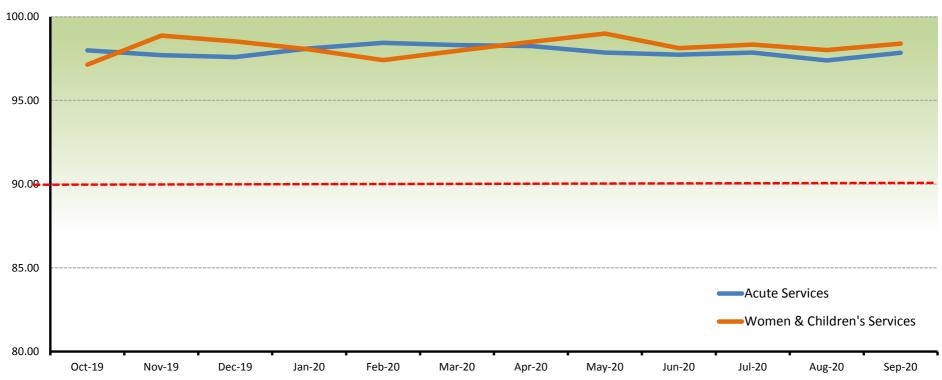


Trust Board Environmental Cleanliness Audit Report Overview July - September 2020

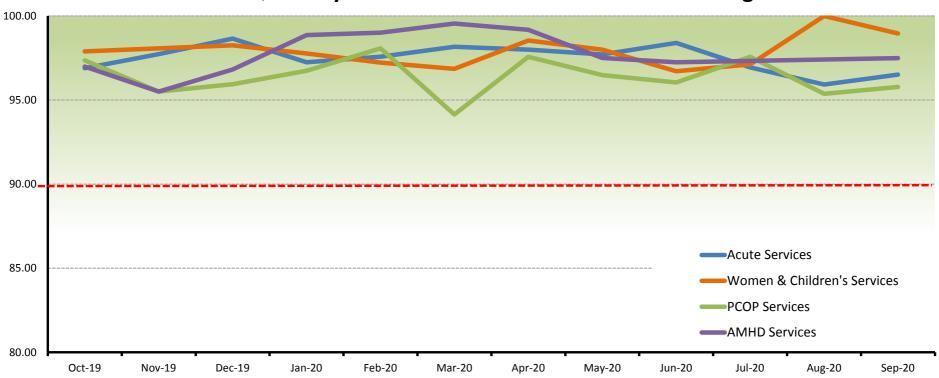
	Deptember 2020
Bi-Monthly:	
July:	
Scores less than 75%:	None
No audit completed/reported:	ALT-Theatre 3 - 4 (changed to be Covid areas but not opened so audits were deferred)
	SWAH-DPU Theatres (Not operational during this period & audits deferred)
	OHPCC-Endoscopy (Audits not completed as decision taken to prioritise work to terminal cleans)
Partial-compliant	ALT-DESU Theatre 4
1 out of 2 audits completed and reported:	OHPCC-Outreach Chemotherapy (Unit was closed)
Overall Compliance:	98%
August:	
Scores less than 75%:	None
Partial-compliant	ALT-Ward 49 NNICU
1 out of 2 audits completed	ALT-Ward 50
•	OHPCC-Endoscopy (unit was closed)
Overall Compliance:	98%
September:	
Scores less than 75%:	None
No audit completed/reported:	ALT-Ward 49 NNICU (Audit not done due to the temporary relocation to C-19)
Partial-compliant	ALT-Renal Unit
1 out of 2 audits completed	ALT-Theatres Recovery
and reported:	
Overall Compliance:	98%
Quarterly:	
Scores less than 75%:	Rathmore Belleek Health Centre Treatment
	Room (E=71%)
No audit completed/reported:	ALT-Ward 41
	ALT-Butterfly Lodge
	Strabane Health Centre Treatment Room
End of the quarter compliance:	98%
6-Monthly:	
Scores less than 75%:	ALT-ICU/HDU External Area (E=68%)

No audit completed/reported:	ALT-Ophthalmology Clinic (Service						
	transferred out of usual base)						
	ALT-Podiatry (Clinics were closed due to Covid						
	Beltany House						
	Creggan Day Centre						
	Drumcoo Day Centre (Closed to clients and used as PPE donation centre from March to						
	Evergreen Centre (closed)						
	Foyleville Day Centre (Closed since Apr 2020						
	& reopened in Sep 2020)						
	Greenfield Residential Home						
	Hillside Day Centre, Strabane (No audit						
	done due to Covid prioritisation of work by Suppor						
	Services)						
	OHPCC-Womens and Family Health						
	Podiatry - Irvinestown HC (Closed to						
	outpatients due to Covid)						
	Strabane Day Centre (Has not been operating						
	reopened only in September)						
	SWAH - Ambulatory Day Care						
	SWAH - Women's Health Centre						
	SWAH-Adult's AHP (Closed to patients & use as IP&C storage)						
	SWAH-Podiatry						
	Tempo Road Day Centre (Closed since Apr 2020 & reopened in Sep 2020)						
	Thackery Day Centre (Has been closed sind Apr 2020)						
	Urology Specialist Nurses Clinic (Closed						
	since April due to Covid)						
End of the 6-month compliance:	90%						
nagerial:							
Scores less than 75%:	None						
	19%						

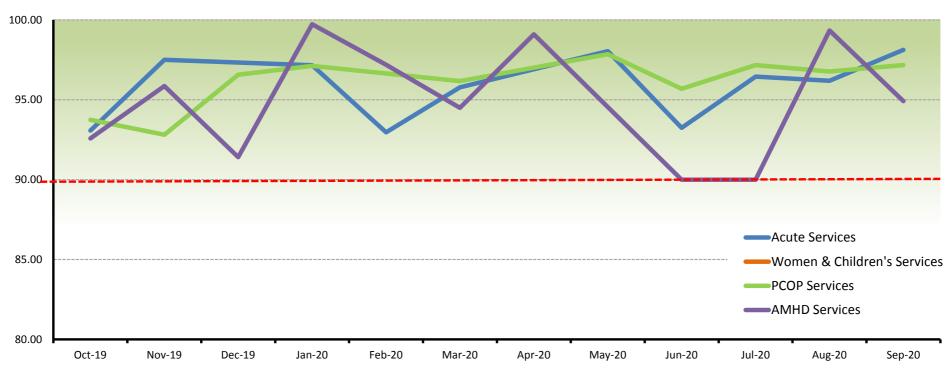
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



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			al Audit Scor		Previous Ward Audit				
	Audit	Overall	С	Р	E	Overall	С	Р	Е	
Acute Services - Surgery	•									
ALT-DCU - Eye Theatre										
2 ALT-DCU - Theatre										
3 ALT-DESU										
4 ALT-Fracture Clinic										
5 ALT-HDU										
6 ALT-ICU	Aug-20	94	96	92	94					
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	Jun-20	93	98	90	92					
19 ALT-Ward 23 TOU										
20 ALT-Ward 25										
21 ALT-Ward 3 ENT										
22 ALT-Ward 31										
23 ALT-Ward 32 ESU	Aug-20	95	97	92	95					
24 ALT-Ward 4 AURO										
25 OHPCC-DPU Stage 2 Recovery										
26 OHPCC-Main Theatres /Anaesthetic Rooms										
27 OHPCC-Outpatients	Aug-20	92	90	94	93					

Ward / Facility	Date of Managerial	Composit	e Manageria	al Audit Sco	res to Date	Previous Ward Audit			
	Audit	Overall	С	Р	Е	Overall	С	Р	Е
28 OHPCC-Pain Clinic									
29 OHPCC-Pre-Op Assessment									
30 Roe Valley-Outpatients									
31 SWAH-Critical Care									
32 SWAH-DPU Ward									
33 SWAH-Main Theatres									
34 SWAH-Outpatients									
35 SWAH-Pre-Op Assessment	Aug-20	95	100	91	94				
36 SWAH-Ward 3 Surgical									
37 SWAH-Ward 9					1				
38 Urology Specialist Nurses Clinic	Sep-20	90	84	92	93				
Number of Audits This Month	·			1			•		
Compliance Rating Todate			10	6%					
Acute Services - Emergency									
1 ALT-A&E					T			1	
2 ALT-Ward 24 AMU					†				
3 ALT-Anderson's House					†				
4 ALT-Cardiac Investigations									
5 ALT-Cath Lab	Aug-20	97	100	93	97				
6 ALT-Cath Lab 2	Aug-20	97	100	93	97				
7 ALT-CCU	Jul-20	95	96	96	94				
8 ALT-ACU									
9 ALT-Ward 41									
10 ALT-Renal Unit	Jun-20	98	96	99	99				
11 ALT-Ward 22 previously Ward 20									
12 ALT-Ward 9 Rheumatology Infusion Unit									
13 ALT-Ward 21 Respiratory Nurse Specialists									
14 ALT-Ward 26 previously Ward 3									
15 ALT-Ward 44	Sep-20	94	96	89	96				
16 SWAH-Accident & Emergency	Aug-20	91	93	86	93				
17 SWAH-Cardiac Unit									
18 SWAH-Ward 1 MSAU									
19 SWAH-Ward 2									
20 SWAH-Ward 8 Medical									
21 SWAH-Cardiac Investigations	Sep-20	87	86	84	91				
22 OHPCC-Cardiac Assessment Unit	<u> </u>								
23 OHPCC-Cardiac Investigations					1				
24 OHPCC-Renal Unit									
25 OHPCC-Urgent Care Centre									

Compliance Rating Todate	Ward / Facility	Date of Managerial	Composit	e Manageria	al Audit Scor	es to Date		Previous Ward Audit			
Compliance Rating Todate		Audit	Overall	С	Р	Е	Overall	С	Р	Е	
Acute Services - Diagnostics & Clinical Support	Number of Audits This Month				1						
Acute Services - Diagnostics & Clinical Support	Compliance Rating Todate			28	3%						
1 ALT-Biochemistry		rt									
2 ALT-Breast Screening Unit 3 ALT-Cancer Centre Radiology 4 ALT-Cancer CPD 5 ALT-Endoscopy 5 ALT-Endoscopy 7 ALT-Medical Imaging 8 ALT-Booty Store 9 ALT-Sperin Suite 10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Laboratory 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 18 OHPCC-Medical Imaging 19 ALT-Sperin Suite 10 ALT-Ward 50 10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Dough Imaging 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Coutreach Chemotherapy 18 OHPCC-Medical Imaging 19 AUT-Sperin Suite 10 ALT-Pharmacy 10 ALT-Pharmacy 11 ALT-Pharmacy 12 OHPCC-Pharmacy 13 SWAH-Pharmacy 14 ALT-Pharmacy 15 OHPCC-Pharmacy 16 OHPCC-Broots Imaging 17 OHPCC-Medical Imaging 18 OHPCC-Medical Imaging 19 AUT-Sperin Suite 10 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 11 ALT-Pharmacy 12 OHPCC-Pharmacy 13 SWAH-Pharmacy 14 ALT-Pharmacy 15 OHPCC-Robus Services - Halth Care 16 ALT-Ward 47 Midwifery Led 17 ALT-Ward 47 Midwifery Led 18 OHPCC-Ward 47 Midwifery Led 18 OHPCC-Ward 47 Midwifery Led 19 SWAH-Pharmacy 10 ALT-Ward 47 Midwifery Led 10 ALT-Ward 47 Midwifery Led	•										
3 ALT-Cancer Centre Radiology 4 ALT-Cancer OPD 5 ALT-Endoscopy 5 ALT-Endoscopy 6 ALT-I-aboratory 7 ALT-Medical Imaging 8 ALT-Body Store 9 ALT-Sperrin Suite 10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Laboratory 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 Compliance Rating Todate Acute Services - Pharmacy 2 OHPCC-Pharmacy 3 SWAH-Pharmacy 4 ALT-Mard 48 Labour 2 ALT-Ward 48 Labour 1 ALT-Panard Marging 1 ALT-Panard Marging 1 ALT-Panard Marging 1 ALT-Panard Marging 1 ALT-Ward 47 Midwifery Led 1 ALT-Ward 48 Labour 2 ALT-Ward 47 Midwifery Led 1 ALT-Panard Marging 1 ALT-Mard 47 Midwifery Led 1 ALT-Panard Marging 1 ALT-Mard 47 Midwifery Led 1 ALT-Panard Marging 1 ALT-Mard 47 Midwifery Led 1 ALT-Mard 47 Midwifery Led											
4 ALT-Cancer OPD 5 ALT-Endoscopy Sep-20 92 87 93 95 ALT-Endoscopy 7 ALT-Medical Imaging 8 ALT-Body Store 9 ALT-Sperrin Suite 10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Laboratory 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging Number of Audits This Month Compliance Rating Todate Acute Services - Pharmacy 1 ALT-Pharmacy 2 OHPCC-Pharmacy 3 SWAH-Pharmacy 1 Union State Structure S											
6 ALT-Laboratory 7 ALT-Medical Imaging 8 ALT-Body Store 9 ALT-Sperrin Suite 10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Laboratory 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 11 OHPCC-Medical Imaging 12 OHPCC-Medical Imaging 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 11 OHPCC-Medical Imaging 12 OHPCC-Medical Imaging 13 SWAH-Pharmacy 14 ALT-Pharmacy 15 OHPCC-Pharmacy 16 OHPCC-Pharmacy 17 OHPCC-OHParmacy 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 11 OHPCC-Medical Imaging 12 OHPCC-Medical Imaging 13 OHPCC-Medical Imaging 14 OHPCC-Medical Imaging 15 OHPCC-Medical Imaging 16 OHPCC-Medical Imaging 17 OHPCC-Medical Imaging 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 16 OHPCC-Medical Imaging 17 OHPCC-Medical Imaging 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Im	O?										
6 ALT-Laboratory 7 ALT-Medical Imaging 8 ALT-Body Store 9 ALT-Sperrin Suite 10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Laboratory 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 11 OHPCC-Medical Imaging 12 OHPCC-Medical Imaging 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 11 OHPCC-Medical Imaging 12 OHPCC-Medical Imaging 13 SWAH-Pharmacy 14 ALT-Pharmacy 15 OHPCC-Pharmacy 16 OHPCC-Pharmacy 17 OHPCC-OHParmacy 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 11 OHPCC-Medical Imaging 12 OHPCC-Medical Imaging 13 OHPCC-Medical Imaging 14 OHPCC-Medical Imaging 15 OHPCC-Medical Imaging 16 OHPCC-Medical Imaging 17 OHPCC-Medical Imaging 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Imaging 16 OHPCC-Medical Imaging 17 OHPCC-Medical Imaging 18 OHPCC-Medical Imaging 19 OHPCC-Medical Imaging 10 OHPCC-Medical Im	5 ALT-Endoscopy	Sep-20	92	87	93	95					
8 ALT-Body Store 9 ALT-Sperrin Suite 10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Laboratory 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 Number of Audits This Month 10 Compliance Rating Todate Acute Services - Pharmacy 1 ALT-Pharmacy 2 OHPCC-Pharmacy 3 SWAH-DPU Endoscopy 10 OHPCC-Outreach Chemotherapy 1 ALT-Pharmacy 2 OHPCC-Outreach Chemotherapy 1 ALT-Pharmacy 1 ALT-Pharmacy 2 OHPCC-Pharmacy 3 SWAH-Body Store 5 SWAH-DPU Endoscopy 1 OHPCC-Outreach Chemotherapy 1 ALT-Pharmacy 1 ALT-Pharmacy 1 ALT-Pharmacy 2 OHPCC-OHPARMACY 3 SWAH-Body Store 3 SWAH-Body Store 4 OHPCC-Pharmacy 5 OHPCC-Pharmacy 6 OHPCC-Pharmacy 7 ALT-Ward 47 Milowfery Led 8 SWAH-Body Store 8 OHPCC-Pharmacy 9 OHPCC-Pharmacy 9 OHPCC-Pharmacy 1 ALT-Ward 48 Labour 2 ALT-Ward 47 Milowfery Led		·									
8 ALT-Body Store 9 ALT-Sperrin Suite 10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Laboratory 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 Number of Audits This Month 10 Compliance Rating Todate Acute Services - Pharmacy 1 ALT-Pharmacy 2 OHPCC-Pharmacy 3 SWAH-DPU Endoscopy 10 OHPCC-Outreach Chemotherapy 1 ALT-Pharmacy 2 OHPCC-Outreach Chemotherapy 1 ALT-Pharmacy 1 ALT-Pharmacy 2 OHPCC-Pharmacy 3 SWAH-Body Store 5 SWAH-DPU Endoscopy 1 OHPCC-Outreach Chemotherapy 1 ALT-Pharmacy 1 ALT-Pharmacy 1 ALT-Pharmacy 2 OHPCC-OHPARMACY 3 SWAH-Body Store 3 SWAH-Body Store 4 OHPCC-Pharmacy 5 OHPCC-Pharmacy 6 OHPCC-Pharmacy 7 ALT-Ward 47 Milowfery Led 8 SWAH-Body Store 8 OHPCC-Pharmacy 9 OHPCC-Pharmacy 9 OHPCC-Pharmacy 1 ALT-Ward 48 Labour 2 ALT-Ward 47 Milowfery Led	7 ALT-Medical Imaging										
9 ALT-Sperrin Suite 10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Laboratory 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 United Stating Todate 10 ALT-Pharmacy 10 ALT-Pharmacy 11 ALT-Pharmacy 12 OHPCC-Pharmacy 13 SWAH-Pharmacy 14 SWAH-Body Store 15 SWAH-Pharmacy 16 OHPCC-Medical Imaging 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 United Stating Todate 10 SWAH-Pharmacy 10 ALT-Pharmacy 11 ALT-Pharmacy 12 OHPCC-Pharmacy 3 SWAH-Pharmacy 4 United Stating Todate 33% Women & Children's Services - Health Care 1 ALT-Ward 48 Labour 2 ALT-Ward 47 Midwifery Led											
10 ALT-Ward 50 11 Roe Valley-Xray Dept 12 SWAH-Laboratory 13 SWAH-Medical Imaging 14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 19 Number of Audits This Month 10 Compliance Rating Todate 20 OHPCC-Pharmacy 21 OHPCC-Pharmacy 31 SWAH-Pharmacy 42 OHPCC-Pharmacy 43 SWAH-Pharmacy 44 SWAH-Body Store 45 SWAH-Pharmacy 56 SWAH-Pharmacy 67 SWAH-Pharmacy 76 SWAH-Pharmacy 77 SWAH-Pharmacy 88 SWAH-Pharmacy 89 SWAH-Pharmacy 80 SWAH-Pharmacy 80 SWAH-Pharmacy 81 SWAH-Pharmacy 81 SWAH-Pharmacy 82 OHPCC-Pharmacy 83 SWAH-Pharmacy 84 SWAH-Pharmacy 85 SWAH-Pharmacy 86 SWAH-Pharmacy 86 SWAH-Pharmacy 87 SWAH-Pharmacy 80 SWAH-Pharmacy 80 SWAH-Pharmacy 81 SWAH-Pharmacy 81 SWAH-Pharmacy 81 SWAH-Pharmacy 82 SWAH-Pharmacy 83 SWAH-Pharmacy 84 SWAH-Pharmacy 85 SWAH-Pharmacy 86 SWAH-Pharmacy 86 SWAH-Pharmacy 87 SWAH-Pharmacy 87 SWAH-Pharmacy 88 SWAH-Pharmacy 80 SWAH-Pharmacy 80 SWAH-Pharmacy 81 SWAH-Pharmacy 81 SWAH-Pharmacy 81 SWAH-Pharmacy 82 SWAH-Pharmacy 83 SWAH-Pharmacy 84 SWAH-Pharmacy 85 SWAH-Pharmacy 86 SWAH-Pharmacy 86 SWAH-Pharmacy 87 SWAH-Pharmacy 87 SWAH-Pharmacy 88 SWAH-Pharmacy 88 SWAH-Pharmacy 89 SWAH-Pharmacy 80 SWAH-Pharmacy 80 SWAH-Pharmacy 81 SWAH-Pharmacy 81 SWAH-Pharmacy 81 SWAH-Pharmacy 81 SWAH-Pharmacy 82 SWAH-Pharmacy 83 SWAH-Pharmacy 84 SWAH-Pharmacy 85 SWAH-Pharmacy 86 SWAH-Pharmacy 86 SWAH-Pharmacy 87 SWAH-Pharmacy 87 SWAH-Pharmacy 88 SWAH-Pharmacy 88 SWAH-Pharmacy 89 SWAH-Pharmacy 80 SWAH-Pharmac											
12 SWAH-Laboratory											
13 SWAH-Medical Imaging	11 Roe Valley-Xray Dept										
14 SWAH-Body Store 15 SWAH-DPU Endoscopy 16 OHPCC-Endoscopy 16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 17 OHPCC-Medical Imaging 18 OHPCC-Medical Imaging 18 OHPCC-Medical Imaging Number of Audits This Month 1 Compliance Rating Todate 6% Acute Services - Pharmacy 1 ALT-Pharmacy 2 OHPCC-Pharmacy Jul-20 91 92 81 100 <td>12 SWAH-Laboratory</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	12 SWAH-Laboratory										
15 SWAH-DPU Endoscopy	13 SWAH-Medical Imaging										
16 OHPCC-Endoscopy 17 OHPCC-Outreach Chemotherapy 18 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging 1 Number of Audits This Month Compliance Rating Todate 6% Acute Services - Pharmacy 5 1 ALT-Pharmacy 1 2 OHPCC-Pharmacy 3 3 SWAH-Pharmacy 91 Number of Audits This Month 0 Compliance Rating Todate 33% Women & Children's Services - Health Care 33% 1 ALT-Ward 48 Labour 1 2 ALT-Ward 47 Midwifery Led 1	14 SWAH-Body Store										
17 OHPCC-Outreach Chemotherapy 18 OHPCC-Medical Imaging Number of Audits This Month 1 Compliance Rating Todate 6% Acute Services - Pharmacy 0 1 ALT-Pharmacy 91 92 81 100 2 OHPCC-Pharmacy Jul-20 91 92 81 100 3 SWAH-Pharmacy 0 Number of Audits This Month 0 Compliance Rating Todate 33% Women & Children's Services - Health Care 1 1 ALT-Ward 48 Labour 1 2 ALT-Ward 47 Midwifery Led 1											
18 OHPCC-Medical Imaging Number of Audits This Month Compliance Rating Todate Acute Services - Pharmacy 1 ALT-Pharmacy 2 OHPCC-Pharmacy 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											
Number of Audits This Month Compliance Rating Todate Acute Services - Pharmacy 1 ALT-Pharmacy 2 OHPCC-Pharmacy 3 SWAH-Pharmacy Number of Audits This Month Compliance Rating Todate 4 Compliance Rating Todate 5 Compliance Rating Todate 6 Compliance Rating Todate 1 ALT-Ward 48 Labour 2 ALT-Ward 47 Midwifery Led	17 OHPCC-Outreach Chemotherapy										
Compliance Rating Todate 6% Acute Services - Pharmacy 6% 1 ALT-Pharmacy 91 2 OHPCC-Pharmacy Jul-20 3 SWAH-Pharmacy 91 Number of Audits This Month 0 Compliance Rating Todate 33% Women & Children's Services - Health Care 1 1 ALT-Ward 48 Labour 2 2 ALT-Ward 47 Midwifery Led 4	18 OHPCC-Medical Imaging										
Acute Services - Pharmacy 1 ALT-Pharmacy Jul-20 91 92 81 100 <td>Number of Audits This Month</td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Number of Audits This Month				1						
Acute Services - Pharmacy 1 ALT-Pharmacy Jul-20 91 92 81 100 <td>Compliance Rating Todate</td> <td></td> <td></td> <td>6</td> <td>%</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Compliance Rating Todate			6	%						
1 ALT-Pharmacy Jul-20 91 92 81 100 90											
2 OHPCC-Pharmacy Jul-20 91 92 81 100 3 SWAH-Pharmacy Number of Audits This Month 0 Compliance Rating Todate Women & Children's Services - Health Care 1 ALT-Ward 48 Labour											
3 SWAH-Pharmacy Number of Audits This Month Compliance Rating Todate 33% Women & Children's Services - Health Care 1 ALT-Ward 48 Labour 2 ALT-Ward 47 Midwifery Led		Jul-20	91	92	81	100					
Number of Audits This Month Compliance Rating Todate 33% Women & Children's Services - Health Care 1 ALT-Ward 48 Labour 2 ALT-Ward 47 Midwifery Led											
Compliance Rating Todate 33% Women & Children's Services - Health Care					0						
Women & Children's Services - Health Care Services - Health Care 1 ALT-Ward 48 Labour Services - Health Care 2 ALT-Ward 47 Midwifery Led Services - Health Care				3:	3%						
1 ALT-Ward 48 Labour					<i>,</i> ,,,						
2 ALT-Ward 47 Midwifery Led					<u> </u>						
V /1E1 17414 10/11/10 114441	·										
4 ALT-Ward 46 Post-natal											
5 ALT-Ward 43 Gynaecology Jun-20 97 97 96 96		Jun-20	97	97	96	96					
6 OHPCC-Womens & Family Health		54.1.20									
7 SWAH-Delivery Suite											
8 SWAH-Women's Health Centre											

Ward / Facility	Date of Managerial	Composite	e Manageria	al Audit Scor	es to Date	Previous Ward Audit			
	Audit	Overall	С	Р	Е	Overall	С	Р	Е
9 ALT-Ward 49 NNICU									
10 ALT-Ward 6 Paediatrics	Jun-20	96	95	97	97				
11 ALT-Butterfly Lodge	Jun-20	94	93	92	91				
12 ALT-Ward 16	Jun-20	94	93	93	94				
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									
19 SWAH-Milk Bank	Apr-20	99	98	99	100				
Number of Audits This Month				0				,	
Compliance Rating Todate			20	6%					
Women & Children's Services - Physical Disabili	ty								
1 ALT-Spruce House									
2 Glen Oaks previously FDRC									1
3 Drumcoo Day Centre, Eniskillen									
Number of Audits This Month		1		0					
Compliance Rating Todate			0	1%					
PCOP Services - Primary & Community Care									
Carrickmore Health Centre									
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	1								
10 Irvinestown Health Centre									
11 Irvinestown Health Centre Treatment Room									
12 Irvinestown Podiatry									
13 Limavady Health Centre									
14 Lisnaskea Health Centre									
15 Lisnaskea Health Centre Treatment Room									
16 Lisnaskea Podiatry									
17 Omagh HC Treatment Room									
18 Rapid Response Derry									
19 Rapid Response Fermanagh									

20 Rapid Response Omagh 21 Rathmore Belleek Health Centre 22 Rathmore Belleek Health Centre Treatment Rod 23 Shantallow Health Centre 24 Strabane Health Centre 25 Strabane Health Centre Treatment Room	Audit	Overall	С	P	E	Overall	С	Р	Е
21 Rathmore Belleek Health Centre 22 Rathmore Belleek Health Centre Treatment Roc 23 Shantallow Health Centre 24 Strabane Health Centre									
Rathmore Belleek Health Centre Treatment RogShantallow Health CentreStrabane Health Centre									
23 Shantallow Health Centre 24 Strabane Health Centre									
24 Strabane Health Centre									
25. Strahane Health Centre Treatment Room									
-0 Strabano ricatti Ochtre ricattilent (VOIII									
26 Waterside Health Centre									
27 Waterside Health Centre Treatment Room									
Number of Audits This Month				0					
Compliance Rating Todate			()%					
PCOP Services - Secondary Care									
1 ALT-Ward 40	Sep-20	86	95	78	86				
2 ALT-Ward 42	·								
3 SWAH - Ambulatory Day Care									
4 SWAH - Ward 5	Sep-20	95	93	97	95				
5 SWAH - Ward 6	Sep-20	87	88	83	90				
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				3					
Compliance Rating Todate			2	5%					
PCOP Services - Mental Health									
1 T&F-Ash Villa	Jul-20	91	95	97	81				
2 T&F-Oak A&B	Jul-20	89	92	86	89				
3 Waterside-Ward 1	Sep-20	97	99	98	93				
4 Waterside-Ward 2	Sep-20	96	97	98	94				
Number of Audits This Month				2					
Compliance Rating Todate			10	00%					
PCOP Services - HSDU									
1 ALT-HSDU								J	
2 OHPCC-HSDU				1					
Number of Audits This Month				0					
Compliance Rating Todate			()%					
PCOP Services - Care & Accommodation									

Ward / Facility	Date of Managerial	Composi	te Manageria	al Audit Scor	es to Date	Previous Ward Audit			
	Audit	Overall	С	Р	Е	Overall	С	Р	Е
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									
10 Rectory Field Residential Home	Sep-20	94	92	95	94				
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				1					
Compliance Rating Todate			6	3%					
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	Jul-20	91	93	96	91				
9 RV-Physiotherapy									
10 SWAH-Adult's AHP									
11 SWAH-Children's AHP									
12 SWAH-Orthoptics									
13 SWAH-Podiatry									
14 Woodview Assessment Clinic	Jun-20	91	91	93	89				
Number of Audits This Month				Ö			•		
Compliance Rating Todate			14	4%					
Adult Mental Health & Disability Services - Mental	al Health								
1 Acute Day Care, Gransha	Sep-20	97	98	96	98			1	
2 Alcohol & Drugs (ATU), Omagh									
3 Alcohol & Drugs, Woodlea House	Sep-20	96	100	92	97				
						I	L	1	

Ward / Facility	Date of Managerial	Composit	e Manageria	al Audit Scor	es to Date	Previous Ward Audit			
	Audit	Overall	С	Р	Е	Overall	С	Р	Е
4 Arden Centre, Limavady									
5 Carrick, Grangewood									
6 Cityside Recovery team, Slievemore House									
7 CMHT Key Woker Accommodation, SWAH									
8 Evish, Grangewood									
9 Hillside Day Centre, Strabane									
10 Limavady Recovery Team									
11 Lisnamallard Industries, Omagh									
12 Melrose Day Centre									
13 Omagh Recovery and Primary Care Teams	Jul-20	94	97	89	95				
14 Primary Care Liaison, Oldbridge House									
15 Psychological Therapies, Oldbridge House									
16 Rathview House	Sep-20	95	99	94	90				
17 Strabane Recovery Team	3 3 4 3 3								
18 T&F-Elm Ward	Sep-20	90	93	96	80				
19 T&F-Erne House	Sep-20	91	94	86	91				
20 T&F-Forensic Service	307 20	•	<u> </u>		<u> </u>			<u> </u>	
21 T&F-Lime Ward									
22 T&F-Rowan Villa								<u> </u>	
23 Waterside Recovery Team								<u> </u>	
Number of Audits This Month				5					
Compliance Rating Todate			2	<u> </u>					
Adult Mental Health & Disability Services - Learn	l ning Disability	,		5 70					
Beltany Respite Facility		1		1	1		1	<u> </u>	1
Bentary Respite Facility 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	1								
10 Lakeview-Brook Treatment Room									
11 Lisnaskea									
12 Mantlin Residential Facility								-	
13 Maybrook ATC									
14 Omagh Centre									
15 Ralphs Close								ļ	
16 Strule Lodge									

Ward / Facility	Date of Managerial	Composite	Manageria	l Audit Score	es to Date	Previous Ward Audit				
	Audit	Overall	С	Р	Е	Overall	С	Р	Е	
Number of Audits This Month			()						
Compliance Rating Todate		0%								
TOTAL NUMBER OF AUDITS THIS MONTH		12								
OVERALL COMPLIANCE RATING			19)%						