

Trust Board Environmental Cleanliness Audit Report Overview

July - September 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 and reported:	ALT-Theatres Recovery
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%)

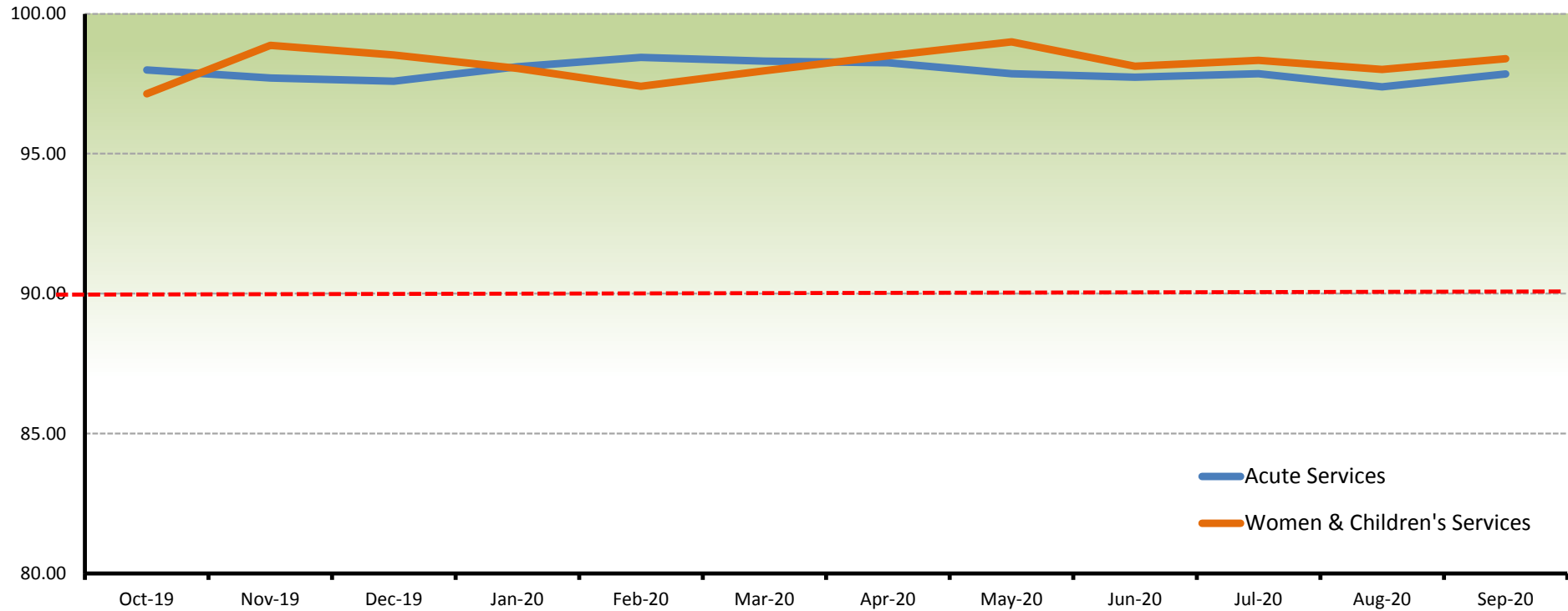
No audit completed/reported:	ALT-Ophthalmology Clinic (Service transferred out of usual base)
	ALT-Podiatry (Clinics were closed due to Covid)
	Beltany House
	Creggan Day Centre
	Drumcoo Day Centre (Closed to clients and used as PPE donation centre from March to
	Evergreen Centre (closed)
	Foyleville 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 Support 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 & used as IP&C storage)
	SWAH-Podiatry
	Tempo Road Day Centre (Closed since Apr 2020 & reopened in Sep 2020)
	Thackery Day Centre (Has been closed since Apr 2020)
	Urology Specialist Nurses Clinic (Closed since April due to Covid)

End of the 6-month compliance:	90%
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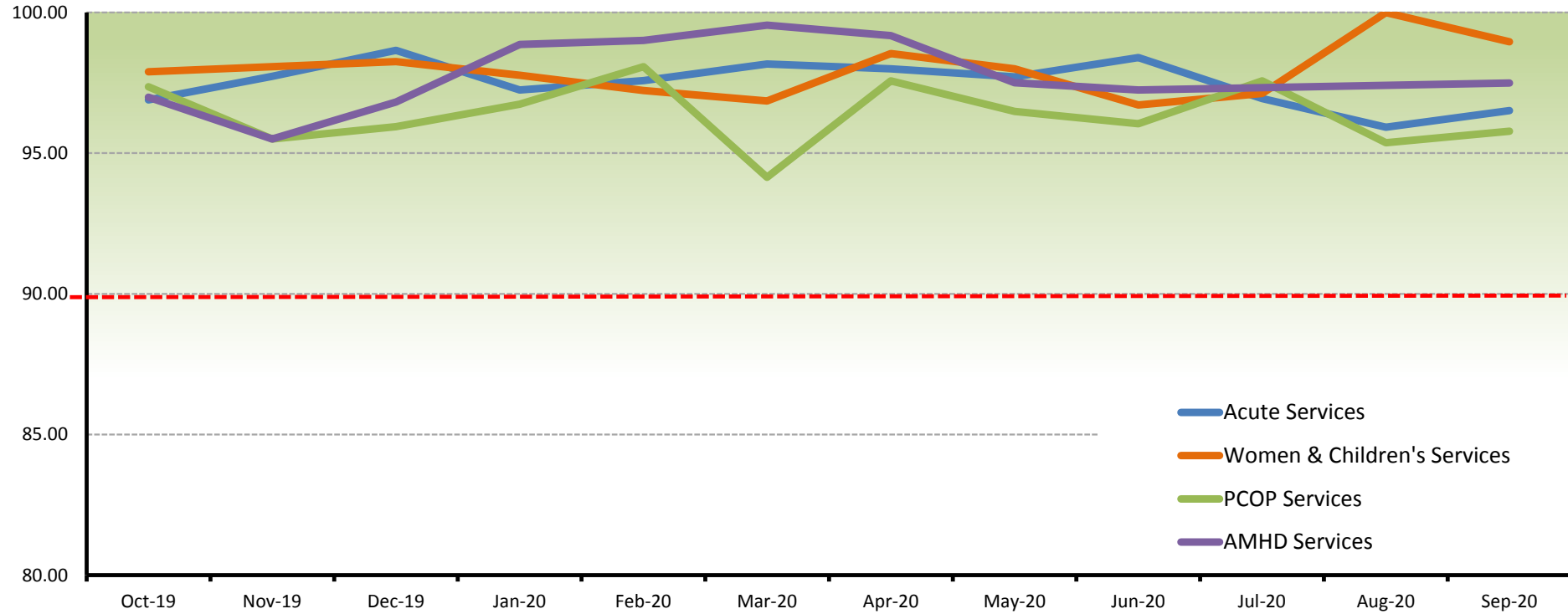
Managerial:

Scores less than 75%:	None
Compliance:	19%

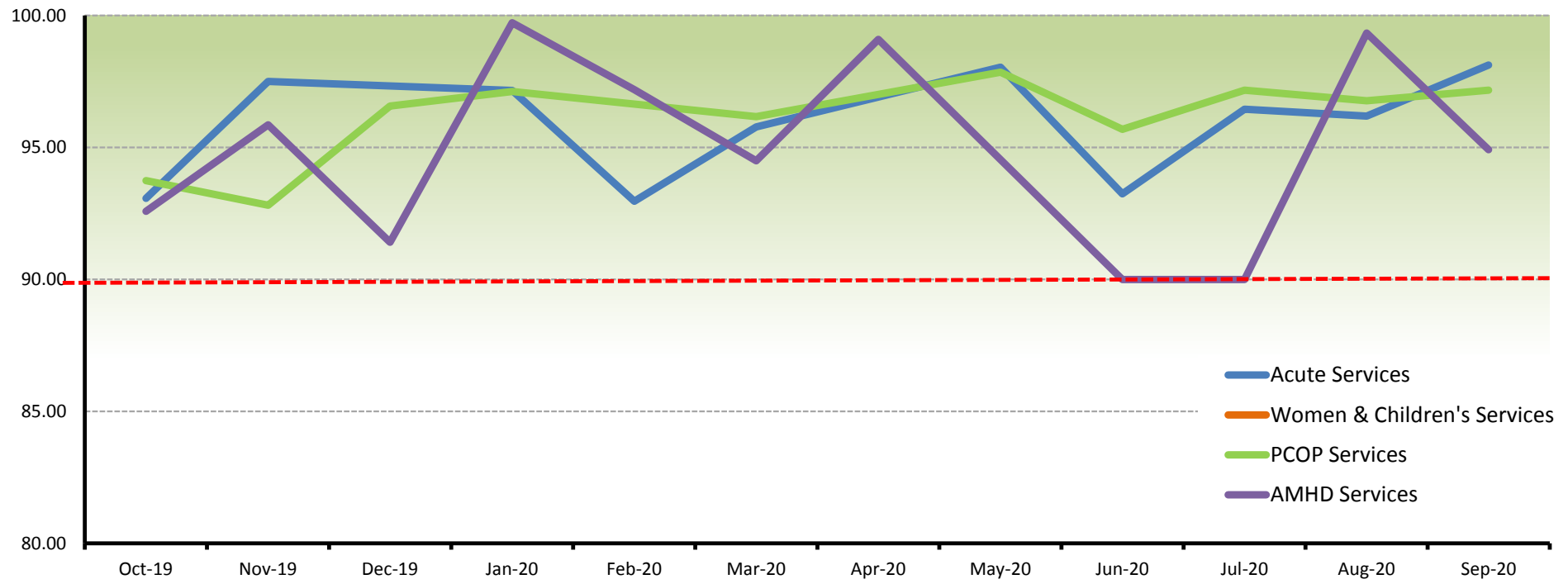
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



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 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									
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 Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
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									
38 Urology Specialist Nurses Clinic	Sep-20	90	84	92	93				
Number of Audits This Month		1							
Compliance Rating Todate		16%							
Acute Services - Emergency									
1 ALT-A&E									
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									
23 OHPCC-Cardiac Investigations									
24 OHPCC-Renal Unit									
25 OHPCC-Urgent Care Centre									

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		1							
Compliance Rating Todate		28%							
Acute Services - Diagnostics & Clinical Support									
1 ALT-Biochemistry									
2 ALT-Breast Screening Unit									
3 ALT-Cancer Centre Radiology									
4 ALT-Cancer OPD									
5 ALT-Endoscopy	Sep-20	92	87	93	95				
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									
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				
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	Jun-20	97	97	96	96				
6 OHPCC-Womens & Family Health									
7 SWAH-Delivery Suite									
8 SWAH-Women's Health Centre									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
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		26%							
Women & Children's Services - Physical Disability									
1 ALT-Spruce House									
2 Glen Oaks previously FDRC									
3 Drumcoo Day Centre, Eniskillen									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
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 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									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
20 Rapid Response Omagh									
21 Rathmore Belleek Health Centre									
22 Rathmore Belleek Health Centre Treatment Room									
23 Shantallow Health Centre									
24 Strabane Health Centre									
25 Strabane Health Centre Treatment Room									
26 Waterside Health Centre									
27 Waterside Health Centre Treatment Room									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
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		25%							
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		100%							
PCOP Services - HSDU									
1 ALT-HSDU									
2 OHPCC-HSDU									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
PCOP Services - Care & Accommodation									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
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									
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%						
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			0						
Compliance Rating Todate			14%						
Adult Mental Health & Disability Services - Mental Health									
1 Acute Day Care, Gransha	Sep-20	97	98	96	98				
2 Alcohol & Drugs (ATU), Omagh									
3 Alcohol & Drugs, Woodlea House	Sep-20	96	100	92	97				

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
4 Arden Centre, Limavady									
5 Carrick, Grangewood									
6 Cityside Recovery team, Slievemore House									
7 CMHT Key Woker Accommodation, SWAH									
8 Evis, 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									
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									
21 T&F-Lime Ward									
22 T&F-Rowan Villa									
23 Waterside Recovery Team									
Number of Audits This Month		5							
Compliance Rating Todate		26%							
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									

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		12							
OVERALL COMPLIANCE RATING		19%							