Ward 48 Labour									
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	Jul-19	96	99	95	94	96	98	96	96
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 Paediatrics									
11 ALT-Butterfly Lodge									
12 ALT-Ward 16									
13 OHPCC-Childrens Centre	Sep-19	96	94	96	98	97	94	99	100
14 SWAH-Neonatal Unit	Jul-19	97	97	97	96	97	96	98	97
15 SWAH-Childrens Ambulatory Care	Jun-19	92	88	96	91				
16 SWAH-Childrens Ward									
17 SWAH-Childrens Outpatients	Sep-19	96	98	96	94	98	98	98	98
18 ALT-GUM Clinic	Jul-19	98	100	98	97	99	98	99	99
19 SWAH-Milk Bank									
Number of Audits This Month		2							
Compliance Rating Todate		32%							
Women & Children's Services - Physical Disability									
1 ALT-Spruce House									
2 Glen Oaks previously FDRC									
3 Drumcoo Day Centre, Eniskillen									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
PCOP Services - Primary & Community Care									
1 Carrickmore Health Centre	Sep-19	51	60	52	40				
2 Castlederg Health Centre	Sep-19	89	97	81	88				
3 Claudy Health Centre									
4 Claudy Health Centre Treatment Room									
5 Dungiven Health Centre									
6 Dungiven Health Centre Treatment Room									
7 Erne Health Centre Treatment Room	Sep-19	93	92	98	87	100	99	100	100
8 Great James St Health Centre	Aug-19	86	76	86	95				
9 Great James St Health Centre Treatment Room	Aug-19	96	90	98	98	99	98	100	100
10 Irvinestown Health Centre	Jul-19	76	61	77	94				
11 Irvinestown Health Centre Treatment Room	Jul-19	96	88	100	100	98	95	99	100
12 Irvinestown Podiatry	Jul-19	88	100	81	82				
13 Limavady Health Centre	Aug-19	88	93	79	94				
14 Lisnaskea Dental									
15 Lisnaskea Health Centre	Jun-19	75	80	66	80				
16 Lisnaskea Health Centre Treatment Room	Jun-19	88	84	94	85	94	94	98	90
17 Lisnaskea Podiatry	Jun-19	92	86	91	100				
18 Omagh HC Treatment Room									
19 Rapid Response Derry									
20 Rapid Response Fermanagh	Sep-19	95	94	96	95	93	86	92	100

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
21 Rapid Response Omagh									
22 Rathmore Belleek Health Centre	Jul-19	90	98	86	87				
23 Rathmore Belleek Health Centre Treatment Room	Jul-19	94	93	94	95	98	100	91	100
24 Shantallow Health Centre									
25 Strabane Health Centre	May-19	81	91	66	87				
26 Strabane Health Centre Treatment Room	May-19	90	93	92	85	95	94	100	92
27 Waterside Health Centre	Jun-19	87	86	81	94				
28 Waterside Health Centre Treatment Room	Jun-19	92	90	92	93	99	100	97	99
Number of Audits This Month		4							
Compliance Rating Todate		68%							
PCOP Services - Secondary Care									
1 ALT-Ward 40									
2 ALT-Ward 42									
3 SWAH - Ambulatory Day Care									
4 SWAH - Ward 5	Jul-19	89	88	91	89	87	84	88	89
5 SWAH - Ward 6	Jul-19	87	84	88	89	88	87	87	91
6 SWAH - Ward 7	Jun-19	88	87	87	91	94	87	99	96
7 OHPCC-Rehab Ward									
8 OHPCC-Ward 5 Palliative									
9 Waterside-Ward 3	Jun-19	89	84	92	90	98	96	100	98
10 Waterside-Ward 4	Jun-19	92	89	91	97	98	98	100	96
11 Waterside Hospital Main Areas									
12 PCOPS-OPALS South Wing Clinics	Apr-19	91	91	81	100	93	85	97	98
Number of Audits This Month		0							
Compliance Rating Todate		50%							
PCOP Services - Mental Health									
1 T&F-Ash Villa	Jul-19	93	91	93	94	98	94	99	100
2 T&F-Oak A&B	Jul-19	96	97	97	92	99	98	100	100
3 Waterside-Ward 1	Jun-19	97	97	96	98	98	96	100	99
4 Waterside-Ward 2	Jun-19	97	96	95	99	98	97	100	96
Number of Audits This Month		0							
Compliance Rating Todate		100%							
PCOP Services - HSDU									
1 ALT-HSDU	Jun-19	98	95	99	98	97	95	99	98
2 OHPCC-HSDU									
Number of Audits This Month		0							
Compliance Rating Todate		50%							
PCOP Services - Care & Accommodation									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
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									
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	Jul-19	79	79	70	89	97	97	100	93
3 ALT-Podiatry	Jul-19	98	92	93	91				
4 Bridgeview House Child Development Centre									
5 OHPCC-Adult's AHP									
6 OHPCC-Children's AHP									
7 OHPCC-Orthoptic									
8 OHPCC-Podiatry	Jul-19	93	93	91	96				
9 RV-Physiotherapy									
10 SWAH-Adult's AHP	Jun-19	90	89	88	90	95	97	90	97
11 SWAH-Children's AHP									
12 SWAH-Orthoptics	Jul-19	86	88	70	100	92	87	89	100
13 SWAH-Podiatry									
14 Woodview Assessment Clinic									
Number of Audits This Month		0							
Compliance Rating Todate		36%							
Adult Mental Health & Disability Services - Mental Health									
1 Acute Day Care, Gransha									
2 Alcohol & Drugs (ATU), Omagh									
3 Alcohol & Drugs, Woodlea House									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
4 Arden Centre, Limavady									
5 Carrick, Grangewood									
6 Cityside Recovery team, Slievemore House									
7 CMHT Key Woker Accommodation, SWAH									
8 Evis, Grangewood									
9 Hillside Day Centre, Strabane									
10 Limavady Recovery Team									
11 Lisnamallard Industries, Omagh									
12 Melrose Day Centre									
13 Omagh Recovery and Primary Care Teams	Jul-19	95	99	89	97				
14 Primary Care Liaison, Oldbridge House									
15 Psychological Therapies, Oldbridge House									
16 Rathview House	Sep-19	96	97	98	94				
17 Strabane Recovery Team									
18 T&F-Elm Ward									
19 T&F-Erne House	Sep-19	96	94	97	97				
20 T&F-Forensic Service									
21 T&F-Lime Ward									
22 T&F-Psychiatric Intensive Care									
23 T&F-Rowan Villa									
24 Waterside Recovery Team									
Number of Audits This Month		2							
Compliance Rating Todate		13%							
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-Brook Treatment Room									
11 Lisnaskea									
12 Mantlin Residential Facility									
13 Maybrook ATC	Sep-19	93	94	91	95	96	93	100	94
14 Omagh Centre									
15 Ralphs Close	Sep-19	89	87	90	90	98	96	100	99

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
16 Strule Lodge									
Number of Audits This Month		2							
Compliance Rating Todate		13%							
TOTAL NUMBER OF AUDITS THIS MONTH		12							
OVERALL COMPLIANCE RATING		42%							