

Environmental Cleanliness audit summary

Due to the impact of Covid-19 on the HB's hospitals, environmental cleanliness audits were not undertaken from the beginning of April 2020. As the situation has now largely stabilised, audits have been restarted within all Delivery Units, although the number of audits in some areas is still not at the level required

A summary of audit scores for all Delivery Units by responsibility is shown in the table below

NSOC Audit Scores – August 2020				
Site	Overall	Cleaning	Estates	Nursing
Mental Health	96.66	98.14	50.00	100.00
Morrison	96.04	97.14	67.86	93.19
Neath	99.20	99.22	100.00	98.53
Primary Care	93.03	92.69	91.67	100.00
Singleton	97.13	98.29	73.53	92.24

Number of NSOC audits undertaken by Delivery Unit in the reporting period are shown below:

Delivery Unit	Monthly average Audits required	Audits undertaken
Mental Health & LD	15	2
Morrison	110	26
Neath	35	18
Primary Care	6	2
Singleton	72	79

The charts below track audit scores for the different responsibility groups over the previous 12 months for each Delivery Unit.





