**Request for Information – Feedback Summary Sheet**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Request made by:** | | ifor.evans2@wales.nhs.uk | | **Responses to be sent back to:** | ifor.evans2@wales.nhs.uk |
| **Date request made:** | | 07/08/2021 | | **Date sent out:** | 11/08/2021 |
| **Details of Request:** | | What audits do they undertake (Network and Unit)? | | | |
| **No.** | **Response Received From:** | | **Details of Response:** | | |
| 1 | Rebekah White Aneurin Bevan LHB | | Currently I do:  One patient one day (everyday)  Trusted to Care (adapted for critical care) monthly  Hand hygiene audits (daily)  Cleaning audit (daily)  Care Metrics (monthly)  PADR and mandatory compliance (monthly)  Adhoc staff surveys  Pressure ulcer datix’s open  Maternity and sick leave WTE monthly.  There may be others but that is all I can think of at present. | | |
| 2 | Gill Owen Cwm Taf Morgannwg LHB | | We are in the process of converting all our audit data over to AmAT system  Currently we are auditing   * NEWS monthly * Pain chart weekly ( they are new introduction will change to monthly ) * A  monthly audit using the attached format however tis will be converted to digital using AmAT by the end of the month * Health care standard monitoring tool covering 12 health care standards example attached | | |
| 3 |  | |  | | |
| 4 |  | |  | | |
| 5 |  | |  | | |
| 6 |  | |  | | |
| 7 |  | |  | | |
| 8 |  | |  | | |
| 9 |  | |  | | |
| 10 |  | |  | | |
| 11 |  | |  | | |
| 12 |  | |  | | |