				CI	LINICAL TEA	M	ESTATI	ES/CONTRA	ACTORS	FACIL	ITIES/CLEA	NING
		Diagnostics & Therapies								l		
Risk	Code	Functional Area	Location	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22
		-		<u> </u>		ı	ı			ı		
Very High	BRI08	Radiology Intervention (FR1-VH)	Queens Level 2	100.00%	100.00%	100.00%	80.00%	90.00%	100.00%	91.94%	96.34%	95.12%
				100.00%	100.00%	100.00%	80.00%	90.00%	100.00%	91.94%	96.34%	95.12%
High	BDH04	X-Ray (FR2-H)	Main - Ground Floor	100.00%	66.67%	66.67%	94.44%	100.00%	100.00%	94.76%	96.92%	97.37%
111611	ВВПОЧ	A ridy (TRZ TI)	IVIAIII GIGAIIA FIOOI	100.0070	00.0770	00.0770	34.4470	100.00%	100.00%	34.7070	30.3270	37.3770
	восо9	D503 X-Ray (FR2-H)	Level 1	100.00%	100.00%	100.00%	85.71%	100.00%	100.00%	98.18%	96.67%	96.91%
	BRC22	E306 X-Ray (FR2-H)	Level 3	88.89%	75.00%	86.67%	97.06%	100.00%	100.00%	91.75%	95.31%	97.86%
	BRC47	E300 MRI & CT (FR2-H)	Level 3	100.00%	93.33%	91.67%	100.00%	100.00%	100.00%	93.78%	93.62%	95.05%
	BRI83	A217 (X-Ray 2/ MRI) (FR2-H)	Queens Level 2	84.09%	84.44%	96.00%	90.84%	97.69%	94.49%	90.66%	95.94%	92.37%
	BRI84	A308 X-Ray (FR4-H)	Queens Level 3	100.00%	77.78%	85.71%	100.00%	100.00%	100.00%	95.20%	96.57%	95.97%
	BRI85	A227 (Nuclear Medicine) (FR2-H)	Queens Level 2	100.00%	100.00%	100.00%	93.94%	100.00%	100.00%	92.31%	92.96%	91.76%
	BRI86	A310 (Acute Scanner) (FR2-H)	Queens Level 3	71.43%	62.50%	85.71%	88.89%	88.89%	91.67%	92.59%	95.60%	95.00%
	BRI93	Radiopharmacy (FR2-H)	KE- Outside				95.24%	95.24%	95.24%	96.25%	93.75%	95.06%
	SBH07	X-Ray and Ultrasound (FR2-H)	Ground Floor	100.00%	100.00%	100.00%	90.79%	96.84%	95.45%	99.47%	99.34%	99.68%
	SBH23	MRI (FR2-H)	Ground Floor	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	STM13	Ultra Sound Dept (FR2-H)	Level E	25.00%	100.00%	85.71%	97.78%	100.00%	100.00%	95.63%	95.70%	93.42%
	STM15	X-Ray Department (FR2-H)	Level C	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	93.75%	93.55%	100.00%
				88.98%	87.30%	92.50%	93.72%	98.44%	97.44%	94.24%	96.11%	95.07%
Significant	BEH06	H006 Pharmacy (FR4-S)	Ground Floor	1	Ī		l	100.00%		Ī	97.06%	
	BRC27	E515 Clinical Neurophysiology (FR4-S)	Level 5	100.00%			95.24%			92.11%		
	BRI101	B101 (Orthotics) (FR4-S)	KE- Outside		100.00%	100.00%		92.11%	94.74%		92.55%	93.12%
	BRI12	A313 (Pharmacy Dispensary) (FR4-S)	Queens Level 3		0.00%			76.47%			93.33%	
	BRI122	A109 Hand Rehabilitation Unit (FR4-S)	Queens Level 1	100.00%		100.00%	83.33%		83.33%	94.34%		92.45%
	BRI18	A101-106 (Physiotherapy) (FR4-S)	Queens Level 1	90.00%		90.91%	91.43%		94.90%	89.52%		93.58%
	BRI24	A225 (Vascular Studies) (FR4-S)	Queens Level 2		100.00%	100.00%		100.00%	100.00%		94.74%	93.42%
	BRI25	Pharmacy Store (FR5-S)	Queens Level 3						100.00%			97.44%

BRI26	A317 (Pharmacy Clinical Trials) (FR4-S)	Queens Level 3					100.00%			94.55%	
SBH10	Ward Therapy (FR4-S)	1st Floor		100.00%			95.12%			99.11%	
STM17	Pharmacy (FR4-S)	Level C					100.00%			93.62%	
STM21	Audiology (Adults) (FR4-S)	Level B		85.71%			100.00%			90.83%	
STM27	Mortuary (FR3-S)	Level A		100.00%	100.00%		100.00%	93.33%		91.37%	93.79%
		ļ	92.86%	92.59%	95.83%	91.26%	96.05%	94.93%	90.62%	93.93%	93.59%

				CI	INICAL TEA	M	ESTATE	S/CONTRA	ACTORS	FACII	LITIES/CLEA	NING
		Medicine					•					
Risk	Code	Functional Area	Location	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22
	•		-									
Very High	BRI06	A307 (Emergency Dept - Fast Flow) (FR1-VH)	Queens Level 3	92.45%	87.69%	97.30%	90.11%	94.41%	97.80%	96.63%	97.85%	96.62%
	BRI10	A520 (Dermatology - Surgery) (FR1-VH)	KE- Outside	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.78%	100.00%	99.03%
	BRI62	A300 ED (Majors) (FR1-VH)	Level 3 T.S	92.59%	89.24%	95.19%	91.08%	92.96%	89.85%	97.29%	97.38%	97.66%
				92.77%	89.27%	96.00%	91.14%	93.70%	92.86%	97.06%	97.63%	97.37%
High	BRI02	A525 (FR2-H)	Queens Level 5	83.33%	85.71%	88.06%	95.83%	93.88%	84.13%	94.32%	92.48%	97.95%
	BRI111	B504 (Rheumatology) (FR2-H)	King Edwards L5	100.00%	90.48%	100.00%	98.48%	96.97%	95.16%	94.05%	97.60%	94.40%
	BRI30	A512 (Short stay ward) (FR2-H)	Queens Level 5	93.33%	100.00%	100.00%	89.19%	85.37%	85.37%	95.37%	97.39%	95.69%
	BRI63	A400 (FR2-H)	Level 4 T.S	89.55%	94.64%	97.83%	98.10%	92.16%	95.56%	95.70%	96.33%	94.93%
	BRI66	A800 (FR2-H)	Level 8 T.S	85.07%	92.70%	92.66%	90.83%	95.95%	89.55%	91.75%	95.70%	96.62%
	BRI69	A528 (FR2-H)	Queens Level 5	92.68%	98.15%	100.00%	91.38%	85.45%	92.86%	98.08%	98.19%	97.77%
	BRI70	A524 (FR2-H)	Queens Level 5	100.00%	100.00%	100.00%	93.44%	92.31%	94.92%	95.92%	95.68%	98.46%
	BRI73	A605 (FR2-H)	Queens Level 6	83.33%	96.88%	100.00%	84.62%	93.18%	90.00%	93.05%	95.00%	95.70%
	BRI75	A522 (FR2-H)	Queens Level 5	80.65%	94.74%	89.19%	88.24%	85.45%	89.83%	95.86%	96.55%	94.78%
	BRI77	A515 (FR2-H)	Queens Level 5	92.11%	87.80%	100.00%	88.57%	98.90%	100.00%	92.73%	93.06%	95.17%
	BRI78	A518 (FR2-H)	Queens Level 5	81.48%	100.00%	90.48%	93.33%	100.00%	100.00%	94.70%	95.29%	92.11%
	BRI79	A413 Same Day Emergency Care/DVT/AMU (FR2-H)	Queens Level 4	97.37%	96.67%	90.91%	88.46%	94.44%	97.26%	96.17%	97.28%	96.04%
	BRI92	A520 (Dermatology, light rooms) (FR2-H)	KE- Outside	90.00%	100.00%	88.89%	95.65%	100.00%	100.00%	94.19%	95.40%	94.50%
	BRI97	A900 (FR2-H)	Level 9 T.S	90.32%	88.89%	83.64%	93.97%	89.13%	90.29%	94.69%	95.63%	93.72%
	CHC01	Male Section HC (FR2-H)	Ground Floor	75.00%	100.00%	100.00%	89.13%	91.84%	91.84%	96.58%	97.53%	97.89%
	CHC02	Female Section HC (FR2-H)	Ground Floor	87.50%	100.00%	90.00%	89.74%	100.00%	100.00%	97.72%	97.33%	97.29%
	CHC03	Pregnancy Advisory Clinic (FR2-H)	Level 1	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	96.24%	96.36%	97.09%
	SBH05	Dental Department (FR2-H)	1st Floor	100.00%	100.00%	100.00%	91.86%	88.61%	98.84%	98.79%	98.14%	95.81%
				89.66%	93.94%	93.84%	92.46%	93.38%	93.72%	95.20%	96.16%	95.92%
Significant	BRI106	A520 (Dermatology - Outer Areas) (FR4-S)	KE- Outside	100.00%		100.00%	96.67%		100.00%	95.96%		91.83%
	BRI112	B301 (Department of Sleep Non-Invasive Ventilation and Neuropysiology) (FR4-S)	King Edwards L5	100.00%		93.10%	100.00%		100.00%	97.73%		95.08%
	BRI117	A513 Medical Rehabilitation (FR4-S)	Queens Level 5		100.00%	100.00%		100.00%	100.00%		91.30%	91.30%
	BRI118	Sanctuary (FR4-S)	King Edwards L4					93.75%	100.00%		92.31%	86.15%
	BRI20	A214 (Clinic) (FR4-S)	Queens Level 2		100.00%	0.00%		93.10%	100.00%		92.91%	92.86%
	BRI21	A410 (Clinic) (FR4-S)	Queens Level 4	88.89%		86.67%	97.01%		98.59%	94.18%		90.34%

BRI22	A407 (Clinic) (FR4-S)	Queens Level 4	100.00%		90.91%	95.92%		98.08%	93.45%		92.93%
BRI23	A221 (Respiratory) (FR4-S)	Queens Level 2		96.55%			92.45%			95.71%	
BRI29	A516 (Discharge Lounge) (FR4-S)	Queens Level 5	100.00%	100.00%		100.00%	100.00%		98.47%	99.23%	
CHC05	The Bridge unit (FR4-S)	Level 2		100.00%			100.00%			96.06%	
SBH09	OPD (FR4-S)	Ground Floor	100.00%	96.15%		94.66%	97.60%		99.56%	99.25%	
			97.96%	97.01%	90.32%	96.80%	96.40%	99.32%	96.87%	97.23%	92.27%

				CI	INICAL TEA	(IVI	LSIAII	E3/CONTRA	ACTORS	FACII	LITIES/CLEA	UNIING
		Other		,								
Risk	Code	Functional Area	Location	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22
	_		_									
ligh	BRI94	Sterile Services (FR2-H)	KE- Outside				80.00%	85.19%	95.24%	97.18%	97.07%	96.26%
	CHC04	Breast Screening Centre (FR2-H)	Ground Floor				92.86%	97.92%	97.92%	95.99%	97.29%	98.139
	SBH03	Ward 100 (FR2-H)	1st Floor	100.00%	100.00%	98.73%	86.29%	93.49%	95.33%	99.44%	99.47%	99.679
	SBH04	Ward 200 (FR2-H)	2nd Floor	98.84%	97.22%	98.81%	95.85%	96.25%	97.47%	99.74%	99.34%	100.00
	SBH06	Urgent Care Centre (FR2-H)	Ground Floor	88.24%	97.50%	100.00%	92.16%	96.43%	97.30%	99.45%	99.16%	99.149
	STM16	CRF (FR2-H)	Level B	82.35%	100.00%	95.45%	98.77%	100.00%	100.00%	95.96%	97.88%	95.27
				96.21%	98.44%	98.68%	91.34%	95.24%	97.02%	98.52%	98.80%	98.689
ignificant	BDH09	Public Toilets (FR4-S)	All Areas				95.59%		100.00%	92.36%		88.109
	BDH34	Public Areas BDH (main entrance, lift, stairs) (FR4-S)	All Areas				93.75%		92.31%	98.44%		93.449
	BEH15	Public Toilets (FR4-S)	All Areas				100.00%		100.00%	90.38%		87.509
	BEH23	Public Areas BEH (main entrance, lifts, stairs) (FR4-S)	All Areas				86.36%	100.00%		67.02%	94.23%	
	BHI16	Public Toilets (FR4-S)	All Areas				96.97%		100.00%	88.82%		92.52
	BHI22	Public Areas BHI (entrance, lifts, stairs) (FR4-S)	All Areas				86.11%		90.63%	93.10%		90.48
	BOC16	Public Toilets (FR4-S)	All Areas				97.06%		100.00%	89.47%		91.26
	BOC21	Public Areas BHOC (entrance, lifts, stairs) (FR4-S)	All Areas	100.00%		100.00%	90.91%		95.24%	92.89%		94.65
	BRC31	Public Toilets (FR4-S)	All Areas				90.20%		77.78%	90.71%		92.56
	BRC45	Public Areas BRHC (main entrance, lifts, stairs) (FR4-S)	All Areas				97.06%		100.00%	80.18%		97.48
	BRI107	Public WC KEB (FR4-S)	All Areas				100.00%		100.00%	89.58%		84.85
	BRI110	A402 (Mortuary) (FR3-S)	Queens Level 4		100.00%	100.00%		90.00%	96.67%		95.56%	93.33
	BRI113	B501 (Medical and Surgical Research Unit) (FR4-S)	King Edwards L5		88.89%	72.73%		100.00%	100.00%		97.65%	97.04
	BRI114	Public Areas TS (lifts, stairs) (FR4-S)	All Areas				80.00%	93.33%	100.00%	78.45%	86.55%	90.00
	BRI115	Public Areas Queen's Bld (main entrance, lifts, stairs) (FR4-S)	All Areas				90.70%		88.37%	92.09%		95.45
	BRI116	Public Areas KEB (main entrance, lifts, stairs) (FR4-S)	All Areas				100.00%		85.71%	89.47%		87.06
	BRI13	Support Services Laundry Room (FR4-S)	KE- Outside					75.00%	75.00%		89.47%	78.95
	BRI28	Public Toilets (Queens) (FR4-S)	All Areas			100.00%	100.00%		97.92%	87.65%		89.82
	CHC06	Counselling Unit (FR4-S)	Level 1		100.00%			100.00%			98.41%	
	CHC08	Public Toilets (FR4-S)	All Levels				85.71%		85.71%	90.57%		94.29
	CHC11	Pain Clinic (FR4-S)	Ground Floor	83.33%		100.00%	100.00%		100.00%	95.40%		95.31

CLINICAL TEAM

ESTATES/CONTRACTORS

FACILITIES/CLEANING

CHC12	Public Areas CHC (lift, stairs) (FR4-S)	All Levels				100.00%		100.00%	95.74%		95.74%
SBH12	Public Toilets (FR4-S)	All Areas				76.19%	85.71%	95.83%	99.15%	99.12%	100.00%
SBH21	Public Areas SBH (main entrance, lifts, stairs) (FR4-S)	All Areas				95.00%	95.00%	90.00%	98.53%	94.12%	95.59%
SBH22	Sanctuary (FR4-S)	1st Floor		100.00%			100.00%			100.00%	
STM25	Public Toilets (FR4-S)	All Areas				100.00%		100.00%	87.93%		91.16%
STM54	Public Areas SMH (entrance, lifts, stairs) (FR4-S)	All Areas				100.00%		90.91%	84.21%		93.41%
		,	85.71%	91.67%	86.36%	93.46%	94.92%	95.13%	89.18%	95.50%	92.80%

				CI	INICAL TEA	M	ESTATI	ES/CONTRA	CTORS	FACII	ITIES/CLEA	NING
		Specialised Services		,			•					
Risk	Code	Functional Area	Location	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22
	_											
Very High	BHI02	C601 (Cardiac Cath Suite) (FR1-VH)	Level 6	100.00%	98.11%	100.00%	100.00%	98.00%	100.00%	97.17%	98.15%	97.39%
	BHI03	C604 (CICU) (FR1-VH)	Level 6	93.75%	93.71%	90.00%	97.37%	97.47%	99.38%	97.45%	96.85%	96.96%
	BHI04	C603 (Coronary Care Unit) (FR1-VH)	Level 6	94.74%	92.86%	96.23%	98.18%	98.00%	98.21%	97.90%	98.21%	98.28%
	BOC01	D203 (Brachytherapy Theatre Suite) (FR1-VH)	Lower Ground 2	100.00%	100.00%	88.89%	100.00%	100.00%	100.00%	97.13%	98.89%	98.80%
	BOC02	D502/D504 (Chemotherapy Day Unit) (FR1-VH)	Level 1	93.63%	92.72%	94.59%	97.08%	99.36%	96.09%	95.88%	98.04%	96.51%
	BOC03	D603 (FR1-VH)	Level 2	82.91%	85.64%	83.33%	94.47%	96.36%	95.56%	95.30%	95.72%	96.43%
	BOC04	D601 (Area 61 - TYA unit) (FR1-VH)	Level 2	89.66%	84.21%	75.86%	94.55%	95.77%	96.59%	95.34%	97.49%	97.49%
	BOC05	D703 (FR1-VH)	Level 3	93.38%	85.85%	89.58%	95.35%	94.43%	91.85%	96.88%	98.21%	97.87%
	BOC06	D701 (AHU Day Unit) (FR1-VH)	Level 3	97.70%	93.88%	93.10%	98.45%	94.07%	96.15%	95.62%	96.64%	97.51%
	BOC07	D702 (Therapeutic Apheresis Unit) (FR1-VH)	Level 3	100.00%	100.00%	85.71%	100.00%	100.00%	100.00%	98.77%	97.22%	100.00%
	SBH02	BHOC Treatment Suite (FR1-VH)	Ground Floor	95.65%	95.83%	100.00%	94.74%	100.00%	100.00%	100.00%	100.00%	100.00%
			·	92.18%	90.54%	90.29%	96.60%	96.42%	96.13%	96.24%	97.31%	97.19%
High	BHI05	C705 (FR2-H)	Level 7	89.29%	96.67%	97.18%	98.63%	97.30%	98.61%	90.97%	96.82%	95.62%
0	BHI06	C708 (FR2-H)	Level 7	89.55%	91.07%	84.75%	98.95%	95.00%	97.62%	91.23%	95.59%	95.21%
	BHI07	C805 (FR2-H)	Level 8	92.86%	89.83%	98.57%	92.22%	95.00%	98.82%	95.26%	96.96%	95.06%
	BHI09	C602 (Day Case Unit) (FR2-H)	Level 6	78.57%	86.96%	76.19%	97.62%	97.96%	100.00%	93.58%	96.90%	94.17%
	BHI10	C502 (MRI Suite) (FR2-H)	Level 5	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	96.95%	96.27%	96.45%
	BHI19	C601 (Cardiac Cath Suite-outer areas) (FR2-H)	Level 6	80.00%	100.00%	100.00%	100.00%	100.00%	100.00%	95.05%	95.45%	95.35%
	BHI23	ECHO Department (FR2-H)	Level 6	87.50%	100.00%	100.00%	83.33%	83.33%	83.33%	90.48%	91.67%	95.24%
	BOC08	D501 (Oncology OPD) (FR2-H)	Level 1	100.00%	94.87%	100.00%	91.30%	100.00%	100.00%	97.04%	96.89%	98.25%
	BOC10	D101 (Gamma Knife Centre) (FR2-H)	Lower Ground 3	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	94.95%	98.51%	96.00%
	BOC11	D202 (Radiotherapy Treatment) (FR2-H)	Lower Ground 2	92.00%	84.62%	94.74%	100.00%	100.00%	100.00%	98.19%	93.94%	98.11%
	BOC12	D301 (Molecular Radiotherapy Unit) (FR2-H)	Lower Ground 1	90.91%	100.00%	92.31%	100.00%	100.00%	100.00%	99.28%	98.57%	100.00%
	BOC13	D505 (Area 61 Clinic) (FR2-H)	Level 1	100.00%	88.89%	90.00%	100.00%	100.00%	100.00%	95.11%	96.43%	96.44%
	BOC18	D203 (Theatre outer areas) (FR2-H)	Lower Ground 2	100.00%	100.00%	100.00%	95.45%	100.00%	92.00%	93.87%	99.17%	94.76%
	BOC22	D401 OPD (FR2-H)	Ground Floor	100.00%	96.15%	100.00%	100.00%	98.48%	100.00%	99.33%	99.33%	98.66%
	STM53	Genetics Clinic (FR2-H)	Level E	100.00%	100.00%	100.00%	100.00%	81.82%	85.71%	95.90%	98.85%	98.32%
		, ,		92.63%	92.80%	93.88%	97.52%	97.84%	98.67%	95.13%	96.39%	96.31%
Significant	BHI12	C503 (Outpatient Dept) (FR4-S)	Level 5	76.47%	83.72%		98.82%	98.91%		89.75%	91.64%	
Signinicanic				70.47%	03.7276		30.0270		100.00%	69.75%		07.5664
	BHI14	Visitors Overnight Rooms (FR4-S)	Level 8					100.00%	100.00%		95.00%	97.569

BOC14	D201 (Mould Room) (FR4-S)	Lower Ground 2		100.00%	100.00%		100.00%	83.33%		91.43%	91.43%
BOC17	D402 (Sanctuary) (FR4-S)	Ground Floor					100.00%	100.00%		91.67%	83.33%
			76.47%	84.09%	100.00%	98.82%	99.13%	93.75%	89.75%	92.02%	93.18%

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Risk	Code	Functional Area	Location	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22
Very High	BEH01	H403 Theatres/H402 Day Surgery 4 (FR1-VH)	Level 4	92.73%	100.00%	90.91%	98.66%	98.56%	97.99%	96.14%	96.43%	96.84%
,	BEH03	H005 Accident & Emergency Department (FR1-VH)	Ground Floor	100.00%	100.00%	96.30%	99.12%	99.12%	98.25%	96.57%	95.44%	96.69%
	BHI01	Theatre 10 (FR1-VH)	Level 6	93.94%	94.29%	90.00%	96.43%	94.64%	98.21%	97.48%	98.31%	97.98%
	BRI01	A600 (ITU/HDU) (FR1-VH)	Level 6 T.S	94.83%	93.49%	95.31%	90.50%	91.79%	89.29%	96.96%	98.46%	99.09%
	BRI04	A608 (Heygroves Theatres & Recovery) (FR1-VH)	Queens Level 6	91.76%	92.00%	94.55%	83.90%	98.10%	94.19%	97.53%	99.79%	99.49%
	BRI07	A414 (QDU - Theatres & Endoscopy) (FR1-VH)	Queens Level 4	100.00%	100.00%	98.25%	96.88%	89.58%	96.88%	91.18%	96.87%	98.24%
	SBH01	Day Surgery and Endoscopy Unit (FR1-VH)	2nd Floor	94.44%	98.63%	96.10%	91.82%	94.94%	92.26%	99.01%	99.24%	99.43%
1	STM02	Theatres 1,2,3,4,5, Recovery (FR1-VH)	Level C	84.09%	88.98%	94.44%	92.31%	87.43%	95.20%	96.39%	96.94%	97.54%
				92.46%	95.03%	94.29%	93.07%	93.74%	94.47%	96.93%	97.66%	97.94%
				-	_		_				_	
High	BDH01	Children General Anaesthetic Department (FR2-H)	Main - Level 1	83.33%	100.00%	100.00%	96.30%	100.00%	96.30%	87.70%	94.74%	96.25%
	BDH02	Day Case Unit (Oral Surgery) (FR2-H)	Main - Ground Floor	100.00%	100.00%	100.00%	96.43%	96.77%	100.00%	85.38%	92.48%	97.03%
	BDH03	Multi-Disciplinary Clinic (FR2-H)	Main - Ground Floor	62.50%	88.89%	91.67%	100.00%	100.00%	100.00%	92.72%	98.43%	98.33%
	BDH06	Children Dental Health (FR2-H)	Main - Level 1	100.00%	100.00%	100.00%	91.94%	100.00%	100.00%	94.12%	95.38%	95.83%
	BDH07	Adult Dental Clinic (FR2-H)	Main - Level 2	100.00%	100.00%	100.00%	96.94%	100.00%	100.00%	93.56%	92.42%	94.15%
	BDH32	Oral Diagnosis Department (FR2-H)	Main - Ground Floor	90.91%	100.00%	100.00%	93.55%	100.00%	100.00%	90.00%	94.90%	95.27%
	BDH33	Oral Medicine (FR2-H)	Main - Ground Floor	100.00%	80.00%	100.00%	100.00%	100.00%	100.00%	92.47%	91.49%	95.95%
	BEH02	H403 Theatres Outer Areas (FR2-H)	Level 4	100.00%	100.00%	100.00%	93.94%	97.83%	94.44%	89.74%	96.76%	93.59%
	BEH05	H304/H303 Inpatient Ward (FR2-H)	Level 3	96.88%	100.00%	97.22%	100.00%	96.72%	97.92%	96.68%	96.38%	96.82%
	BHI08	C808 (FR2-H)	Level 8	87.50%	80.65%	93.51%	95.31%	91.80%	98.84%	96.23%	95.38%	97.24%
	BRC21	E520 Horizon Theatres Outer Areas (FR2-H)	Level 5					100.00%			100.00%	
	BRI61	A608 (Heygroves Theatres - Outer Areas) (FR2-H)	Queens Level 6	100.00%	75.00%	100.00%	86.76%	98.15%	100.00%	94.77%	98.70%	97.94%
	BRI65	A700 (FR2-H)	Level 7 T.S	93.90%	95.06%	90.12%	89.23%	92.54%	96.40%	96.98%	97.28%	97.60%
	BRI68	A414 (QDU - Ward) (FR2-H)	Queens Level 4	71.43%	87.50%	87.50%	94.74%	100.00%	100.00%	95.98%	95.33%	94.90%
	BRI71	A604 (FR2-H)	Queens Level 6	89.66%	93.75%	97.14%	97.92%	93.18%	97.44%	96.83%	95.62%	92.74%
	BRI72	A602 (FR2-H)	Queens Level 6	100.00%	95.45%	100.00%	90.00%	83.78%	97.56%	95.10%	97.22%	95.44%
	BRI76	A609 (FR2-H)	Queens Level 6	93.55%	96.97%	97.14%	91.18%	86.76%	89.71%	94.94%	96.90%	96.62%
	BRI80	A312 (Orthopaedic Clinic) (FR2-H)	Queens Level 3	85.71%	100.00%	91.67%	100.00%	100.00%	100.00%	95.61%	95.93%	92.93%

CLINICAL TEAM

ESTATES/CONTRACTORS

FACILITIES/CLEANING

	BRI96	A414 (QDU - Outer Areas) (FR2-H)	Queens Level 4	80.00%	100.00%	94.44%	96.97%	100.00%	96.30%	95.20%	96.80%	96.19%
	STM06	Theatres Outer Areas (FR2-H)	Level C	90.91%	81.82%	90.91%	77.78%	80.95%	90.00%	89.29%	90.00%	93.05%
	STM11	Surgical Day Case Unit (FR2-H)	Level C	100.00%	95.00%	100.00%	100.00%	96.15%	100.00%	96.28%	97.20%	96.21%
		•		92.39%	94.12%	95.63%	94.28%	96.16%	97.77%	94.59%	95.77%	95.69%
Significant	BEH07	H002 OPD (FR4-S)	Ground Floor		100.00%			97.26%			95.16%	
	BEH08	H003/H004 Optometry (FR4-S)	Ground Floor		75.00%			100.00%			97.44%	
	BEH10	H103 Paediatrics/H104 Orthoptics (FR4-S)	Level 1	100.00%		93.75%	94.19%		97.56%	98.59%		97.02%
	BEH11	H201-H206 Outpatient (FR4-S)	Level 2	91.89%			97.69%			95.99%		
	BEH12	H305/H307 Pre- Operative Assessment (FR4-S)	Level 3			88.24%			100.00%			99.02%
	BEH13	H207 Clinical Research Unit (FR4-S)	Level 2		100.00%			100.00%			88.27%	
	BEH15	Public Toilets (FR4-S)	All Areas				100.00%		100.00%	92.31%		84.62%
	BEH16	H309 Clinic (FR4-S)	Level 3						92.86%			96.15%
	BRI64	A600 (ICU - Outer Areas) (FR4-S)	Level 6 T.S	100.00%		100.00%	92.00%		100.00%	81.05%		91.15%
	BRI74	A606 (Pre-Operative Assessments and Day of Surgery Admissions) (FR4-S)	Queens Level 6	96.30%	85.29%		97.78%	98.29%		88.99%	96.58%	
				95.24%	89.83%	91.43%	96.44%	98.47%	98.21%	93.87%	95.22%	96.24%

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		Weston General Hospital		,						•		
Risk	Code	Functional Area	Location	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22
						,			,	,		
Very High	WGH05	Renal Dialysis Unit (FR1-VH)	Ground Floor	100.00%	100.00%	100.00%	95.24%	98.02%	100.00%	96.30%	98.24%	97.94%
	WGH57	Daycase Unit (FR1-VH)	Second Floor	98.92%	98.92%	100.00%	95.49%	98.72%	97.22%	96.78%	95.70%	97.73%
	WGH58	Endoscopy Suite (FR1-VH)	Second Floor	100.00%	98.18%	100.00%	96.91%	100.00%	100.00%	100.00%	98.33%	99.78%
	WGH69	Theatres (FR1-VH)	Second Floor	95.24%	92.37%	92.50%	97.67%	98.24%	95.89%	97.43%	97.93%	97.62%
	WGH70	ITU/Anaesthetics (FR1-VH)	Second Floor	100.00%	96.67%	100.00%	89.00%	91.57%	93.33%	96.17%	98.72%	96.33%
	WGH71	Emergency Department (FR1-VH)	Ground Floor	98.61%	98.82%	98.46%	99.37%	98.84%	99.39%	99.11%	97.87%	97.17%
	WGH97	Churchill Medical Day Case Unit (FR1-VH)	Ground Floor	100.00%	100.00%	100.00%	96.72%	98.48%	100.00%	96.17%	95.73%	96.92%
				98.75%	97.34%	98.14%	95.89%	98.31%	98.21%	97.51%	97.54%	97.76%
High	WGH100	Theatres -Outer Areas (FR2-H)	Second Floor	100.00%	100.00%	100.00%	90.91%	98.18%	94.55%	95.73%	96.80%	98.90%
J	WGH103	X-Ray/MRI Department (FR2-H)	Ground Floor	95.12%	91.89%	95.83%	98.48%	98.48%	99.21%	96.51%	94.73%	96.87%
	WGH22	Kewstoke Ward (FR2-H)	First Floor	93.62%	100.00%	97.14%	99.00%	100.00%	100.00%	99.60%	98.44%	99.15%
	WGH53	Waterside Ward (FR2-H)	Ground Floor	97.30%	97.62%	100.00%	98.20%	99.21%	97.66%	99.67%	99.55%	99.71%
	WGH65	Stroke Unit/Uphill Rehabilitation Unit (FR2-H)	Second Floor	94.87%	97.22%	97.50%	98.65%	97.37%	93.67%	98.81%	97.91%	98.03%
	WGH66	Hutton Ward (FR2-H)	Second Floor	100.00%	96.97%	100.00%	100.00%	98.80%	98.85%	99.32%	99.14%	99.34%
	WGH67	Ashcombe Clinic & EPAC (Maternity Ward) (FR2-H)	Second Floor	90.00%	100.00%	85.71%	94.38%	96.77%	93.51%	93.23%	94.86%	94.09%
	WGH68	Steepholm Ward (FR2-H)	Second Floor	100.00%	96.97%	93.55%	93.85%	97.22%	98.41%	99.06%	99.14%	98.69%
	WGH72	Urology/Continence/Stoma Care (FR2-H)	First Floor	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	96.67%	99.05%	97.69%
	WGH73	Oncology & Haematology Unit (FR2-H)	First Floor	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	99.55%	100.00%	99.55%
	WGH74	Harptree Ward (FR2-H)	First Floor	96.88%	97.30%	94.12%	94.12%	100.00%	98.53%	98.70%	98.11%	99.04%
	WGH75	Medical Assessment Unit (FR2-H)	Ground Floor	98.04%	97.62%	93.62%	96.23%	100.00%	92.86%	94.91%	94.62%	92.97%
	WGH76	Seashore Centre (Children Ward) (FR2-H)	First Floor	100.00%	100.00%	95.24%	96.25%	99.01%	96.84%	97.94%	99.65%	99.25%
	WGH77	Sandford Ward (FR2-H)	First Floor	93.94%	96.00%	93.10%	91.25%	96.67%	96.92%	97.81%	98.52%	97.55%
	WGH81	Berrow Ward (FR2-H)	First Floor	100.00%	86.96%	93.94%	97.10%	98.21%	100.00%	97.49%	96.83%	97.68%
	WGH82	Fracture Clinic/Orthopaedic Clinic (FR2-H)	Ground Floor	100.00%	100.00%	100.00%	100.00%	100.00%	96.15%	99.62%	95.53%	97.09%
	WGH83	Sexual Health Clinic (FR2-H)	Ground Floor	100.00%	100.00%	100.00%	100.00%	97.56%	100.00%	100.00%	98.26%	99.60%
	WGH84	Ambulatory Emergency Care (FR2-H)	Ground Floor	100.00%	100.00%	100.00%	89.66%	100.00%	100.00%	98.98%	97.97%	98.98%
	WGH85	Draycott Ward (FR2-H)	First Floor	91.30%	96.77%	86.96%	100.00%	100.00%	100.00%	97.69%	98.51%	98.17%
	WGH87	Cardio-Respiratory, ECG (FR2-H)	Ground Floor	100.00%	92.31%	61.54%	93.48%	95.65%	95.65%	90.80%	91.38%	88.00%
	WGH89	Dental Department (FR2-H)	Ground Floor	100.00%	100.00%	100.00%	97.22%	100.00%	100.00%	97.13%	98.26%	97.35%
	WGH92	Cheddar Ward (FR2-H)	Second Floor	96.88%	97.30%	96.30%	96.83%	100.00%	100.00%	99.02%	97.78%	98.08%
	WGH96	Churchill Podiatry Clinic (FR2-H)	Ground Floor	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.92%	95.83%	92.71%

	WGH99	Quantock OPD Phlebotomy Clinic (FR2-H)	Ground Floor	76.92%	94.44%	88.24%	94.12%	97.83%	100.00%	91.32%	93.03%	85.55%
		<u> </u>	*	96.74%	97.08%	94.98%	96.73%	98.77%	97.72%	97.48%	97.38%	97.24%
gnificant	WGH101	Main CDC - Drove House (FR4-S)	Ground Floor		100.00%			94.74%			93.25%	
	WGH102	CDC - Annexe (FR4-S)	Ground Floor		100.00%			100.00%			88.30%	
	WGH78	Public Areas (FR4-S)	Ground Floor				90.32%	95.95%	88.73%	91.45%	93.70%	90.40%
	WGH79	MacMillan Support Centre (FR4-S)	First Floor				100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	WGH80	Public Toilets (FR4-S)	Ground Floor				79.17%	96.67%	100.00%	93.50%	95.42%	97.74%
	WGH86	Chapel (FR4-S)	Ground Floor				100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	WGH88	Mortuary (FR3-S)	Ground Floor					95.83%	100.00%		97.30%	100.00%
	WGH90	Pharmacy (FR4-S)	Ground Floor		100.00%			100.00%			91.82%	
	WGH91	Pharmacy Chemotherapy Prep Room (FR4-S)	First Floor					100.00%	100.00%		95.24%	100.00%
	WGH93	Churchill Unit Physiotherapy (FR4-S)	Ground Floor		85.71%	100.00%		100.00%	100.00%		99.13%	96.24%
	WGH94	Main OPD (FR4-S)	Ground Floor		100.00%	100.00%		99.03%	98.99%		98.10%	94.70%
	WGH95	Churchill Discharge Lounge (FR4-S)	Ground Floor			0.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	WGH98	Quantock Outpatients (FR3-S)	Ground Floor		100.00%	100.00%		100.00%	100.00%		99.01%	98.81%
		•			97.67%	97.92%	90.68%	98.29%	97.83%	94.35%	96.62%	96.20%

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	1	Women's & Children's								, , , , , , , , , , , , , , , , , , , 		
isk	Code	Functional Area	Location	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-22	Dec-21	Jan-22	Feb-2
			·									
Very High	BRC01	E608 Ocean Unit (FR1-VH)	Level 6	96.08%	94.03%	96.67%	100.00%	100.00%	100.00%	97.08%	97.78%	97.62
	BRC02	E520 Horizon Theatres (FR1-VH)	Level 5	92.11%	97.56%	95.83%	100.00%	100.00%	100.00%	97.33%	98.26%	98.6
	BRC03	E402 Coastguard Theatres (FR1-VH)	Level 4	90.57%	92.13%	95.69%	93.67%	95.40%	100.00%	98.32%	99.16%	99.07
	BRC05	E400 Seahorse Intensive Care Unit (FR1-VH)	Level 4	91.94%	89.82%	94.74%	93.88%	93.50%	96.30%	97.97%	96.41%	98.07
	BRC08	E700 Starlight Ward (FR1-VH)	Level 7	100.00%	94.34%	89.04%	95.45%	90.96%	99.12%	96.52%	97.95%	98.49
	BRC09	E702 Apollo 35 Ward (FR1-VH)	Level 7	87.50%	85.53%	87.50%	94.21%	96.97%	96.58%	97.57%	97.37%	97.47
	BRC10	E406 Lighthouse Ward (FR1-VH)	Level 4	91.53%	87.04%	100.00%	98.21%	97.12%	96.15%	97.32%	97.48%	98.05
	BRC11	E308 Emergency Department (FR1-VH)	Level 3	81.19%	87.07%	86.67%	93.87%	91.30%	97.73%	96.92%	98.13%	98.59
	BRC46	E512 Daisy Ward (FR1-VH)	Level 5	98.28%	95.83%	94.34%	96.06%	95.60%	98.25%	96.54%	98.15%	95.50
	STM01	Central Delivery Suite and Recovery (FR1-VH)	Level C	93.10%	79.71%	88.24%	97.96%	96.52%	100.00%	95.10%	94.72%	97.51
	STM03	NICU (FR1-VH)	Level D	95.76%	90.84%	93.10%	93.96%	91.44%	100.00%	96.21%	96.65%	97.3
	STM04	MLU (FR1-VH)	Level E	78.26%	96.67%	84.00%	100.00%	98.97%	100.00%	98.17%	98.70%	98.7
				91.89%	90.84%	91.80%	95.71%	94.90%	98.53%	97.02%	97.40%	98.04
ligh	BRC04	E402 Coastguard Theatres Outer Areas (FR2-H)	Level 4	100.00%	100.00%	91.67%	96.00%	94.23%	100.00%	98.68%	98.63%	98.74
	BRC12	E510 Caterpillar Ward A (FR2-H)	Level 5	81.48%	86.25%	83.64%	97.18%	97.98%	100.00%	96.56%	96.79%	97.5
	BRC13	E510 Caterpillar Ward B (FR2-H)	Level 5	93.33%	92.86%	92.86%	97.87%	96.08%	96.61%	97.11%	99.00%	98.8
	BRC14	E602 Penguin Ward (FR2-H)	Level 6	97.30%	85.71%	89.19%	100.00%	100.00%	98.21%	96.22%	96.53%	97.8
	BRC15	E600 Dolphin Ward (FR2-H)	Level 6	83.33%	90.48%	87.50%	97.26%	95.31%	97.01%	97.24%	99.01%	99.3
	BRC16	E500 Bluebell Ward (FR2-H)	Level 5	87.88%	81.13%	86.96%	92.16%	97.30%	95.83%	94.52%	94.95%	97.89
	BRC17	E519 Meadow Ward (FR2-H)	Level 5	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	98.94%	99.35%	99.1
	BRC18	E307 The Observatory (FR2-H)	Level 3	95.45%	72.00%	100.00%	100.00%	100.00%	100.00%	93.87%	92.46%	96.40
	BRC19	E501 Sunflower Ward (FR2-H)	Level 5	91.30%	100.00%	92.59%	100.00%	96.43%	100.00%	96.18%	97.60%	97.4
	BRC20	E518 Puzzle Wood (FR2-H)	Level 5	100.00%	95.00%	94.74%	94.44%	100.00%	100.00%	96.45%	99.11%	99.0
	BRC21	E520 Horizon Theatres Outer Areas (FR2-H)	Level 5	71.43%	87.50%	85.71%	100.00%	100.00%	100.00%	95.11%	98.64%	99.5
	BRC23	E514 Rainforest Outpatients (FR2-H)	Level 5	85.71%	83.33%	100.00%	93.94%	100.00%	96.67%	94.30%	95.57%	97.0
	STM05	Central Delivery Suite (outer areas) (FR2-H)	Level C	87.50%	75.00%	75.00%	96.00%	96.00%	100.00%	90.83%	94.17%	92.8
	STM07	Ward 73 Oak (FR2-H)	Level E	76.92%	100.00%	100.00%	100.00%	98.44%	94.23%	95.51%	97.73%	97.6
	STM08	Ward 73 Willow (FR2-H)	Level E	76.92%	82.14%	85.71%	100.00%	100.00%	100.00%	95.00%	97.28%	96.2
	STM09	Ward 76 (FR2-H)	Level E	95.00%	91.67%	83.33%	100.00%	95.74%	100.00%	96.75%	97.57%	97.4
	STM10	Ward 78 (inc. Early Pregnancy) (FR2-H)	Level C	85.37%	95.24%	97.30%	98.51%	95.24%	100.00%	95.25%	96.30%	97.5
	STM12	Antenatal & FMU (FR2-H)	Level E	91.67%	78.95%	76.47%	98.31%	100.00%	100.00%	96.60%		96.8

CLINICAL TEAM

ESTATES/CONTRACTORS

FACILITIES/CLEANING

	STM14	Gynae Out Patients (FR2-H)	Level D	100.00%	100.00%	100.00%	100.00%	95.92%	97.87%	95.68%	96.47%	96.23%
	STM51	Lavender Suite (FR4-H)	Level C	100.00%	100.00%	50.00%	100.00%	100.00%	100.00%	95.68%	99.03%	98.11%
			•	88.42%	89.04%	90.58%	98.18%	97.80%	98.70%	95.83%	96.90%	97.44%
Significant	BRC24	E701 Planet Therapy (FR4-S)	Level 7		94.12%			100.00%			99.61%	
	BRC25	E301 Carousel Outpatients (FR4-S)	Level 3		90.38%	80.43%		95.37%	76.19%		95.65%	93.31%
	BRC32	E405 The Sanctuary (FR4-S)	Level 4					100.00%	100.00%		91.67%	100.00%
	BRC33	E303 Rainbow Room (FR4-S)	Level 3					100.00%	100.00%		96.49%	96.49%
	STM18	ENT OPD / Audiology (FR4-S)	Level C		84.62%			100.00%			94.85%	
	STM19	Speech and Language (FR4-S)	Level C			100.00%			100.00%			94.38%
	STM20	Physiotherapy (FR4-S)	Level E			100.00%			100.00%			96.30%
	STM22	Audiology (Children's) (FR4-S)	Level D		85.71%			86.36%			96.84%	
	STM26	Chapel and Quiet room (FR4-S)	Level C					50.00%			92.31%	
	STM52	Hearing Implant Programme (FR4-S)	Level D	100.00%			100.00%			98.81%		
		•		100.00%	89.89%	83.64%	100.00%	95.57%	83.55%	98.81%	96.29%	93.99%