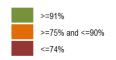
### January - March 2023 Environmental **Cleanliness Audit Dashboard**

End of the Quarter's audit compliance of 96

100.00

End of the 6-Monthly's audit compliance of 71

Managerial audit's compliance as of March of 221 areas



as of 31 May 2023 11:02

#### Wards' Performance on Bi-Monthly Audit



#### **Wards' Performance on Quarterly Audit**



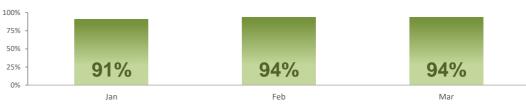
#### Wards' Performance on 6-Monthly Audit



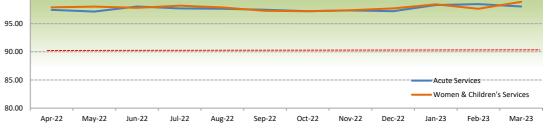
#### Wards' Performance on Managerial Audit



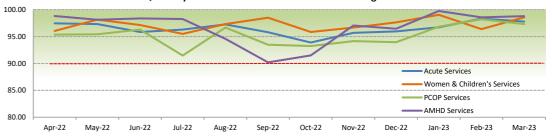
#### **Bi-Monthly Audit Compliance of 39 Areas**



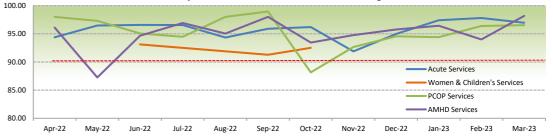
# Directorates' Bi-Monthly Environmental Cleanliness Audits Average Scores



#### **Directorates' Quarterly Environmental Cleanliness Audits Average Scores**









## List of Areas Not Compliant with ECA Standards January - March 2023

Bi-Monthly:			
January:			
Area/s in red score:	None		
Area/s in amber score:	None		
No audit completed/reported:	ALT-Ward 49 NNICU*		
·	ALT-Ward 50		
Partial-compliant	ALT-DCU Zone 2 Recovery		
1 out of 2 audits completed	ALT-Sperrin Suite*		
and reported:	SWAH-Main Theatre 4 (Operating Theatre 2)		
February:			
Area/s in red score:	None		
Area/s in amber score:	None		
No audit completed/reported:	ALT-Ward 49 NNICU*		
	SWAH-Main Theatre 4 (Operating Theatre 2)		
Partial-compliant	ALT-Endoscopy		
1 out of 2 audits completed			
and reported:			
March:			
Area/s in red score:	None		
Area/s in amber score:	None		
No audit completed/reported:	SWAH-Main Theatre 4 (Operating Theatre 2)		
Partial-compliant	ALT-Imaging Interventional Rooms		
1 out of 2 audits completed	ALT-Ward 50		
and reported:	SWAH-Delivery Suite		
Quarterly:			
Area/s in red score:	None		
Area/s in amber score:	ALT-Ward 31*		
No audit completed/reported:			
	OHPCC-Cardiac Assessment Unit		
	OHPCC-Palliative Ward		
	OHPCC-Urgent Care Centre		
	PCOPS-OPALS South Wing Clinics*		
	SWAH-Cardiac Investigations		
	SWAH-Cardiac Unit		
	T&F-Ash Villa*		
	T&F-Lime		

		TOF Oak AOD*		
		T&F-Oak A&B*		
0.1		T&F-Psychiatric Intensive Care		
6-IV	lonthly:	Nicola		
	Area/s in red score:	None		
	Area/s in amber score:	None		
	No audit completed/reported:	ALT-Cellular Pathology		
		ALT-Ophthalmology Clinic		
		ALT-Orthoptic Room		
		Hillside Day Centre, Strabane		
		OHPCC-Pain Management		
		OHPCC-Womens and Family Health		
		Podiatry - Irvinestown HC		
		SWAH-Children's AHP		
		SWAH-Laboratory		
		SWAH-Podiatry		
Mai	Managerial:			
	Area/s in red score:	None		
	Area/s in amber score:	Dungiven Health Centre*		
		Maybrook ATC		
	No audit completed/reported:	ALT-AHP Centre Adults		
		ALT-Biochemistry		
		ALT-DCU - Eye Theatre		
		ALT-DCU - Theatre		
		ALT-Fracture Clinic (Outpatient Clinic 3)		
		ALT-HDU		
		ALT-Laboratory		
		ALT-Ophthalmology Clinic		
		ALT-Pharmacy		
		ALT-Pre-Op Assessment*		
		ALT-Ward 16		
		ALT-Ward 26 previously Ward 3		
		ALT-Ward 41		
		ALT-Ward 5		
		Bridgeview House Child Development Cent		
		Creamery Residential Facility		
		Hillside Day Centre, Strabane		
		Mantlin Residential Facility		
		OHPCC-Adult's AHP		
		OHPCC-Children's AHP		
		OHPCC-Childrens Centre		
		OHPCC-HSDU		
		OHPCC-Main Theatres /Anaesthetic Room		

OHPCC-Medical Imaging		
OHPCC-Pain Clinic*		
OHPCC-Podiatry		
OHPCC-Pre-Op Assessment*		
OHPCC-Womens & Family Health		
PCOPS-OPALS South Wing Clinics*		
Respiratory Nurse Specialists		
RV-Physiotherapy		
SWAH - Ambulatory Day Care*		
SWAH-Cardiac Investigations		
SWAH-Pharmacy		
SWAH-Pre-Op Assessment*		
T&F-Oak A&B		
Waterside Hospital Main Areas*		
Waterside-Ward 1*		
Waterside-Ward 2*		
Woodview Assessment Clinic		