

## TRUST BOARD BRIEFING NOTE

<b>Meeting Details:</b>	Trust Board – Thursday 5 <sup>th</sup> September 2024
<b>Director:</b>	Mrs Donna Keenan, Executive Director of Nursing, Midwifery & AHP Services
<b>Issue Title:</b>	Environmental Cleanliness Audit Report: April - June 2024
<b>Indicate connection with Trust’s Mission and Vision</b> <i>(please tick)</i>	<input checked="" type="checkbox"/> <b>People who need us feel cared for</b> <input checked="" type="checkbox"/> <b>People who work with us feel proud</b> <input checked="" type="checkbox"/> <b>People who live in our communities trust us</b>
<b>Indicate link to Trust’s strategic priorities</b> <i>(please tick)</i>	<input checked="" type="checkbox"/> <b>Quality and Safety</b> <input type="checkbox"/> Workforce Stabilisation <input type="checkbox"/> Performance and Access to Services <input type="checkbox"/> Delivering Value <input type="checkbox"/> Culture
<b>Summary of issue to be discussed:</b>	<p>The compliance for bi-monthly, quarterly and 6-monthly audits for this quarter is <b>91%</b>. Areas who have not completed audits, as per schedule, have been highlighted to Heads of Service/Lead Nurses to address and action.</p> <p>100% of bi-monthly audits achieved the acceptable standard (<b>Green</b>) with 96% achieving the standard in quarterly and 6-monthly audits. Those areas not at the acceptable standard were in <b>Amber</b> performance and exception reports were submitted.</p> <p>The cleaning score of 60% in the Medical Imaging Department, Altnagelvin Hospital, for their quarterly audit in June 2024 is not an accurate reflection as an incomplete audit was carried i.e. not enough areas were audited. This has since been re-audited and achieved the required standard.</p> <p>With regards to the 6-monthly cleaning score for Erne Health Centre this is cleaned by the Landlord under lease/service recharge and not by Trust support services staff.</p>

	<p>There are a number of issues highlighted within the Exception Report for the managerial audit for Pharmacy, Altnagelvin Hospital, however both the cleaning and estates issues are the responsibility of Integral, as this is a PFI building, and this has been addressed with them.</p> <p>Focused work continues to address a number of minor outstanding estates jobs within Theatre areas, Altnagelvin Hospital, and Emergency Department (ED) Theatres, Altnagelvin Hospital, continued to have ongoing issues with flooring, which needs attention however their overall Environmental Cleanliness score is at the acceptable standard.</p> <p>As part of the action plan to improve environmental cleanliness within the ED, Altnagelvin Hospital, an additional cleaner was provided Monday-Friday on a 6 week trial basis, which ended in June 2024. Initial audit data demonstrated a significant improvement and funding needs to be sourced for this to be continued. On further inspection on 22 August 2024 there has been a deterioration in the standard within ED since the additional cleaning was withdrawn.</p> <p>Ward 32 decanted to Floor 5 on 26 June 2024 to facilitate re-flooring and ventilation work required and when complete work will commence to address these issues in Ward 31.</p> <p>The schedule for managerial audits continues Trust wide and there is ongoing work to address issues within the shared spaces in community.</p>
<p><b>Trust Board Response Required</b> <i>(please tick)</i></p>	<p><input type="checkbox"/> For Approval</p> <p><input checked="" type="checkbox"/> <b>To Note</b></p> <p><input type="checkbox"/> Decision</p>