

Trust Board Environmental Cleanliness Audit Report Overview

Jan - Mar 2022

Bi-Monthly:

January:

Scores less than 75%:	<i>None</i>
No audit completed/reported:	ALT - DESU Theatre 1, 3 & 4: ALT - DCU Zone 2 Recovery: ALT Imaging Interventional Rooms
Partial-compliant 1 out of 2 audits completed and reported:	ALT - DESU Recovery: OHPCC Theatres; SWAH DPU Theatres: ALT Cath Lab 1: ALT Endoscopy: ALT Ward 50: ALT Ward 48: ALT Ward 49
Overall Compliance:	77%

February:

Scores less than 75%:	<i>None</i>
No audit completed/reported:	All areas had an audit completed
Partial-compliant 1 out of 2 audits completed and reported:	ALT Theatres Recovery: ALT Cath Lab 1: OHPCC Renal Unit: ALT Endoscopy: SWAH NICU
Overall Compliance:	94%

March:

Scores less than 75%:	<i>None</i>
No Audit completed	All areas had an audit completed
Partial-compliant 1 out of 2 audits completed and reported:	ALT Theatre 2
Overall Compliance:	99%

Quarterly:

Scores less than 75%:	<i>None</i>
No audit completed/reported:	ALT CCU: ALT Ward 44: ALT Ward 43: ALT HSDU: SWAH Children's Outpatients: SWAH Children's Ward: SWAH Ward 6: OHPCC Palliative: Waterside Hospital Main Areas: T&F Lime: T&F Psychiatric Intensive Care
End of the quarter compliance:	85%

6-Monthly:

Scores less than 75%:	<i>None</i>
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No audit completed/reported:

Roe Valley Outpatients: ALT Biochemistry:
ALT Microbiology: ALT Orthoptic Room:
ALT Podiatry: ALT Antenatal Clinic: Podiatry
Irvinestown Health Centre: OHPCC Medical
Imaging: OH&PCC Women's & Family
Health: SWAH Laboratory: SWAH Podiatry:
SWAH Women's Health Centre: Acute
Daycare Gransha: Hillside Day Care
Strabane

End of the 6-month compliance: 80%

Managerial:

Scores less than 75%: Dungiven Health Centre: Shantallow Health
Centre: Waterside Ward 2

Compliance Jun 21 to Jun 22: 78%
