

Trust Board Environmental Cleanliness Audit Report Overview July - September 2022

Bi-Monthly:	
July:	
Scores less than 75%:	None
Overall Compliance:	100%
August:	
Scores less than 75%:	None
Overall Compliance:	100%
September:	
Scores less than 75%:	None
Partial-compliant	SWAH-Delivery Suite
1 out of 2 audits completed and reported:	
Overall Compliance:	99%
Quarterly:	
Scores less than 75%:	Rapid Response Fermanagh (O=74%)
No audit completed/reported:	ALT-ACU
	ALT-Butterfly Lodge
	ALT-CCU
	ALT-Cytology
	ALT-Ward 41
	ALT-Ward 44
	PCOPS-OPALS South Wing Clinics
	SWAH - Children's Outpatients
	SWAH-Accident & Emergency
End of the quarter compliance:	95%
6-Monthly:	
Scores less than 75%:	None
No audit completed/reported:	Acute Day Care, Gransha
	ALT-Ante-Natal Clinic
	ALT-Microbiology
	ALT-Orthoptic Room
	Arden Centre
	Beltany House
	Glen Oaks previously FDRC
	OHPCC-Podiatry

Rectory Field Residential Home
SWAH - Ambulatory Day Care

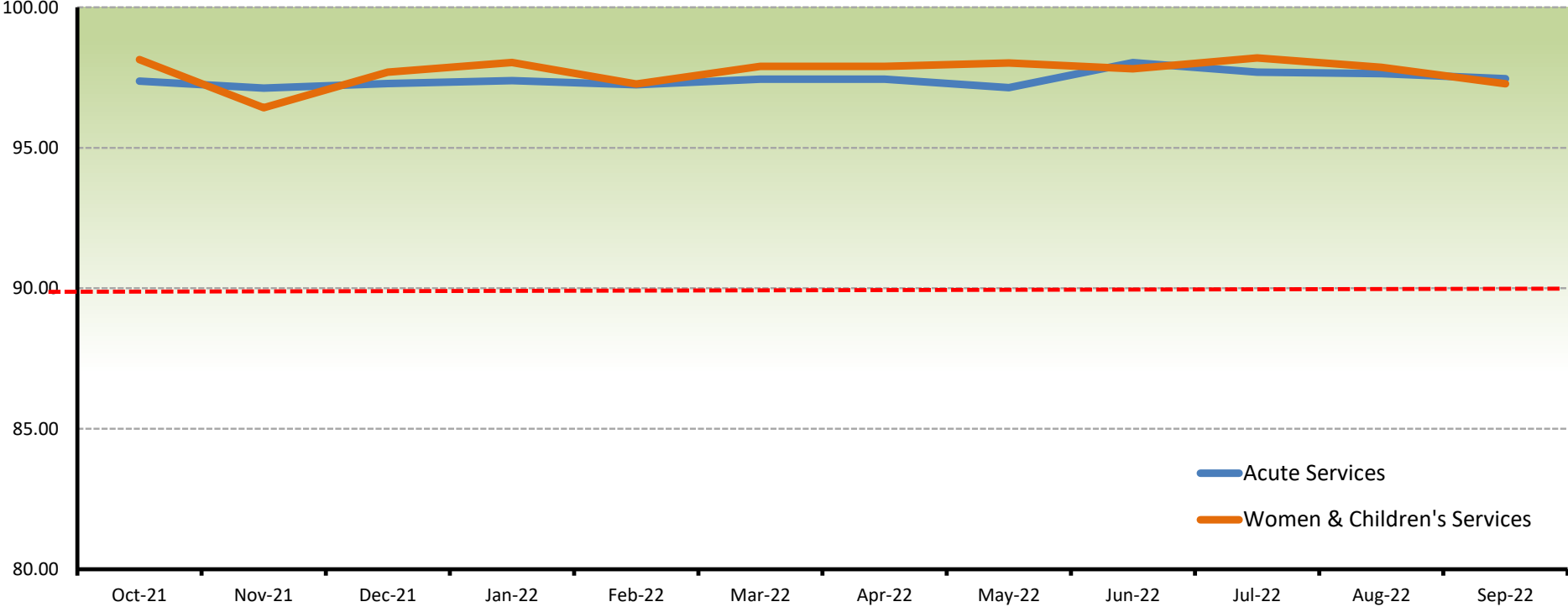
End of the 6-month
compliance: 84%

Managerial:

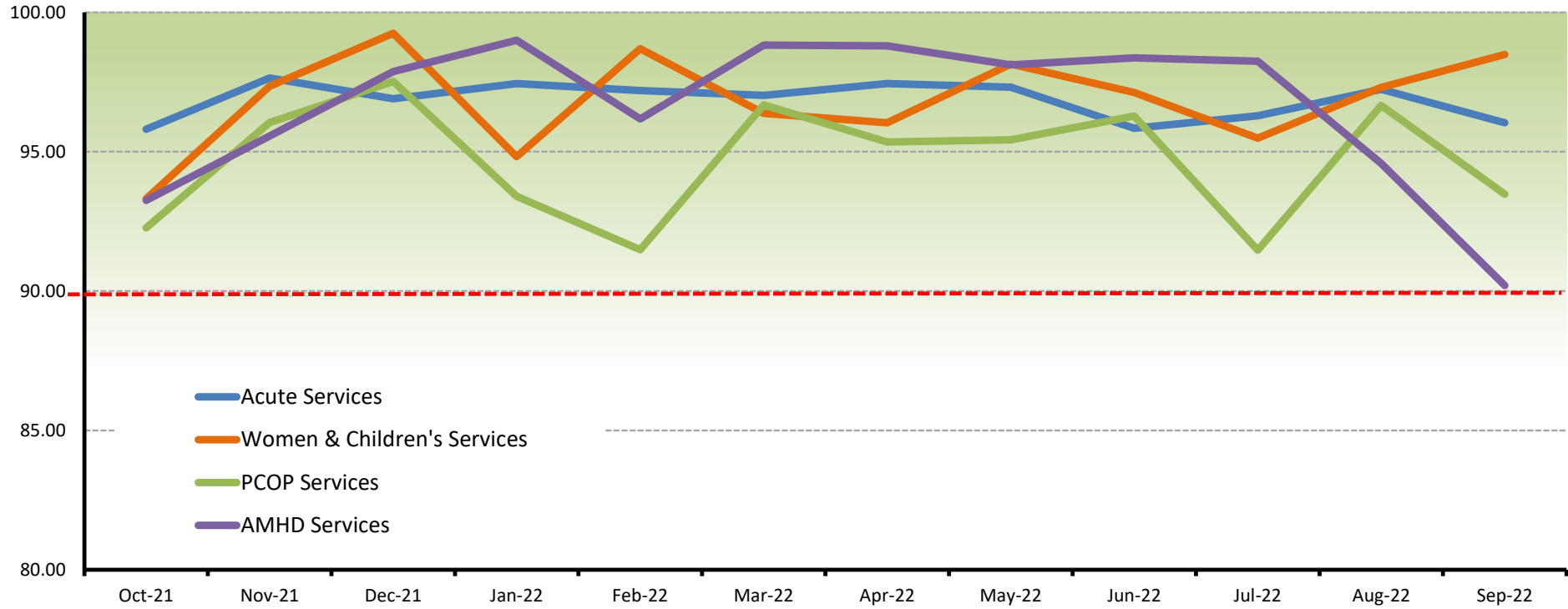
Scores less than 75%: ALT-Cath Lab 1&2 (C=70%)
Rapid Response Fermanagh (O=74%)
Rathmore Belleek HC (O=71%)
Dromore Day Centre (O=72%)

Compliance: 21%

Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



Directorates' Quarterly Environmental Cleanliness Audits Average Scores



Directorates' 6-Monthly Environmental Cleanliness Audits Average Scores

