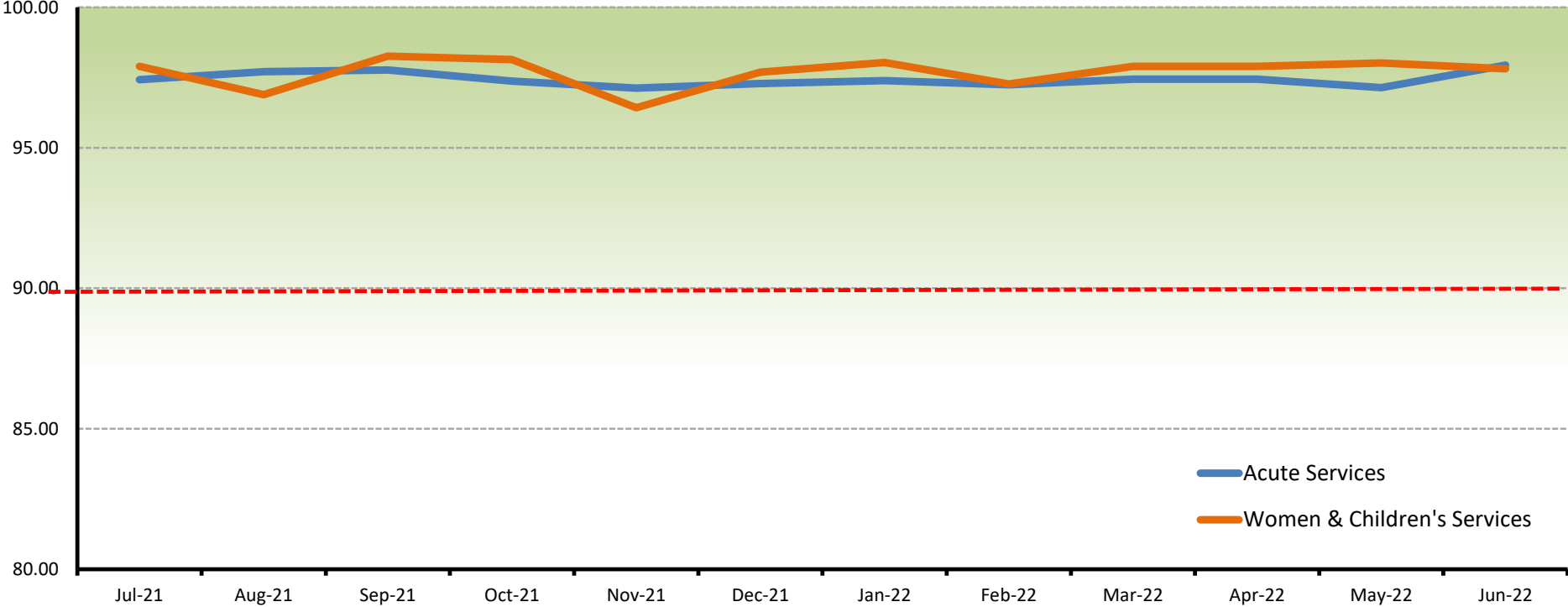


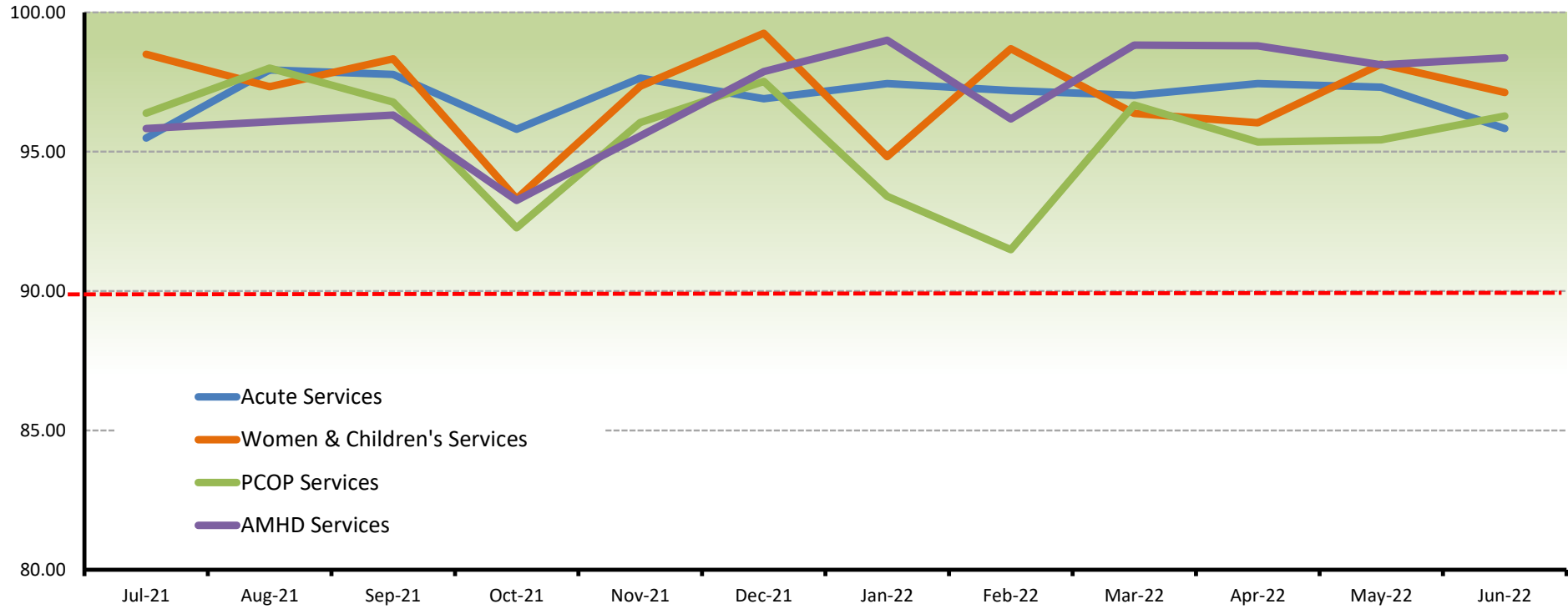
Trust Board Environmental Cleanliness Audit Report Overview April - June 2022

Bi-Monthly:	
April:	
Scores less than 75%:	<i>None</i>
Partial-compliant	SWAH-DPU Endoscopy
1 out of 2 audits completed and reported:	
Overall Compliance:	99%
May:	
Scores less than 75%:	<i>None</i>
Partial-compliant	ALT-Endoscopy
1 out of 2 audits completed and reported:	ALT-Ward 48 ALT-Ward 50
Overall Compliance:	96%
June:	
Scores less than 75%:	<i>None</i>
Partial-compliant	ALT-Ward 50
1 out of 2 audits completed and reported:	SWAH-Main Theatre 3 SWAH-Main Theatre 4
Overall Compliance:	96%
Quarterly:	
Scores less than 75%:	<i>None</i>
No audit completed/reported:	ALT-ACU (previous score in Mar - 99%) ALT-HSDU (previous score in Mar - 97%) ALT-Ward 21 Covid (score in Aug - 94%) ALT-Ward 44 (previous score - 98%) Lisnaskea Health Centre Treatment Room OHPCC-Ward 5 Palliative (previous score in Aug - 91%) PCOPS-OPALS South Wing Clinics
End of the quarter compliance:	93%
Managerial:	
Scores less than 75%:	ALT-Cath Lab (C=70%)
Compliance:	17%

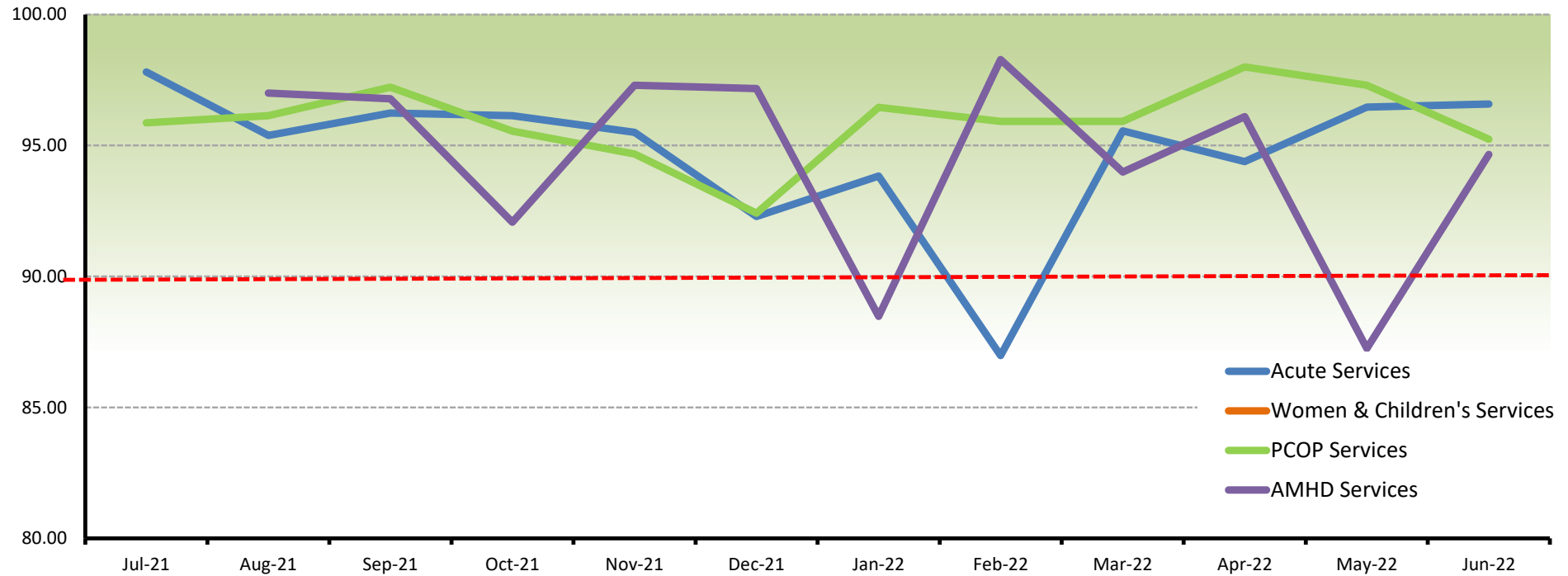
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



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	Sep-22	97	100	98	98				
4 ALT-Fracture Clinic									
5 ALT-HDU									
6 ALT-ICU									
7 ALT-Ophthalmology Clinic									
8 ALT-Outpatients	Sep-22	87	95	91	93				
9 ALT-Pre-Op Assessment									
10 ALT-Theatre - 1	Aug-22	96	100	98	96				
11 ALT-Theatre - 2									
12 ALT-Theatre - 3									
13 ALT-Theatre - 4	Aug-22	97	100	95	100				
14 ALT-Theatre - 5	Aug-22	91	100	96	89				
15 ALT-Theatre - 6									
16 ALT-Theatre - 7	Aug-22	98	98	99	100				
17 ALT-Theatres - Recovery	Aug-22	99	100	98	100				
18 ALT-Ward 23 TOU									
19 ALT-Ward 25									
20 ALT-Ward 3 ENT									
21 ALT-Ward 31	Sep-22	88	97	95	89				
22 ALT-Ward 32 ESU	Aug-22	89	98	96	87				
23 ALT-Ward 4 AURO									
24 OHPCC-DPU Stage 2 Recovery	May-22	91	94	95	97				
25 OHPCC-Main Theatres /Anaesthetic Rooms									
26 OHPCC-Outpatients	Jun-22	93	98	94	96				
27 OHPCC-Pain Clinic									
28 OHPCC-Pre-Op Assessment									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
29 Roe Valley-Outpatients									
30 SWAH-Critical Care									
31 SWAH-DPU Ward									
32 SWAH-Main Theatres									
33 SWAH-Outpatients									
34 SWAH-Pre-Op Assessment									
35 SWAH-Ward 3 Surgical									
36 SWAH-Ward 9									
37 Urology Specialist Nurses Clinic									
Number of Audits This Month		0							
Compliance Rating Todate		30%							
Acute Services - Emergency									
1 ALT-A&E									
2 ALT-ACU									
3 ALT-Anderson's House - Ward	Apr-22	92	97	99	93				
4 ALT-Cardiac Investigations	Jun-22	84	94	94	88				
5 ALT-Cath Lab	Aug-22	60	70	75	83				
6 ALT-Cath Lab 2	Aug-22	60	70	75	83				
7 ALT-CCU	Jun-22	93	96	95	98				
8 ALT-Renal Unit	Jul-22	100	100	100	100				
9 ALT-Rheumatology Ward	Jul-22	94	97	97	96				
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	Jun-22	93	97	95	94				
17 OHPCC-Renal Unit	Jun-22	93	97	95	94				
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-22	94	98	96	98				
Number of Audits This Month		3							
Compliance Rating Todate		40%							

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 - 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	Jul-22	84	91	100	89				
8 ALT-Mortuary									
9 ALT-Sperrin Suite									
10 ALT-Ward 50									
11 Roe Valley-Xray Dept									
12 SWAH-Laboratory	Jun-22	78	93	82	93				
13 SWAH-Medical Imaging									
14 SWAH-Mortuary (DS)									
15 SWAH-DPU Endoscopy									
16 OHPCC-Endoscopy									
17 OHPCC-Outreach Chemotherapy	May-22	95	99	95	97				
18 OHPCC-Medical Imaging									
Number of Audits This Month		1							
Compliance Rating Todate		17%							
Acute Services - Pharmacy									
1 ALT-Pharmacy									
2 OHPCC-Pharmacy	Jun-22	88	95	86	100				
3 SWAH-Pharmacy									
Number of Audits This Month		0							
Compliance Rating Todate		33%							
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	Jul-22	81	86	90	88				
6 OHPCC-Womens & Family Health									
7 SWAH-Delivery Suite									
8 SWAH-Women's Health Centre									
9 ALT-Ward 49 NNICU									
10 ALT-Ward 5									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
11 ALT-Ward 6 Paediatrics									
12 ALT-Butterfly Lodge									
13 ALT-Ward 16									
14 OHPCC-Childrens Centre									
15 SWAH-Neonatal Unit									
16 SWAH-Childrens Ambulatory Care									
17 SWAH-Childrens Ward									
18 SWAH-Childrens Outpatients	Jun-22	93	97	95	97				
19 ALT-GUM Clinic									
20 SWAH-Milk Bank									
Number of Audits This Month		1							
Compliance Rating Todate		10%							
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	May-22	95	99	95	97				
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		4%							
PCOP Services - Secondary Care									
1 ALT-Ward 40	Jun-22	92	98	96	92				
2 ALT-Ward 42	Jun-22	94	96	95	97				
3 SWAH - Ambulatory Day Care									
4 SWAH - Ward 5									
5 SWAH - Ward 6									
6 SWAH - Ward 7	Sep-22	93	96	98	96				
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		2							
Compliance Rating Todate		25%							
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	Jul-22	99	98	100	100				
2 OHPCC-HSDU									
Number of Audits This Month		0							
Compliance Rating Todate		50%							
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	Jun-22	95	99	97	96				
8 OHPCC-Podiatry									
9 RV-Physiotherapy									
10 SWAH-Adult's AHP									
11 SWAH-Children's AHP	Jun-22	93	97	95	97				
12 SWAH-Orthoptics	Sep-22	83	92	86	100				
13 SWAH-Podiatry	Sep-22	79	90	84	98				
14 Woodview Assessment Clinic									
Number of Audits This Month		2							
Compliance Rating Todate		29%							
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	Sep-22	87	92	95	92				
19 T&F-Erne House									
20 T&F-Forensic Service									
21 T&F-Lime Ward	Sep-22	87	92	95	91				
22 T&F-Psychiatric Intensive Care									
22 T&F-Rowan Villa									
23 Waterside Recovery Team									
Number of Audits This Month		0							
Compliance Rating Todate		8%							
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									
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		0							
Compliance Rating Todate		0%							
TOTAL NUMBER OF AUDITS THIS MONTH		9							
OVERALL COMPLIANCE RATING		17%							

Score Rating:

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