

Trust Board Environmental Cleanliness Audit Report Overview

April - June 2021

Bi-Monthly:	
April:	
Scores less than 75%:	None
Partial-compliant	ALT-HDU
1 out of 2 audits completed and reported:	ALT-Theatre 3 (not used as theatre)
	ALT-Theatre 4 (not used as theatre)
	ALT-Theatre Recovery (undergoing building works)
	SWAH-Delivery Suite
	SWAH-NNICU
Overall Compliance:	96%
May:	
Scores less than 75%:	None
No audit completed/reported:	ALT-Theatres Recovery
Partial-compliant	ALT-Theatre 2 (not used as theatre)
1 out of 2 audits completed and reported:	ALT-Theatre 3 (not used as theatre)
	ALT-Theatre 4 (not used as theatre)
	ALT-Renal Unit
	ALT-Cath Lab 1
Overall Compliance:	98%
June:	
Scores less than 75%:	None
Partial-compliant	ALT-HDU
1 out of 2 audits completed and reported:	ALT-Theatre 4 (not used as theatre)
	SWAH-Delivery Suite
Overall Compliance:	98%
Quarterly:	
Scores less than 75%:	ALT-Main Theatres Communal Zone 2 (P=65%)
No audit completed/reported:	ALT-Cardiac Investigations
	ALT-CCU
	ALT-Ward 25 Covid
	ALT-Ward 3 ENT
	ALT-Ward 44
	Lakeview-Brook Treatment Room
	Lakeview-Strule

SWAH - Children's Outpatients

SWAH-Ward 1 MSAU

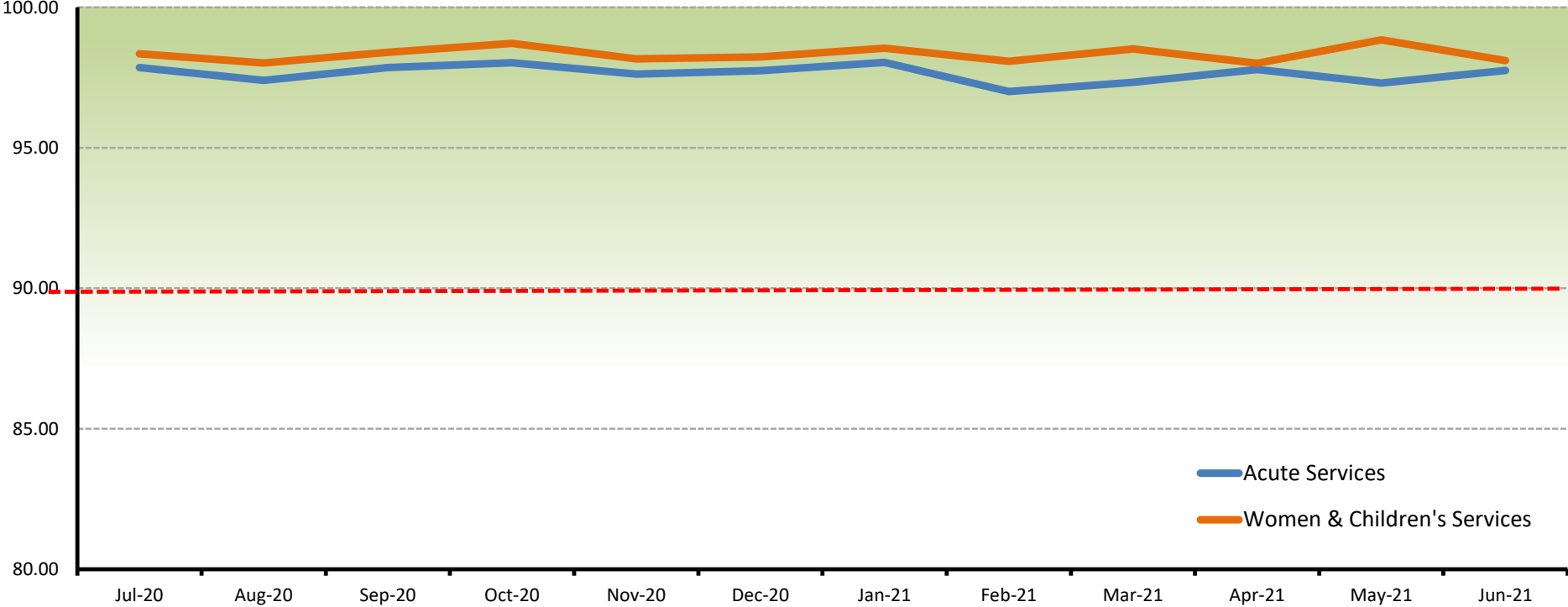
End of the quarter
compliance: 88%

Managerial:

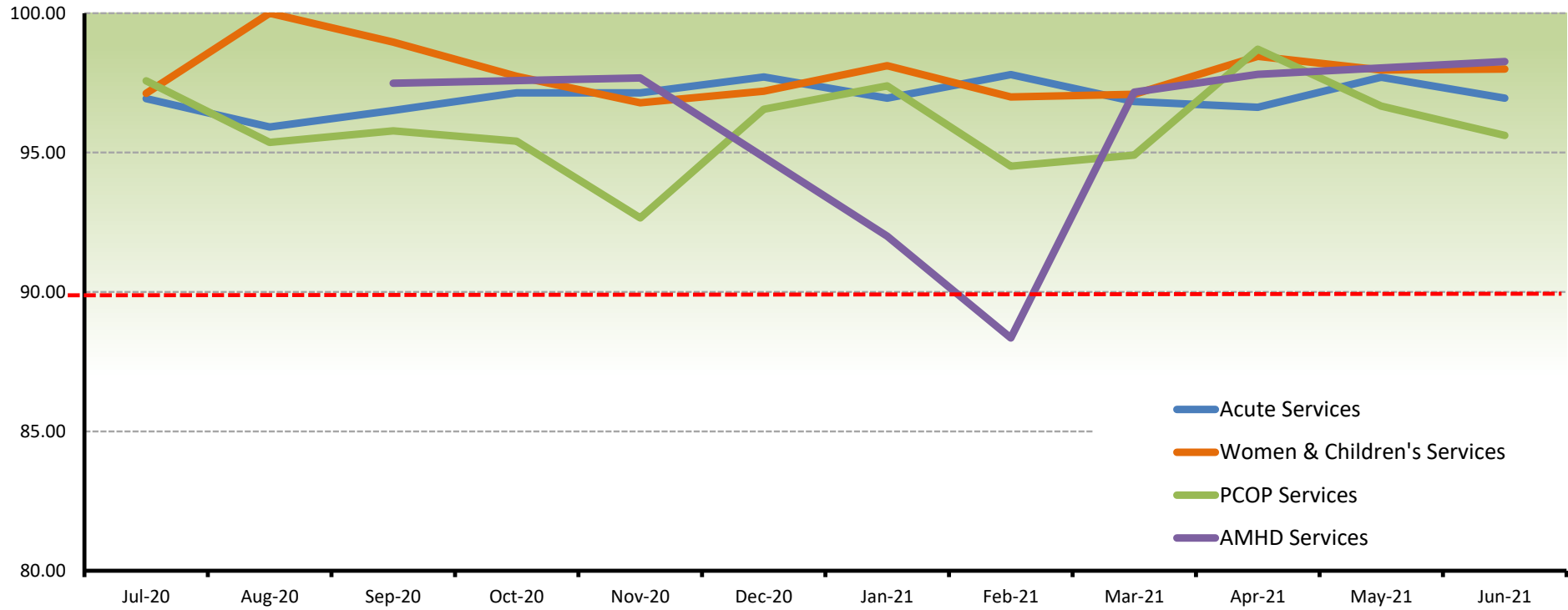
Scores less than 75%: *None*

Compliance: 5%

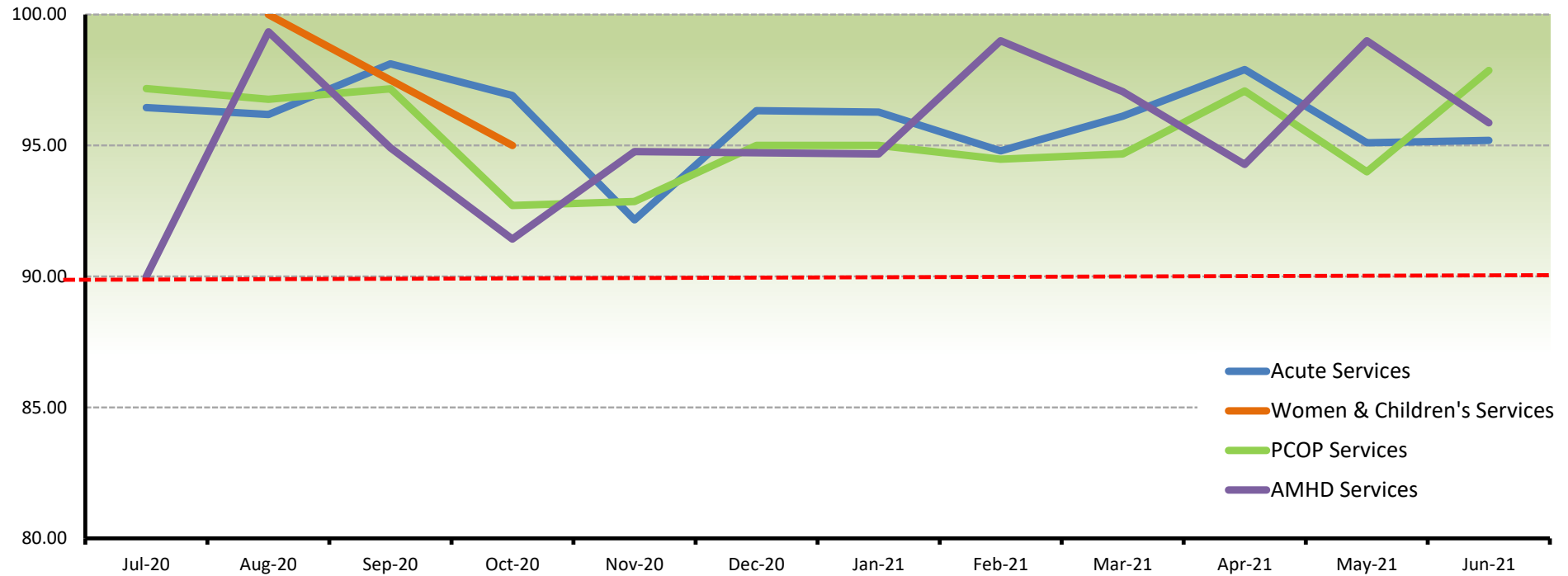
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



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-DCU - Eye Theatre									
2 ALT-DCU - Theatre									
3 ALT-DESU									
4 ALT-Fracture Clinic									
5 ALT-HDU									
6 ALT-ICU									
7 ALT-Ophthalmology Clinic									
8 ALT-Outpatients									
9 ALT-Pre-Op Assessment									
10 ALT-Theatre - 1									
11 ALT-Theatre - 2									
12 ALT-Theatre - 3									
13 ALT-Theatre - 4									
14 ALT-Theatre - 5									
15 ALT-Theatre - 6									
16 ALT-Theatre - 7									
17 ALT-Theatres - Recovery									
18 ALT-Ward 21 EOU									
19 ALT-Ward 23 TOU									
20 ALT-Ward 25									
21 ALT-Ward 3 ENT									
22 ALT-Ward 31									
23 ALT-Ward 32 ESU									
24 ALT-Ward 4 AURO									
25 OHPCC-DPU Stage 2 Recovery									
26 OHPCC-Main Theatres /Anaesthetic Rooms									
27 OHPCC-Outpatients									
28 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
29 OHPCC-Pre-Op Assessment									
30 Roe Valley-Outpatients									
31 SWAH-Critical Care									
32 SWAH-DPU Ward									
33 SWAH-Main Theatres	Jun-21	92	95	91	90				
34 SWAH-Outpatients	Jun-21	95	96	93	96				
35 SWAH-Pre-Op Assessment	Jun-21	94	90	96	96				
36 SWAH-Ward 3 Surgical									
37 SWAH-Ward 9									
38 Urology Specialist Nurses Clinic									
Number of Audits This Month		3							
Compliance Rating Todate		8%							
Acute Services - Emergency									
1 ALT-A&E									
2 ALT-ACU									
3 ALT-Anderson's House	Apr-21	96	95	96	98				
4 ALT-Cardiac Investigations									
5 ALT-Cath Lab									
6 ALT-Cath Lab 2									
7 ALT-CCU									
8 ALT-Renal Unit									
9 ALT-Rheumatology Ward									
10 ALT-Ward 22 previously Ward 20									
11 ALT-Ward 24 AMU									
12 ALT-Ward 26 previously Ward 3									
13 ALT-Ward 41									
14 ALT-Ward 44									
15 OHPCC-Cardiac Assessment Unit									
16 OHPCC-Cardiac Investigations									
17 OHPCC-Renal Unit									
18 OHPCC-Urgent Care Centre									
19 Respiratory Nurse Specialists									
20 SWAH-Accident & Emergency									
21 SWAH-Cardiac Investigations									
22 SWAH-Cardiac Unit									
23 SWAH-Ward 1 MSAU									
24 SWAH-Ward 2									
25 SWAH-Ward 8 Medical	Jun-21	84	86	94	94				
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		8%							
Acute Services - Cancer & Diagnostics									
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-Mortuary									
9 ALT-Sperrin Suite									
10 ALT-Ward 50									
11 Roe Valley-Xray Dept									
12 SWAH-Laboratory									
13 SWAH-Medical Imaging									
14 SWAH-Mortuary (DS)									
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	Apr-21	99	99	100	97				
2 ALT-Ward 47 Midwifery Led	Apr-21	99	98	98	100				
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	Apr-21	100	100	100	100				

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									
14 SWAH-Neonatal Unit									
15 SWAH-Childrens Ambulatory Care									
16 SWAH-Childrens Ward									
17 SWAH-Childrens Outpatients									
18 ALT-GUM Clinic	Apr-21	91	82	97	96				
19 SWAH-Milk Bank									
Number of Audits This Month		0							
Compliance Rating Todate		21%							
PCOP Services - Primary & Community Care									
1 Carrickmore Health Centre									
2 Castlederg Health Centre									
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									
8 Great James St Health Centre									
9 Great James St Health Centre Treatment Room									
10 Irvinestown Health Centre									
11 Irvinestown Health Centre Treatment Room									
12 Limavady Health Centre									
13 Lisnaskea Health Centre									
14 Lisnaskea Health Centre Treatment Room									
15 Omagh HC Treatment Room									
16 Rapid Response Derry									
17 Rapid Response Fermanagh									
18 Rapid Response Omagh									
19 Rathmore Belleek Health Centre									
20 Rathmore Belleek Health Centre Treatment Room									
21 Shantallow Health Centre									
22 Strabane Health Centre									
23 Strabane Health Centre Treatment Room									
24 Waterside Health Centre									
25 Waterside Health Centre Treatment Room									
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		0%							
PCOP Services - Secondary Care									
1 ALT-Ward 40	Jun-21	87	94	87	95				
2 ALT-Ward 42									
3 SWAH - Ambulatory Day Care									
4 SWAH - Ward 5									
5 SWAH - Ward 6									
6 SWAH - Ward 7									
7 OHPCC-Rehab Ward									
8 OHPCC-Ward 5 Palliative									
9 Waterside-Ward 3									
10 Waterside-Ward 4									
11 Waterside Hospital Main Areas									
12 PCOPS-OPALS South Wing Clinics									
Number of Audits This Month		1							
Compliance Rating Todate		8%							
PCOP Services - Mental Health									
1 T&F-Ash Villa									
2 T&F-Oak 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									
8 Greenfield Residential Home									
9 Newtownstewart 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
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 SWAH-Podiatry									
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 (ATU), Omagh									
3 Alcohol & Drugs, Woodlea House									
4 Arden Centre, Limavady									
5 Cityside Recovery team, Slievemore House									
6 CMHT Key Woker Accommodation, SWAH									
7 Grangewood-Carrick									
8 Grangewood-Evish									
9 Hillside Day Centre, Strabane									
10 Limavady Recovery Team									
11 Lisnamallard Industries, Omagh									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
12 Melrose Day Centre									
13 Omagh Recovery and Primary Care Teams									
14 Primary Care Liaison, Oldbridge House									
15 Psychological Therapies, Oldbridge House									
16 Rathview House									
17 Strabane Recovery Team									
18 T&F-Elm Ward									
19 T&F-Erne House									
20 T&F-Forensic Service									
21 T&F-Lime Ward									
22 T&F-Psychiatric Intensive Care									
22 T&F-Rowan Villa									
23 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-Brook Treatment Room									
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%						
Adult Mental Health & Disability Services - Physical Disability									
1 ALT-Spruce House									
2 Glen Oaks previously FDRC	Jun-21	99	99						
3 Drumcoo Day Centre, Eniskillen									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
Number of Audits This Month		1							
Compliance Rating Todate		33%							
TOTAL NUMBER OF AUDITS THIS MONTH		6							
OVERALL COMPLIANCE RATING		5%							

Score Rating:

- >= 91
- >= 75 and <= 90
- <= 74
- No audit done/No report received to date