

Trust Board Environmental Cleanliness Audit Report Overview April - June 2020

Bi-Monthly – April	No audit completed / reported
Altnagelvin – Theatres 1 - 5 and Theatres Recovery	Altered to become Covid area but not required to be opened and audits deferred
Altnagelvin – DESU recovery and DCU Recovery	Not operational during this period and audits deferred
OHPCC – Endoscopy , Outreach Chemotherapy	Not operational during this period and audits deferred
SWAH – Theatres & Endoscopy	Not operational during this period and audits deferred
SWAH - Delivery Suite	Audits not completed as decision taken to prioritise work to terminal cleans.
SWAH – ICU	
SWAH - Milk Bank	
Partial Compliant: 1 out of 2 audits completed and reported	ALT – DESU Theatre 1
	ALT – DESU Theatre 3
	ALT – DCU Theatre
	ALT – Cath Lab 2
	ALT– Endoscopy
	ALT – Imaging Interventional Rooms
	ALT – Ward 48 (Labour Ward)
	ALT – Ward 49 (NNICU)
Overall Compliance	45%

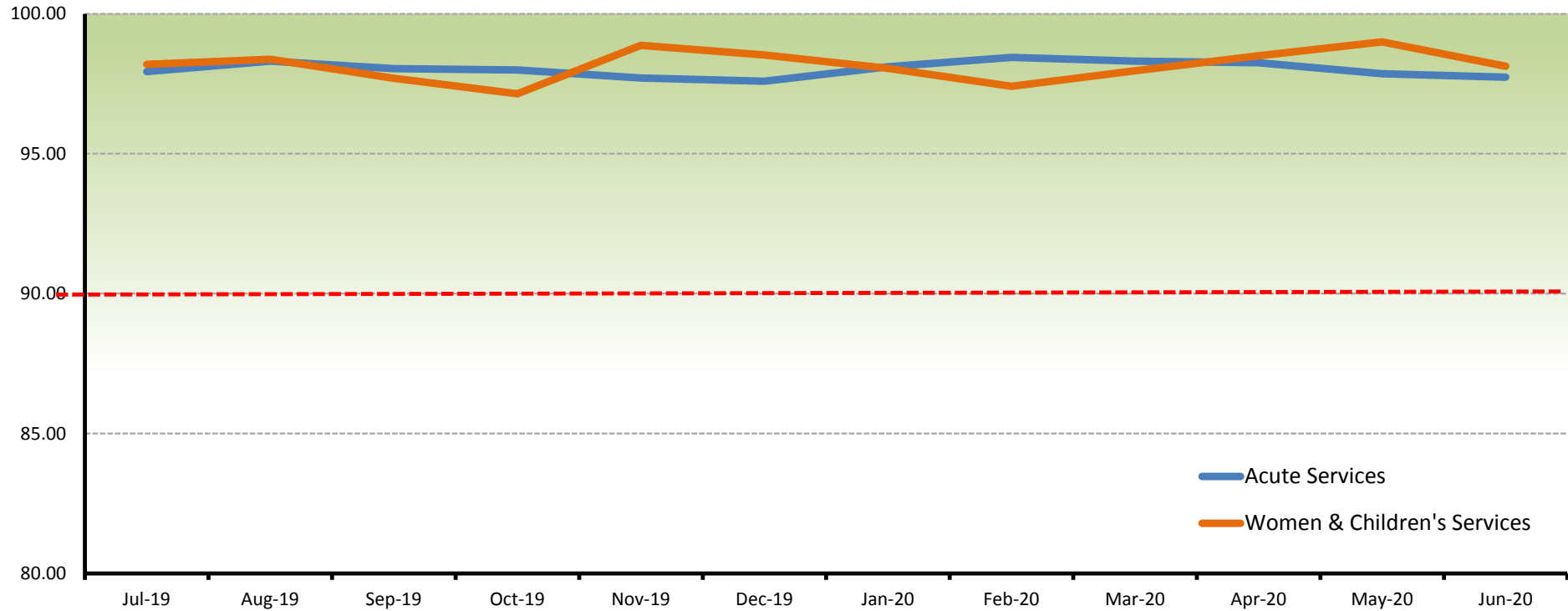
<i>Bi-Monthly – May</i>	No audit completed / reported
Altnagelvin – Theatres 1 - 4	Altered to become covid area but not required to be opened and audits deferred
OHPCC – Endoscopy , Outreach Chemotherapy	Not operational during this period and audits deferred
SWAH – Theatres & Endoscopy	Not operational during this period and audits deferred
SWAH - Delivery Suite	Audits not completed as decision taken to prioritise work to terminal cleans.
SWAH – ICU	
SWAH – Milk Bank	
SWAH – Neonatal Unit	Not operational during this period and audits deferred
Partial Compliant: 1 out of 2 audits completed and reported	ALT – DCU Eye Theatre
	ALT – DCU Theatre
	ALT – DESU Theatre 3
	ALT – Theatre 5
Overall Compliance	60%

<i>Bi-Monthly – June</i>	No audit completed / reported
Altnagelvin – Theatres 2 - 4	Altered to become covid area but not required to be opened and audits deferred
OHPCC – Endoscopy , Outreach Chemotherapy	Not operational during this period and audits deferred
SWAH – Theatres	Not operational during this period and audits deferred
SWAH - Delivery Suite	Audits not completed as decision taken to prioritise work to terminal cleans.
SWAH - ICU	
Partial Compliant: 1 out of 2 audits completed and reported	ALT – Theatre 1
	ALT – Theatre 6
	ALT – Theatre 7
	SWAH– DPU Endoscopy
Overall Compliance	70%

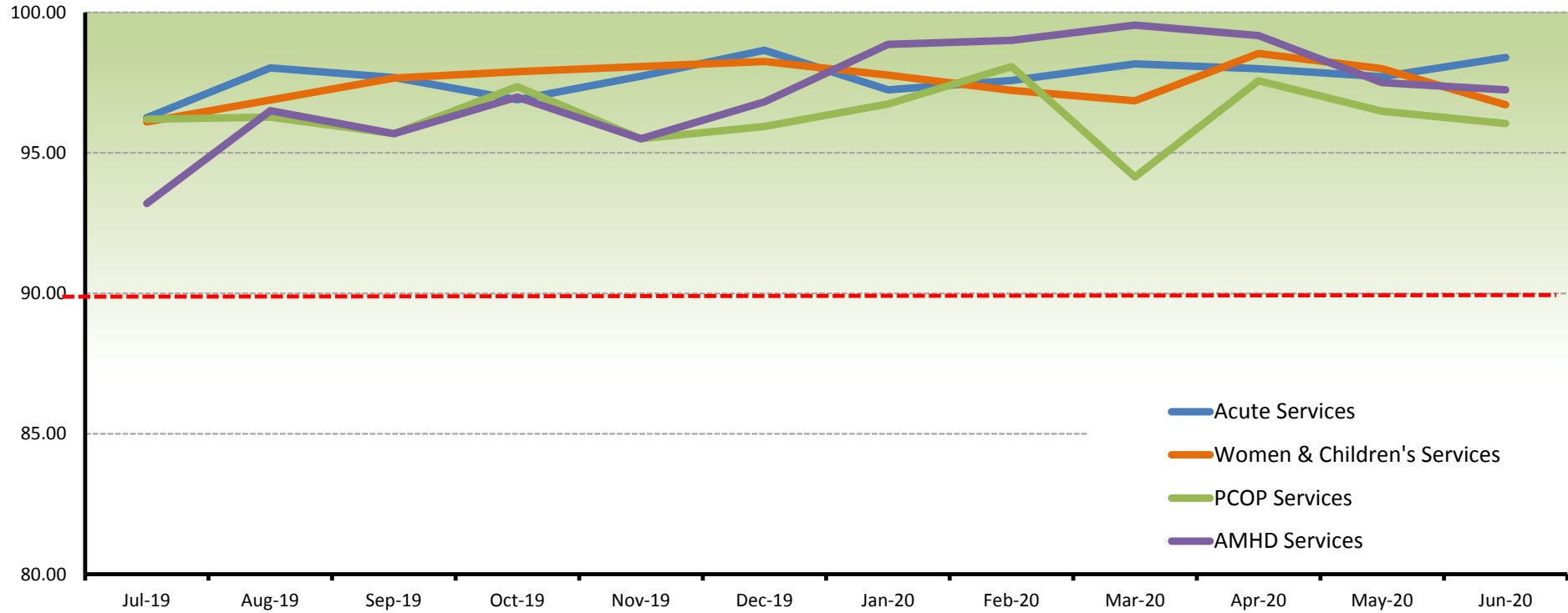
Quarterly	No audit completed / reported
ALT – A&E	
ALT - ACU	
ALT – Breast Screening Interventional Rooms	
ALT – Cardiac Investigations	
ALT – CCU	
ALT- HSDU	
ALT – Ward 3 ENT	
ALT – Ward 4 AURO	
ALT – Ward 24 AMU	
Dungiven, Great James St, Irvinestown, Lisnaskea, Strabane Health Centre Treatment Rooms	Quarterly ECA not carried out due to work pressures due to Covid-19 pandemic.
PCOPS – OPALS South Wing Clinics	Unable to get audit arranged during Covid as staff redeployed
SWAH – Children’s Ward & Outpatients	Not operational during this period and audits deferred
SWAH – Wards 1, 3, 6, 8 & 9, A&E, Cardiac Units, Maternity	Decision taken to prioritise terminal cleans therefore Support Services not available to complete audits
Overall Compliance	81%

3 rd Month of 6 Monthly Audit Compliance	22%
Managerial Audit Compliance	2%

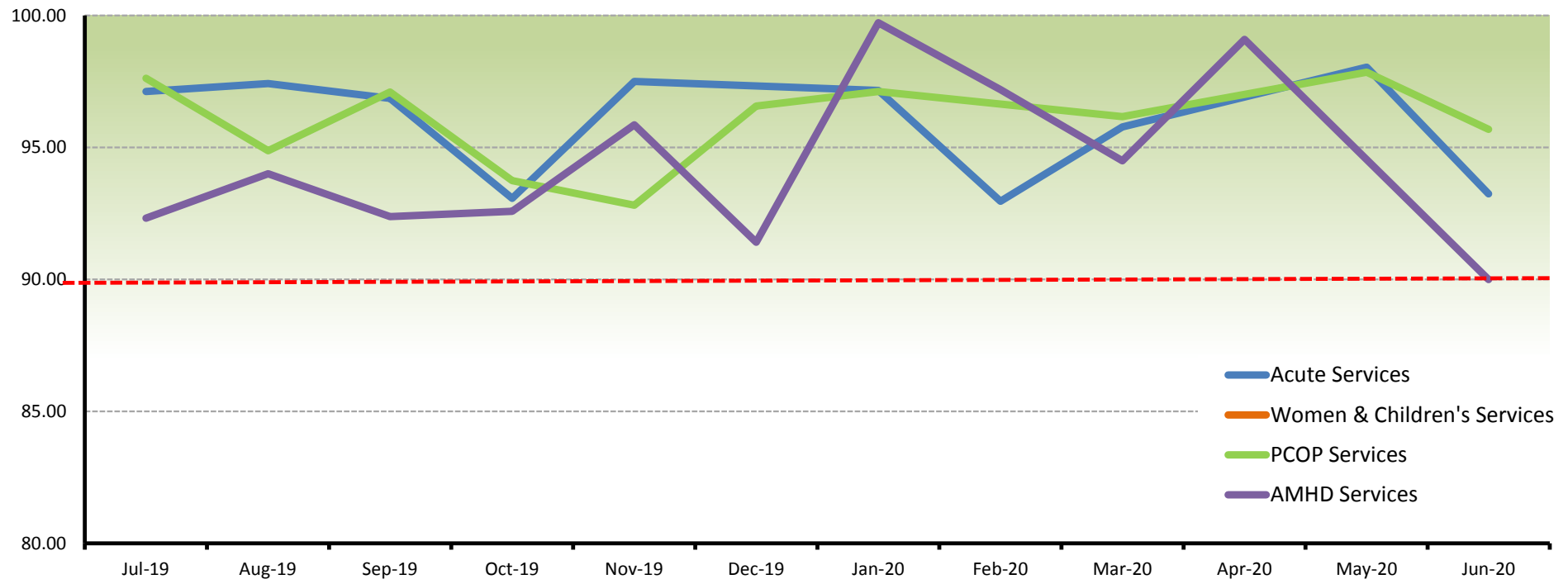
Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



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-DESU									
2 ALT-ICU									
3 ALT-HDU									
4 ALT-Theatre - 1									
5 ALT-Theatre - 2									
6 ALT-Theatre - 3									
7 ALT-Theatre - 4									
8 ALT-Theatre - 5									
9 ALT-Theatre - 6									
10 ALT-Theatre - 7									
11 ALT-Theatres - Recovery									
12 ALT-DCU - Theatre									
13 ALT-DCU - Eye Theatre									
14 ALT-Ward 31									
15 ALT-Ward 23									
16 ALT-Ward 32 ESU									
17 ALT-Ward 7									
18 ALT-Head & Neck Ward									
19 ALT-Elective Orthopaedics Unit	Jun-20	93	98	90	92				
20 ALT-Fracture Clinic									
21 ALT-Ophthalmology									
22 ALT-Outpatients									
23 ALT-Pre-Op Assessment									
24 OHPCC-Main Theatres /Anaesthetic Rooms									
25 OHPCC-DPU Stage 2 Recovery									
26 OHPCC-Outpatients									
27 OHPCC-Pain Clinic									

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-Pre-Op Assessment									
29 SWAH-Critical Care									
30 SWAH-DPU Ward									
31 SWAH-Ward 8									
32 SWAH-Ward 9									
33 SWAH-Main Theatres									
34 SWAH-Outpatients									
35 SWAH-Pre-Op Assessment									
36 Roe Valley-Outpatients									
37 Urology Specialist Nurses Clinic									
Number of Audits This Month				1					
Compliance Rating Todate				3%					
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									
6 ALT-Cath Lab 2									
7 ALT-CCU									
8 ALT-ACU									
9 ALT-Ward 41									
10 ALT-Renal Unit									
11 ALT-Ward 22 previously Ward 20	Jun-20	98	96	99	99				
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									
16 SWAH-Accident & Emergency									
17 SWAH-Cardiac Unit									
18 SWAH-Ward 1 MSAU									
19 SWAH-Ward 2									
20 SWAH-Ward 3									
21 SWAH-Cardiac Investigations									
22 OHPCC-Cardiac Assessment Unit									
23 OHPCC-Cardiac Investigations									
24 OHPCC-Renal Unit									
25 OHPCC-Urgent Care Centre									
Number of Audits This Month				1					

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		4%							
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									
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		0							
Compliance Rating Todate		0%							
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									
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									
9 ALT-Ward 49 NNICU									

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 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	100	97	100				
Number of Audits This Month		4							
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 Castleberg 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									
20 Rapid Response Omagh									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
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									
2 ALT-Ward 42									
3 SWAH - Ambulatory Day Care									
4 SWAH - Ward 5									
5 SWAH - Ward 6									
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		0							
Compliance Rating Todate		0%							
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									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
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									
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		0							
Compliance Rating Todate		0%							
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									
13 SWAH-Podiatry									
14 Woodview Assessment Clinic									
Number of Audits This Month		0							
Compliance Rating Todate		0%							
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									

Ward / Facility	Date of Managerial Audit	Composite Managerial Audit Scores to Date				Previous Ward Audit			
		Overall	C	P	E	Overall	C	P	E
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									
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-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									
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									
Number of Audits This Month		0							

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		0%							
TOTAL NUMBER OF AUDITS THIS MONTH		6							
OVERALL COMPLIANCE RATING		2%							