

TRUST BOARD ITEM: BRIEFING NOTE

Meeting Details:	Trust Board: 7 March 2024
Director:	Mrs Donna Keenan, Interim Executive Director of Nursing, Midwifery & AHP Services
Issue Title:	Environmental Cleanliness Audits - October – December 2023
Indicate the connection with the Trust’s Mission and Vision <i>(please tick)</i>	<p>X People who need us feel cared for</p> <p>X People who work with us feel proud</p> <p>X People who live in our communities trust us</p>
Indicate the link to Trust’s strategic priorities <i>(please tick)</i>	<p>X Quality and Safety</p> <p><input type="checkbox"/> Workforce Stabilisation</p> <p><input type="checkbox"/> Performance and Access to Services</p> <p><input type="checkbox"/> Delivering Value</p> <p><input type="checkbox"/> Culture</p>
Summary of issue to be discussed:	<p>The overall audit compliance for this quarter has increased to 99.6% with the Managerial Audit compliance at 73%. The Managerial Audits in December 2023 were cancelled due to the Trust being in business continuity and work is ongoing to reschedule these areas before the end of March 2024. This has mostly affected areas within the Cancer & Clinical Services and Women’s Health Divisions on the Altnagelvin Hospital site.</p> <p>The Environmental Cleanliness audits score each area individually on cleaning, estates and professional issues, the three scores are then entered into the MICAD system which gives an overall average for environmental cleanliness in that area. The traffic light system is used to demonstrate the scores/standard achieved for each section and the overall average score is detailed in the dashboard report :</p> <ul style="list-style-type: none"> • Green ≥ 91% as the acceptable standard • Amber 75% - 90% below the acceptable standard • Red ≤ 74% as below the acceptable standard. <p>Exception reports are required if the audit results are amber or red.</p>



	<p>The Managerial audit results show 59% of areas are at the required standard (green) at the time of audit with 41% in amber highlighting ongoing estates and cleaning issues within the Care & Accommodation / Professional Social Care Division and in shared spaces within Community Nursing Services. Work is ongoing to address these issues.</p>
<p>Trust Board Response Required <i>(please tick)</i></p>	<p><input type="checkbox"/> For approval</p> <p>X To note</p> <p><input type="checkbox"/> Decision</p>