

Appendix 1 – Ward Assurance (April 2023) Planned Care Group

	Documentation	Controlled Drug	environmental	HH & BBE	Uniform	Glucose	PVC	Catheter	IP&C	wristband
PCH Day Surgical Unit	100%	100%	97%	100%	100%	100%	95%	100%	100%	100%
PCH Endoscopy Unit		93%	100%	-	100%	-	100%	-		100%
PCH Theatre Department				88%	100%					89%
PCH Ward 05	73%	87%	91%	100%	100%	100%	100%	100%	74%	95%
PCH Ward 06	95%	100%	94%	90%	100%	80%	91%	95%	90%	91%
PCH Ward 07 (formerly ward 3)	76%	97%	88%	100%	100%	100%	93%	96%	87%	100%
PCH Ward 08	88%	-	97%	95%	100%	-	97%	92%	97%	100%
PWH Day Surgical Ward				100%	88%	-	96%	-		100%
PWH Endoscopy Unit		97%	83%	100%	100%	100%	100%		86%	100%
PWH Theatre Department				-	-	-	-	-		-
PWH Ward 07	-	-	-	-	-	-	-	-		-
PWH Ward 08	90%	97%	97%	100%	100%	100%	71%	67%	100%	100%
PWH Ward 09	92%	93%	91%	100%	100%	100%	100%	100%	100%	100%
RGH Day Surgical Unit	-	-	-	-	-	-	-	-		-
RGH Endoscopy Unit		-	-	-	-	-		-		-
RGH Theatre Department	-			100%	100%	-	-	67%		100%
RGH Ward 02	-	100%	94%	85%	100%	100%	97%	100%	92%	100%
RGH Ward 03	87%	97%	85%	95%	100%	100%	100%	83%	95%	100%
RGH Ward 08	90%	91%	88%	85%	100%	100%	88%	94%	89%	100%
RGH Ward 09	83%	93%	91%	100%	100%	100%	98%	96%	89%	100%
RGH Ward 10	91%	100%	97%	100%	100%	100%	96%	95%	95%	100%
RGH Ward 15	96%	100%	100%	100%	100%	100%	100%	100%	97%	100%
								N/A = Site/Care group not assigned = Unable to complete CORE audits - = No audit submitted		