

PEAT New Health Centre, 01

Rank Risk

Rankings:

- 5 - Excellent
- 4 - Good
- 3 - Acceptable
- 2 - Poor
- 1 - Unacceptable
- NA - Not Applicable
- Yes - Yes
- No - No
- 100% - 100%
- 80% - 80%
- 60% - 60%
- 40% - 40%
- 20% - 20%
- 0% - 0%

Category	Major Element	Sub Element	Risk Rank	Defects	Remedial Action	Recommendations	Responsible Persons	Inspection Date	Attachments
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Patient Equipment (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Electrical Points & Equipment (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Walls, Ceilings & Doors (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Radiators & Ventilation Grilles (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Floors Surfaces (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Curtains & Blinds (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	External Windows/ Glazing (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Internal Glazing inc Mirrors (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Surfaces (low & high) (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Waste Receptacles (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Toilet & Bathroom Cleanliness	Sanitary Fittings (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Specific Bathroom Cleanliness	Patient Equipment (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Specific Bathroom Cleanliness	Electrical Points & Equipment (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Specific Bathroom Cleanliness	Walls /Ceilings / Doors (0-5)	NA						
Part 1 - Toilet & Bathroom Cleanliness	Specific Bathroom Cleanliness	Radiators / Ventilation Grilles (0-5)	NA						

Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Floor Surfaces (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Curtains /Blinds (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	External Windows / Glazing (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Internal Glazing / Mirrors (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Surfaces (low & high) (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Waste Receptacles (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Seating (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Bed Area (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Bedside Entertainment Systems (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Beverage Bays /Patient Kitchen Equipment (0-5)	NA			
Part 1 - Toilet & Bathroom Cleanliness	Specific Cleanliness	Patient Laundry Equipment (mental health only) (0-5)	NA			
Part 2 - Infection Control	Infection Control	Alcohol Hand Rub ? (Y/N/NA)	NA			
Part 2 - Infection Control	Infection Control	Hand Wash Basins? (Y/N/NA)	NA			
Part 2 - Infection Control	Infection Control	Clean your hands - Posters visible from bed/ treatment area (Y/N/NA)	NA			
Part 2 - Infection Control	Infection Control	Hand Hygiene Champion Identified (Y/N/NA)	NA			
Part 2 - Infection Control	Infection Control	Handwashing Patient Requests? (Y/N/NA)	NA			
Part 3 - Environment	Environment	Bathroom Environment (0-5)	NA			
Part 3 - Environment	Environment	Toilet Environment (0-5)	NA			
Part 3 - Environment	Environment	Maintenance (0-5)	NA			
Part 3 - Environment	Environment	Linen (0-5)	NA			
Part 3 - Environment	Environment	Décor (0-5)	NA			
Part 3 - Environment	Environment	Lighting (0-5)	NA			
Part 3 - Environment	Environment	Tidiness (0-5)	NA			
Part 3 - Environment	Environment	Waste Handling (0-5)	NA			

Part 3 - Environment	Environment	Smells (0-5)	NA			
Part 3 - Environment	Environment	Furnishings (0-5)	NA			
Part 3 - Environment	Environment	Floors (0-5)	NA			
Part 3 - Environment	Environment	Outdoor Recreational Area (Y/N/NA)	NA			
Part 4 - Access & Internal Areas	Access & Internal Areas	Car Parking (0-5)	NA			
Part 4 - Access & Internal Areas	Access & Internal Areas	Information (0-5)	NA			
Part 4 - Access & Internal Areas	Access & Internal Areas	Signage (0-5)	NA			
Part 4 - Access & Internal Areas	Access & Internal Areas	Disability Facilities (0-5)	NA			
Part 5 - Food & Service	Food & Service	Menu (0-5)	NA			
Part 5 - Food & Service	Food & Service	Choice (0-5)	NA			
Part 5 - Food & Service	Food & Service	Availability - Full Meal Time (0-5)	NA			
Part 5 - Food & Service	Food & Service	Quality (0-5)	NA			
Part 5 - Food & Service	Food & Service	Quantity (portions) (0-5)	NA			
Part 5 - Food & Service	Food & Service	Temperature (0-5)	NA			
Part 5 - Food & Service	Food & Service	Presentation (0-5)	NA			
Part 5 - Food & Service	Food & Service	Service (0-5)	NA			
Part 5 - Food & Service	Food & Service	Beverages (0-5)	NA			
Part 5 - Food & Service	Food & Service	Protected Meal times Policy ? (Y/N/NA)	NA			
Part 5 - Food & Service	Food & Service	Wards Operating a Protected mealtime Policy (%)	NA			
Part 5 - Food & Service	Food & Service	Nutritional Screening Policy (Y/N/NA)	NA			
Part 5 - Food & Service	Food & Service	No of Wards using Nutritional Screening Policy ? (%)	NA			
Part 5 - Food & Service	Food & Service	Weighing Equipment ? (Y/N/NA)	NA			
Part 5 - Food & Service	Food & Service	Nutritional Steering Group ? (Y/N/NA)	NA			
Part 6 - Privacy & Dignity	Privacy & Dignity	Sleeping Accommodation (0-5)	NA			
Part 6 - Privacy & Dignity	Privacy & Dignity	Toilets & Bathrooms (0-5)	NA			

Part 6 - Privacy & Dignity	Privacy & Dignity	Privacy (0-5)	NA						
Part 6 - Privacy & Dignity	Privacy & Dignity	Confidentiality (0-5)	NA						
Part 6 - Privacy & Dignity	Privacy & Dignity	Modesty / Dignity / Respect (0-5)	NA						
Part 6 - Privacy & Dignity	Privacy & Dignity	Women - Only Area (Y/N/NA)	NA						
Part 6 - Privacy & Dignity	Privacy & Dignity	Family Visiting Areas (Y/N/NA)	NA						
Part 6 - Privacy & Dignity	Privacy & Dignity	Activity Areas (Y/N/NA)	NA						
Totals:									
Category	Major Element	Sub Element	Risk Rank	Defects	Remedial Action	Recommendations	Responsible Persons	Inspection Date	Attachments

[Show values for child locations](#)

Category Visibility	
Category	Visible
Part 1 - Toilet & Bathroom Cleanliness	
Part 2 - Infection Control	
Part 3 - Environment	
Part 4 - Access & Internal Areas	
Part 5 - Food & Service	
Part 6 - Privacy & Dignity	