

Trust Board Environmental Cleanliness Audit Report Overview

April - June 2023

Bi-Monthly:

April:

Scores less than 75%:	None
No audit completed/reported:	None
Partial-compliant	None
1 out of 2 audits completed and reported:	
Overall Compliance:	100%

May:

Scores less than 75%:	None
No audit completed/reported:	None
Partial-compliant	ALT-Ward 50
1 out of 2 audits completed and reported:	
Overall Compliance:	99%

June:

Scores less than 75%:	None
No audit completed/reported:	None
Partial-compliant	None
1 out of 2 audits completed and reported:	
Overall Compliance:	100%

Quarterly:

Scores less than 75%:	None
No audit completed/reported:	ALT-Ward 40 SWAH -Ward 7 Waterside HC Treatment Room
End of the quarter compliance:	99%

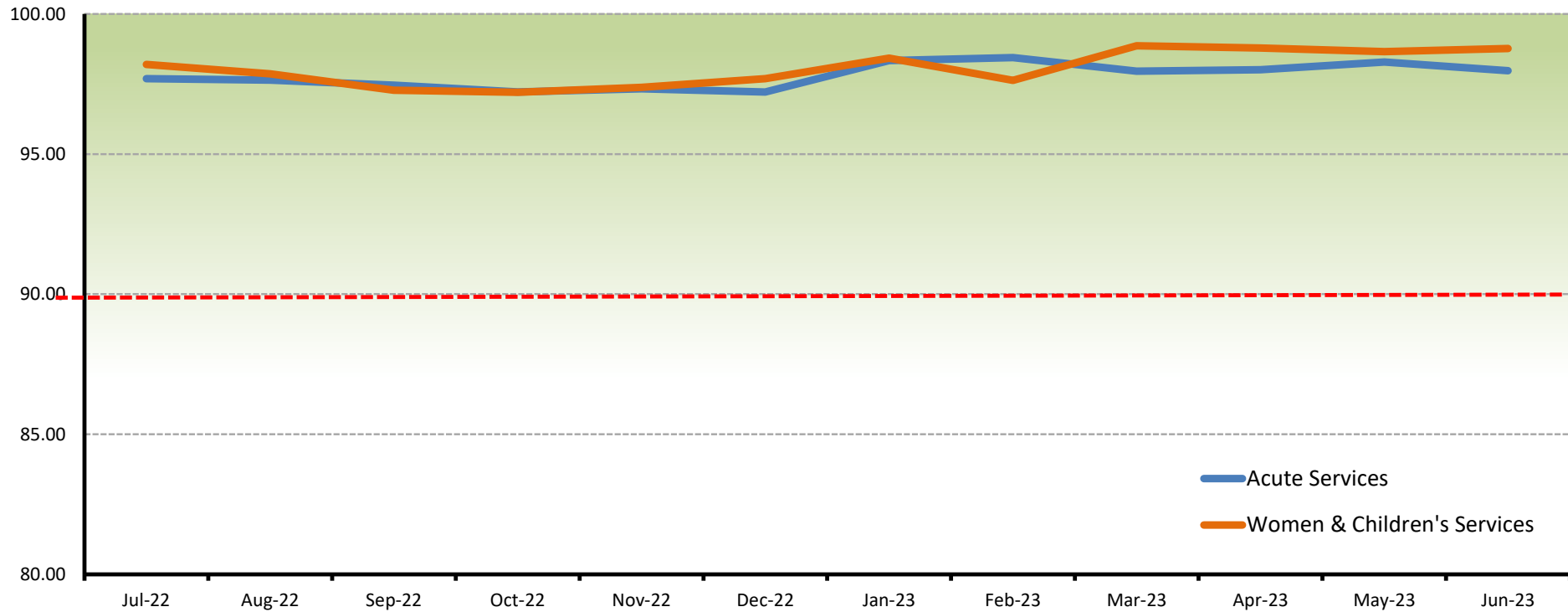
6-Monthly:

Scores less than 75%:	None
3rd month of the 6-monthly compliance:	65%

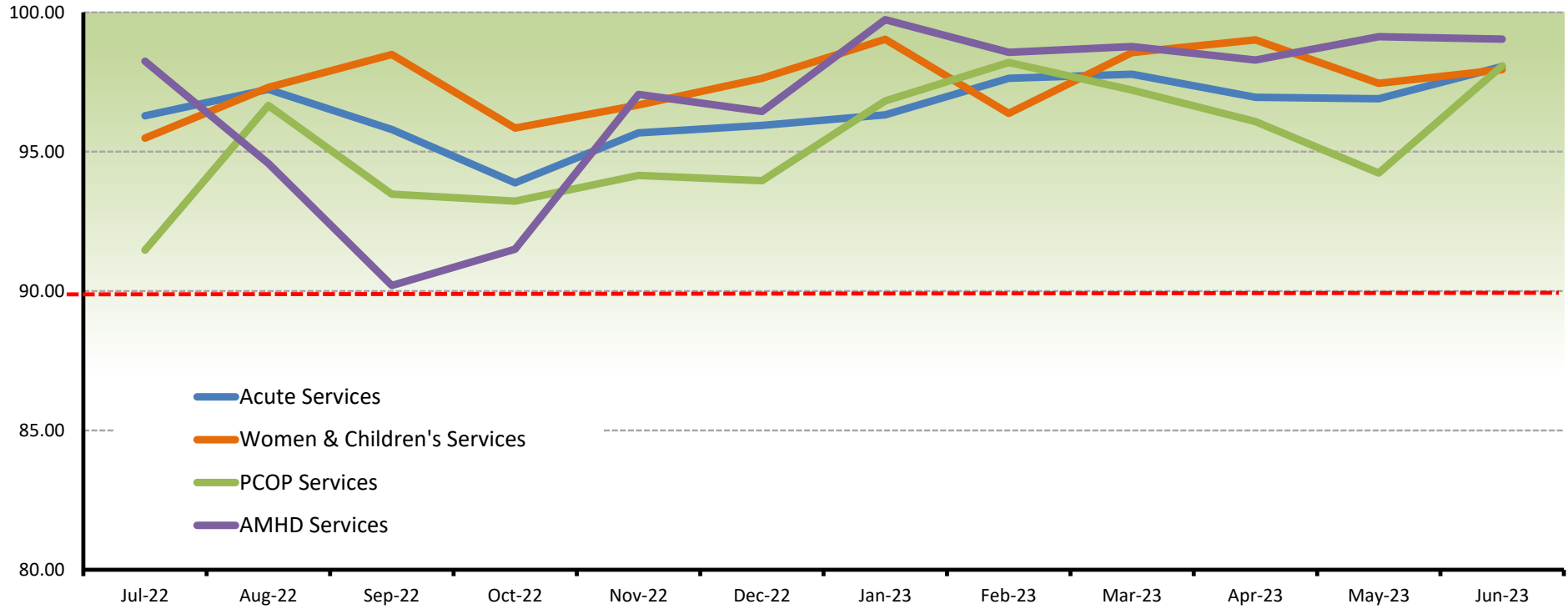
Managerial:

Scores less than 75%:	None
Compliance:	18%

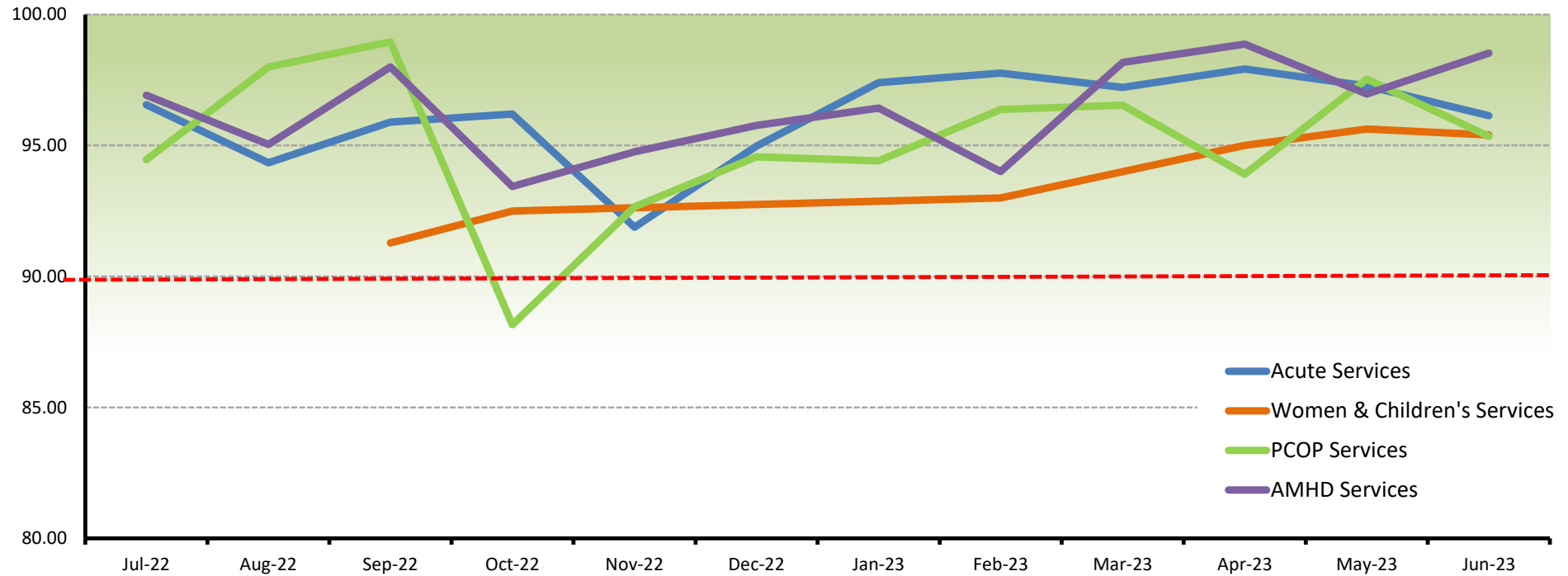
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



Directorates' Quarterly Environmental Cleanliness Audits Average Scores



Directorates' 6-Monthly Environmental Cleanliness Audits Average Scores



- 1 The Managerial Audit is an unannounced audit conducted by a team of Senior Staff with the objective of providing
- 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 wa

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date			
		Overall	C	P	E
Acute Services - Surgery					
1 ALT-DCU Eye Theatre 11	May-23	87	90	92	78
2 ALT-DCU - Theatre	May-23	95	96	96	92
3 ALT-DESU					
4 ALT-Fracture Clinic (Outpatient Clinic 3)	Jun-23	96	99	97	93
5 ALT-HDU	May-23	99	99	100	99
6 ALT-ICU					
7 ALT-Ophthalmology Clinic					
8 ALT-Outpatients					
9 ALT-Pre-Op Assessment	May-23	96	99	95	93
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					
19 ALT-Ward 23 TOU					
20 ALT-Ward 25					

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date			
		Overall	C	P	E
21 ALT-Ward 3 ENT					
22 ALT-Ward 31					
23 ALT-Ward 32 ESU					
24 ALT-Ward 4 AURO	May-23	93	91	92	95
25 OHPCC-DPU Stage 2 Recovery	Apr-23	92	89	95	
26 OHPCC-Main Theatres /Anaesthetic Rooms					
27 OHPCC-Outpatients					
28 OHPCC-Pain Clinic					
29 OHPCC-Pre-Op Assessment					
30 Roe Valley-Outpatients					
31 SWAH-Critical Care	Jun-23	98	98	99	99
32 SWAH-DPU Ward					
33 SWAH-Main Theatres	Apr-23	94	89	95	97
34 SWAH-Outpatients	Jun-23	97	95	98	99
35 SWAH-Pre-Op Assessment	Jun-23	97	95	98	99
36 SWAH-Ward 3 Surgical					
37 SWAH-Ward 9					
38 Urology Specialist Nurses Clinic					
Number of Audits This Month		4			
Compliance Rating Todate		29%			
Acute Services - Emergency					
1 ALT-A&E					
2 ALT-ACU	Jun-23	96	97	98	94
3 ALT-Anderson's House - Ward	Jun-23	98	98	100	95
4 ALT-Cardiac Investigations					
5 ALT-Cath Lab					
6 ALT-Cath Lab 2					
7 ALT-CCU					
8 ALT-Renal Unit	Jun-23	100	100	100	100
9 ALT-Rheumatology Ward					
10 ALT-Ward 22 previously Ward 20					
11 ALT-Ward 24 AMU					

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date			
		Overall	C	P	E
12 ALT-Ward 26 previously Ward 3	May-23	91	88	95	91
13 ALT-Ward 41					
14 ALT-Ward 44					
15 OHPCC-Cardiac Assessment Unit					
16 OHPCC-Cardiac Investigations					
17 OHPCC-Renal Unit					
18 OHPCC-Urgent Care Centre					
19 Respiratory Nurse Specialists (Outpatients Clinic 2)					
20 SWAH-Accident & Emergency					
21 SWAH-Cardiac Investigations					
22 SWAH-Cardiac Unit	May-23	91	92	89	93
23 SWAH-Ward 1 MSAU	Jun-23	90	89	87	94
24 SWAH-Ward 2	Jun-23	95	94	94	97
25 SWAH-Ward 8 Medical	Apr-23	95	94	94	98
Number of Audits This Month		5			
Compliance Rating Todate		32%			
Acute Services - Cancer & Diagnostics					
1 ALT-Biochemistry	Jun-23	92	93	89	94
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-Body Store					
9 ALT-Sperrin Suite					
10 ALT-Ward 50					
11 Roe Valley-Xray Dept					
12 SWAH-Laboratory	Apr-23	91	90	91	93
13 SWAH-Medical Imaging					
14 SWAH-Mortuary (DS)					
15 SWAH-DPU Endoscopy					

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date			
		Overall	C	P	E
16 OHPCC-Endoscopy					
17 OHPCC-Outreach Chemotherapy	May-23	90	92	89	90
18 OHPCC-Medical Imaging					
Number of Audits This Month		1			
Compliance Rating Todate		17%			
Acute Services - Pharmacy					
1 ALT-Pharmacy	Jun-23	98	97	99	98
2 OHPCC-Pharmacy	May-23	96	96	96	96
3 SWAH-Pharmacy					
Number of Audits This Month		1			
Compliance Rating Todate		67%			
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					
6 OHPCC-Womens & Family Health					
7 SWAH-Delivery Suite					
8 SWAH-Women's Health Centre					
9 ALT-Ward 49 NNICU					
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					

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date			
		Overall	C	P	E
20 SWAH-Milk Bank					
Number of Audits This Month		0			
Compliance Rating Todate		0%			
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 Labre Hub					
13 Limavady Health Centre					
14 Lisnaskea Health Centre					
15 Lisnaskea Health Centre Treatment Room					
16 Omagh HC Treatment Room					
17 Rapid Response Derry					
18 Rapid Response Fermanagh					
19 Rapid Response Omagh	May-23	90	92	89	90
20 Rathmore Belleek Health Centre					
21 Rathmore Belleek Health Centre Treatment Room					
22 Shantallow Health Centre					
23 Strabane Health Centre					
24 Strabane Health Centre Treatment Room					
25 Waterside Health Centre					
26 Waterside Health Centre Treatment Room					
Number of Audits This Month		0			





Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date			
		Overall	C	P	E
Compliance Rating Todate		4%			
PCOP Services - Secondary Care					
1 ALT-Ward 40					
2 ALT-Ward 42					
3 SWAH - Ambulatory Day Care					
4 SWAH - Ward 5	Apr-23	94	95	94	94
5 SWAH - Ward 6	May-23	83	73	81	95
6 SWAH - Ward 7	Apr-23	93	93	90	97
7 OHPCC-Rehab Ward	Jun-23	95	94	97	94
8 OHPCC-Palliative Ward					
9 Waterside-Ward 3					
10 Waterside-Ward 4					
11 Waterside Hospital Main Areas					
12 PCOPS-OPALS South Wing Clinics					
Number of Audits This Month		1			
Compliance Rating Todate		33%			
PCOP Services - Mental Health					
1 T&F-Ash Villa					
2 T&F-Oak A&B					
3 Waterside-Ward 1	Jun-23	94	96	92	94
4 Waterside-Ward 2	Jun-23	95	95	94	97
Number of Audits This Month		2			
Compliance Rating Todate		50%			
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					
2 Creggan Day Centre					

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date			
		Overall	C	P	E
3 Dromore Day Centre					
4 Drumhaw Day Centre					
5 Foyleville Day Centre					
6 Gortmore Day Centre					
7 Greenfield Residential Home					
8 Newtownstewart Day Centre					
9 Rectory Field Residential Home	Jun-23	93	93		
10 Seymour Gardens Residential Home					
11 Strabane Day Centre	Jun-23	96	99	99	90
12 Tempo Road Day Centre	May-23	99	99	100	99
13 Thackery Day Centre					
14 Thackery Place Residential Home					
15 William Street Residential Home					
Number of Audits This Month		2			
Compliance Rating Todate		20%			
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	Jun-23	92	93	88	96
11 SWAH-Children's AHP					
12 SWAH-Orthoptics	Apr-23	91	96	82	94
13 SWAH-Podiatry	Apr-23	90	94	81	95
14 Woodview Assessment Clinic					
Number of Audits This Month		1			

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date			
		Overall	C	P	E
Compliance Rating Todate		21%			
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 Worker Accommodation, SWAH					
7 Grangewood-Carrick					
8 Grangewood-Evish					
9 Hillside Day Centre, Strabane					
10 Limavady Recovery Team					
11 Lisnamallard Industries, Omagh					
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					
19 T&F-Erne House					
20 T&F-Forensic Service					
21 T&F-Lime Ward					
22 T&F-Psychiatric Intensive Care					
22 T&F-Rowan Villa					
23 Waterside Recovery Team					
Number of Audits This Month		0			
Compliance Rating Todate		0%			
Adult Mental Health & Disability Services - Learning Disability					
1 Beltany Respite Facility					
2 Benbradagh ATC					

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date			
		Overall	C	P	E
3 Berryburn Centre, Lakeview Hospital					
4 Cottage Adult Respite					
5 Creamery Residential Facility	May-23	85	76	92	87
6 Evergreen Centre					
7 Glenside ATC					
8 Lackaboy 2					
9 Lakeview Support Area					
10 Lakeview-Brook Treatment Room					
11 Lakeview-Melvin Lodge					
12 Lisnaskea					
13 Mantlin Residential Facility	May-23	85	82	91	83
14 Maybrook ATC					
15 Omagh Centre					
16 Ralphs Close					
17 Strule Lodge					
Number of Audits This Month		0			
Compliance Rating Todate		12%			
Adult Mental Health & Disability Services - Physical Disability					
1 ALT-Spruce House					
2 Glen Oaks previously FDRC	May-23	88	89	90	86
3 Drumcoo Day Centre, Eniskillen					
Number of Audits This Month		0			
Compliance Rating Todate		33%			
TOTAL NUMBER OF AUDITS THIS MONTH		15			
OVERALL COMPLIANCE RATING		18%			

Score Rating:

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