

Trust Board Environmental Cleanliness Audit Report Overview July - September 2021

Bi-Monthly:

July:

Scores less than 75%:	<i>None</i>
Partial-compliant	ALT-ICU
1 out of 2 audits completed and reported:	ALT-HDU
	ALT-Theatre 3 (not used as a theatre at the moment)
Overall Compliance:	98%

August:

Scores less than 75%:	<i>None</i>
No audit completed/reported:	
Partial-compliant	ALT-Theatre 4 (not used as a theatre at the moment)
1 out of 2 audits completed and reported:	ALT-Ward 48 Labour
	ALT-Ward 49 NNICU
Overall Compliance:	98%

September:

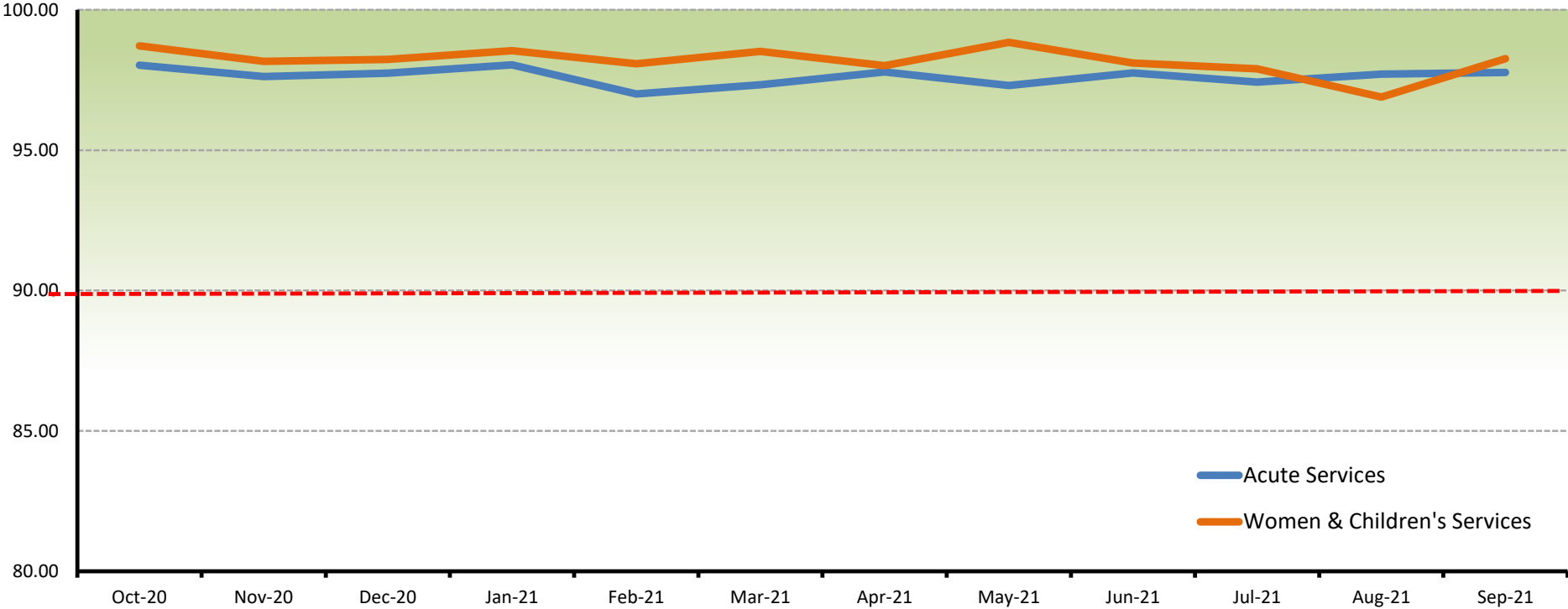
Scores less than 75%:	<i>None</i>
Partial-compliant 1 out of 2 audits completed and reported:	ALT-Theatre 4 (not used as a theatre at the moment)
	ALT-Theatre - 6
Overall Compliance:	99%

Quarterly:

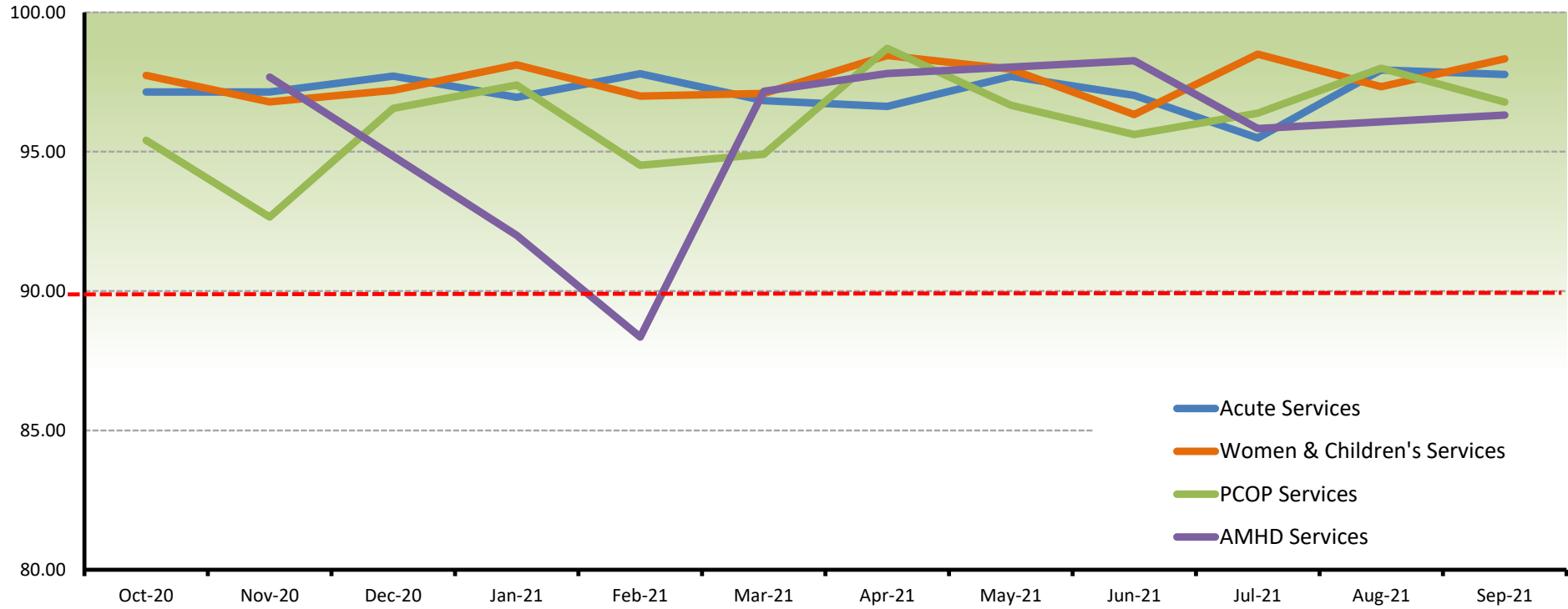
Scores less than 75%:	<i>None</i>
No audit completed/reported:	ALT-ACU
	ALT-Butterfly Lodge
	ALT-CCU
	ALT-Ward 21 (audit not possible due to Covid area)
	ALT-Ward 41
	ALT-Ward 42
	ALT-Ward 43 Gynaecology
	ALT-Ward 47 Midwifery Led Ward
	Erne Health Centre Treatment Room
	Irvinestown Health Centre Treatment Room
	Lisnaskea Health Centre Treatment Room
	OHPCC-Cardiac Investigations

	SWAH-Accident & Emergency
	SWAH-Pharmacy
	SWAH-Ward 8 (audit not possible due to Covid area)
	SWAH-Ward 9
End of the quarter compliance:	90%
6-Monthly:	
Scores less than 75%:	<i>None</i>
No audit completed/reported:	ALT-AHP Centre Adults
	ALT-Ante-Natal Clinic
	ALT-Orthoptic Room
	Beltany House
	OHPCC-Orthoptics
	OHPCC-Podiatry
	OHPCC-Womens and Family Health
	Omagh Centre
	SWAH - Ambulatory Day Care
	SWAH - Women's Health Centre
	SWAH-Children's AHP
	SWAH-Laboratory
	SWAH-Orthoptics
	SWAH-Podiatry
	Woodview Assessment Clinic
End of the 6-month compliance:	78%
Managerial:	
Scores less than 75%:	<i>None</i>
Compliance:	22%

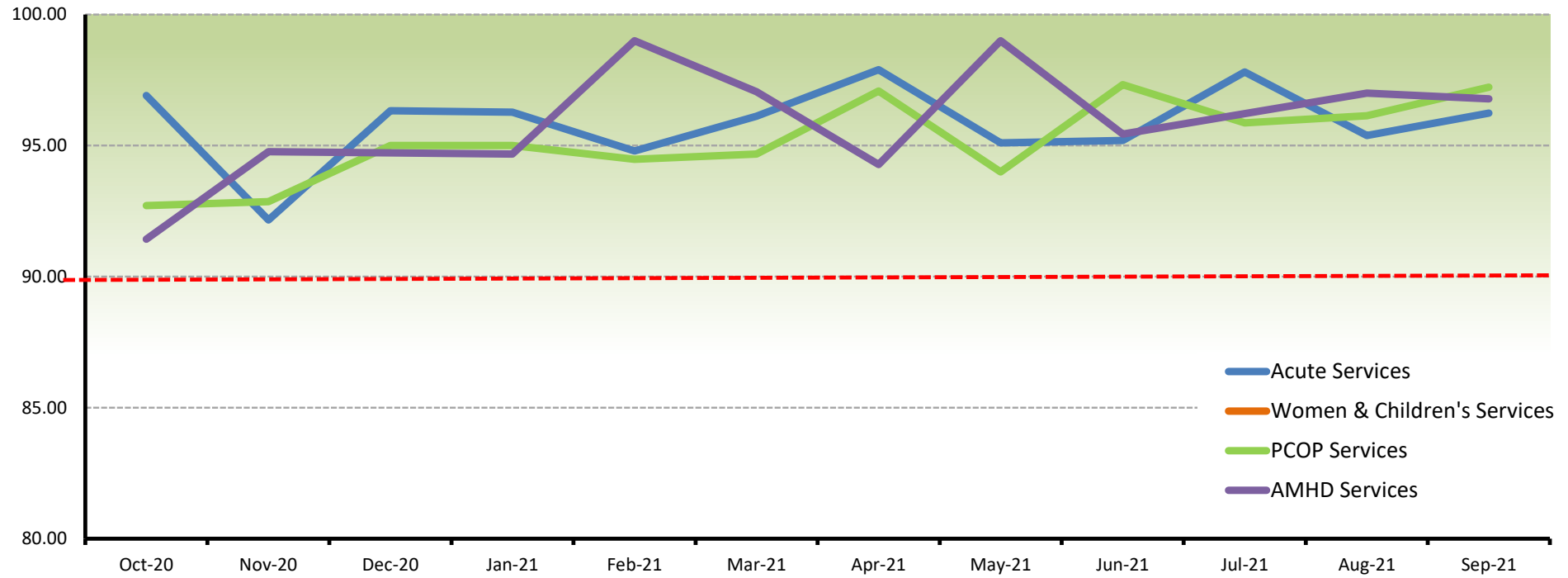
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



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	Sep-21	96	96	98	100	99	98	100	98
2 ALT-DCU - Theatre	Sep-21	99	99	100	100	99	100	99	97
3 ALT-DESU									
4 ALT-Fracture Clinic									
5 ALT-HDU									
6 ALT-ICU									
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 23 TOU									
19 ALT-Ward 25									
20 ALT-Ward 3 ENT									
21 ALT-Ward 31									
22 ALT-Ward 32 ESU									
23 ALT-Ward 4 AURO									
24 OHPCC-DPU Stage 2 Recovery									
25 OHPCC-Main Theatres /Anaesthetic Rooms									
26 OHPCC-Outpatients									
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	Jun-21	95	90	97	97				
32 SWAH-Main Theatres	Jun-21	92	95	91	90	95	95	94	94
33 SWAH-Outpatients	Aug-21	90	96	91	94	97	96	100	100
34 SWAH-Pre-Op Assessment	Jun-21	94	90	96	96	95	91	94	99
35 SWAH-Ward 3 Surgical	Jun-21	81	82	89	96	97	95	96	100
36 SWAH-Ward 9	Aug-21	84	88	93	90	98	95	99	100
37 Urology Specialist Nurses Clinic									
Number of Audits This Month		2							
Compliance Rating Todate		22%							
Acute Services - Emergency									
1 ALT-A&E									
2 ALT-ACU									
3 ALT-Anderson's House	Apr-21	96	95	96	98	99	97	100	100
4 ALT-Cardiac Investigations									
5 ALT-Cath Lab									
6 ALT-Cath Lab 2									
7 ALT-CCU	Jun-21	93	96	95	98	99	98	100	100
8 ALT-Renal Unit	Sep-21	96	98	97	98	99	99	100	100
9 ALT-Rheumatology Ward	Sep-21	95	99	94	98	99	96	100	100
10 ALT-Ward 21 Covid									
11 ALT-Ward 22									
12 ALT-Ward 24 AMU									
13 ALT-Ward 26 previously Ward 3									
14 ALT-Ward 41									
15 ALT-Ward 44	Aug-21	92	97	95	95	98	95	99	100
16 OHPCC-Cardiac Assessment Unit									
17 OHPCC-Cardiac Investigations									
18 OHPCC-Renal Unit									
19 OHPCC-Urgent Care Centre									
20 Respiratory Nurse Specialists									
21 SWAH-Accident & Emergency	Aug-21	94	100	87	100	98	97	97	99
22 SWAH-Cardiac Investigations									
23 SWAH-Cardiac Unit									
24 SWAH-Ward 1 MSAU	Jul-21	94	96	96	98	97	92	97	100
25 SWAH-Ward 2	Jul-21	94	95	94	94	95	91	98	97
26 SWAH-Ward 8 Medical	Jun-21	84	86	94	94	88	83	90	92
Number of Audits This Month		2							

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		35%							
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									
8 ALT-Mortuary									
9 ALT-Sperrin Suite									
10 ALT-Ward 50									
11 Roe Valley-Xray Dept									
12 SWAH-Laboratory									
13 SWAH-Medical Imaging									
14 SWAH-Mortuary (DS)									
15 SWAH-DPU Endoscopy	Jul-21	95	95	94	94	97	96	97	97
16 OHPCC-Endoscopy									
17 OHPCC-Outreach Chemotherapy									
18 OHPCC-Medical Imaging									
Number of Audits This Month		0							
Compliance Rating Todate		6%							
Acute Services - Pharmacy									
1 ALT-Pharmacy									
2 OHPCC-Pharmacy									
3 SWAH-Pharmacy									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
Women & Children's Services - Health Care									
1 ALT-Ward 48 Labour	Apr-21	99	99	100	97	97	95	98	97
2 ALT-Ward 47 Midwifery Led	Apr-21	99	98	98	100	95	97	98	100
3 ALT-Ward 45 Ante-natal									
4 ALT-Ward 46 Post-natal									
5 ALT-Ward 43 Gynaecology									
6 OHPCC-Womens & Family Health									
7 SWAH-Delivery Suite									
8 SWAH-Women's Health Centre									
9 ALT-Ward 49 NNICU	Apr-21	100	100	100	100	99	99	100	100

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
10 ALT-Ward 5									
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									
19 ALT-GUM Clinic	Apr-21	91	82	97	96	100	100	100	100
20 SWAH-Milk Bank									
Number of Audits This Month		0							
Compliance Rating Todate		20%							
PCOP Services - Primary & Community Care									
1 Carrickmore Health Centre									
2 Castledearg 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	Sep-21	96	97	96	100	99	100	99	99
17 Rapid Response Fermanagh									
18 Rapid Response Omagh									
19 Rathmore Belleek Health Centre	Sep-21	78	94	78	90				
20 Rathmore Belleek Health Centre Treatment Room	Sep-21	95	98	97	97	93	90	100	100
21 Shantallow Health Centre									
22 Strabane Health Centre									
23 Strabane Health Centre Treatment Room									
24 Waterside Health Centre	Sep-21	86	93	81	93				
25 Waterside Health Centre Treatment Room	Sep-21	84	91	91	93	98	100	97	97

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		5							
Compliance Rating Todate		20%							
PCOP Services - Secondary Care									
1 ALT-Ward 40	Jun-21	87	94	87	95	99	96	100	100
2 ALT-Ward 42	Jun-21	94	96	95	97	98	99	99	94
3 SWAH - Ambulatory Day Care									
4 SWAH - Ward 5	Jul-21	91	91	92	90	95	94	96	95
5 SWAH - Ward 6	Jul-21	91	90	91	90	93	93	91	94
6 SWAH - Ward 7	Aug-21	95	96	99	97	95	92	96	97
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		0							
Compliance Rating Todate		42%							
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									
2 OHPCC-HSDU									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
PCOP Services - Care & Accommodation									
1 Beragh Day Centre	Sep-21	87	94	96	89				
2 Creggan Day Centre									
3 Dromore Day Centre	Sep-21	87	92	90	95				
4 Drumhaw Day Centre									
5 Foyleville Day Centre									
6 Gortin Day Centre									
7 Gortmore Day Centre									
8 Greenfield Residential Home									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
9 Newtownstewart Day Centre									
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		2							
Compliance Rating Todate		13%							
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									
9 RV-Physiotherapy									
10 SWAH-Adult's AHP									
11 SWAH-Children's AHP									
12 SWAH-Orthoptics	Aug-21	91	93	92	100	96	93	96	100
13 SWAH-Podiatry									
14 Woodview Assessment Clinic									
Number of Audits This Month		0							
Compliance Rating Todate		7%							
Adult Mental Health & Disability Services - Mental Health									
1 Acute Day Care, Gransha	Sep-21	95	98	96	97	99	98	100	100
2 Alcohol & Drugs (ATU), Omagh									
3 Alcohol & Drugs, Woodlea House	Sep-21	85	90	94	92				
4 Arden Centre, Limavady	Sep-21	91	93	100	97	99	98	100	100
5 Cityside Recovery team, Slievemore House									
6 CMHT Key Woker Accommodation, SWAH	Sep-21	88	89	88	88				
7 Grangewood-Carrick	Sep-21	94	97	97	97	98	98	98	99
8 Grangewood-Evish	Sep-21	93	96	98	94	97	96	96	97
9 Hillside Day Centre, Strabane									
10 Limavady Recovery Team									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
11 Lisnamallard Industries, Omagh									
12 Melrose Day Centre									
13 Omagh Recovery and Primary Care Teams									
14 Primary Care Liaison, Oldbridge House	Sep-21	85	89	93	96				
15 Psychological Therapies, Oldbridge House	Sep-21	91	95	96	97				
16 Rathview House									
17 Strabane Recovery Team									
18 T&F-Elm Ward	Jul-21	94	93	94	95				
19 T&F-Erne House									
20 T&F-Forensic Service									
21 T&F-Lime Ward	Jul-21	98	100	97	97	99	98	100	100
22 T&F-Psychiatric Intensive Care	Jul-21	96	97	96	94	98	95	100	100
22 T&F-Rowan Villa									
23 Waterside Recovery Team									
Number of Audits This Month		8							
Compliance Rating Todate		46%							
Adult Mental Health & Disability Services - Learning Disability									
1 Beltany Respite Facility									
2 Benbradagh ATC	Sep-21	95	96	100	96	98	95	100	98
3 Berryburn Centre, Lakeview Hospital									
4 Cottage Adult Respite	Sep-21	89	92	96	96	97	96	100	98
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		2							
Compliance Rating Todate		13%							
Adult Mental Health & Disability Services - Physical Disability									
1 ALT-Spruce House									
2 Glen Oaks previously FDRC	Jun-21	99	99			98	98	98	98

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
3 Drumcoo Day Centre, Eniskillen									
Number of Audits This Month		0							
Compliance Rating Todate		33%							
TOTAL NUMBER OF AUDITS THIS MONTH		21							
OVERALL COMPLIANCE RATING		22%							

Score Rating:

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