

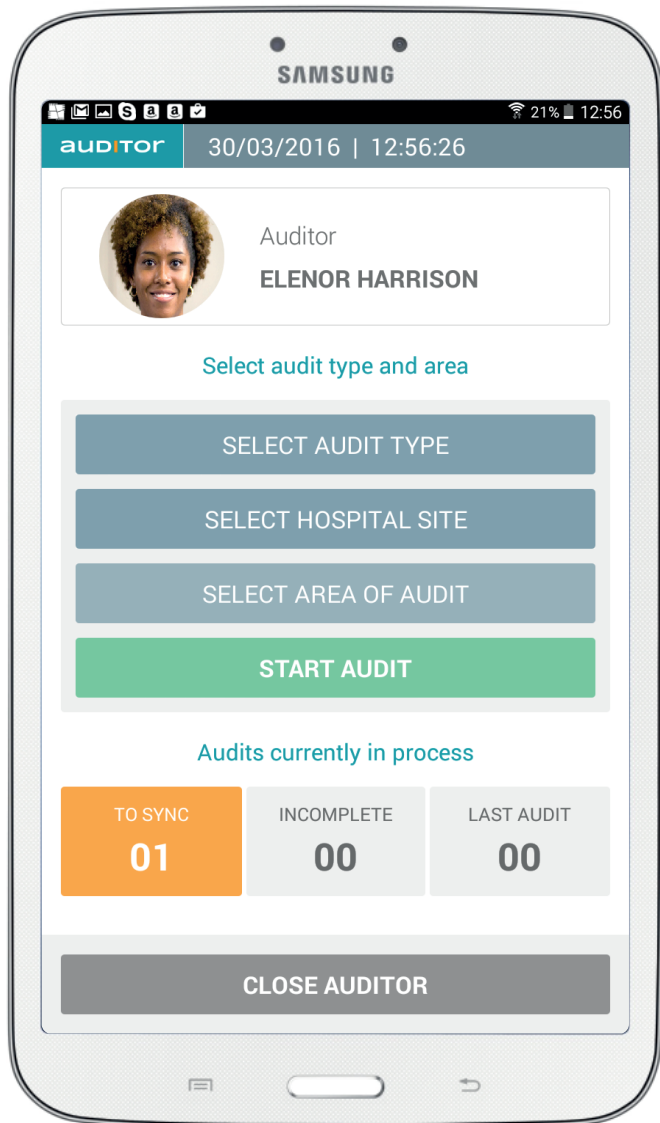


audITORTM

Mobile . Flexible . Easy to use



Multi-site auditing & reporting solution for NHS cleaning audits



Auditor is a modern hospital cleaning audit solution designed for flexibility, easy of use, speed and accuracy.

The system is based on the 49+ elements and scoring methodology stipulated by the NHS National Specification.

The team at Ambinet has a wealth of experience in the development of auditing applications.

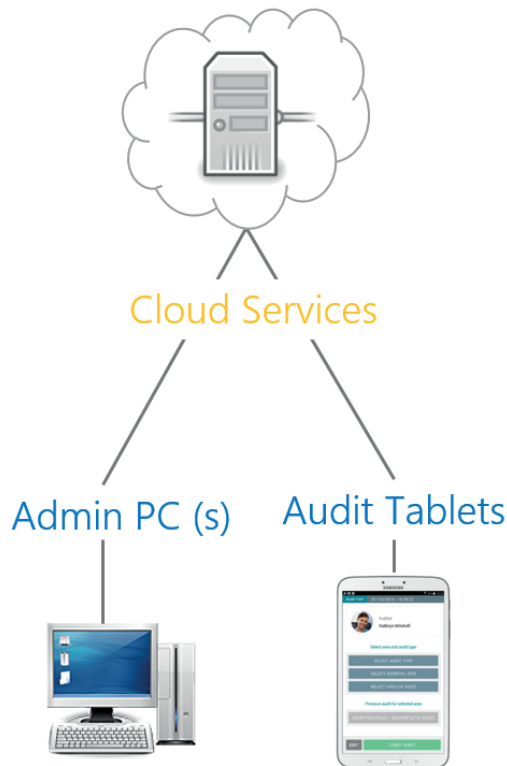
Auditor utilises the latest technology in mobile application design using the Android platform with cloud hosting.

Auditing and scoring for
all elements

CLEANING

CLINICAL

ESTATES



A complete turn key solution for multiple sites within a Trust including mobile Tablets, solution hosting and complete Trust site setup for audit elements, rooms, functional areas and clinical divisions.

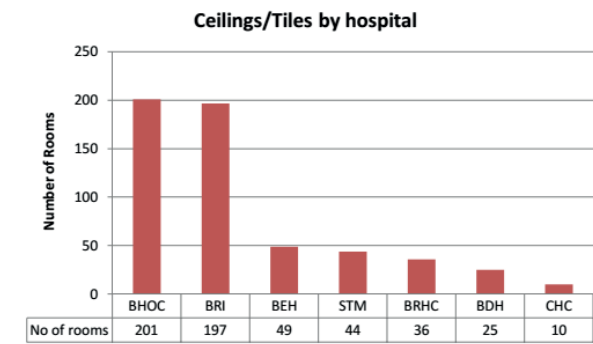
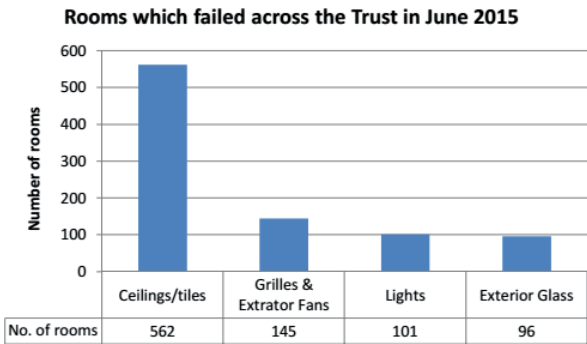
Ambinet provides Secure cloud services as part of the solution, which means; there is minimal Trust IT involvement and no need for Trust servers, which helps reduce a considerable cost, and allows a better support framework.

Detailed reporting with reports added as required...

By each functional area (Example)

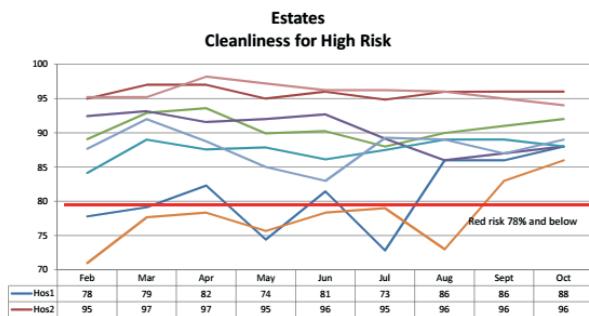
Risk	Functional Area	Location	FUNCTIONAL SCORE	FACILITIES CLEANLINESS	CLINICAL CLEANLINESS	ESTATES CLEANLINESS
			Nov-15	Nov-15	Nov-15	Nov-15
Very High Risk	Day Surgery and Endo Unit	L1	98%	98%	100%	100%
	BHOC Treatment Suite	L2	96%	99%	80%	100%
			97%	98%	90%	100%
High Risk	Ward 100	1st Floor	95%	96%	100%	93%
	Ward 200	2nd Floor	95%	96%	75%	97%
	Dental Department	1st Floor	97%	98%	100%	94%
	Urgent Care Centre	Ground Floor	95%	95%	94%	97%
	X-ray and Ultrasound	Ground Floor	98%	98%	100%	97%
			96%	96%	94%	96%
Significant Risk	Day Assessment Unit	Ground Floor	100%	100%	100%	100%
	Public Toilets	All Levels	94%	93%	-	100%
			97%	97%	100%	100%

By Element type (Example)



By each clinical division (Example)

Appendix 3			FUNCTIONAL SCORE	FACILITIES CLEANLINESS	CLINICAL CLEANLINESS	ESTATES CLEANLINESS
Risk	Functional Area	Location	Nov-15	Nov-15	Nov-15	Nov-15
Very High Risk	A307 Emergency Dept	L1	95%	95%	90%	94%
	A300 (Ward 300, Procedure Room)	L2	100%	100%	100%	100%
	A520 (Dermatology, Surgery)	L3	97%	97%	100%	90%
	Day Surgery and Endo Unit	L4	98%	98%	100%	100%
	BHOC Treatment Suite	L5	96%	99%	80%	100%
			97%	98%	94%	97%



Report emailed to each area manager

BIRMINGHAM CHILDREN'S HOSPITAL
Audit Report for - AUDIOLOGY

auditor

Date of Audit: 29th March 2016
Time started / taken: 10:21:36 / 00:08:29
Auditor: ELENOR HARRISON
Ward / Department Manager: Louise Kiely
Audit Reference Number: N/A

Total Rooms	Rooms Audited	Achievable Score	Elements Audited	Elements Passed	Elements Failed	Elements N/A	Actual Score
17	4	97%	24	23	1	14	96%

BABY CHANGE/ASSIST W/C(Image 1)

Exterior Glass - This is a comment for the audit element
 Estates - Ceiling light is not working
 Estates - Bed are floor tile is loose
 Estates - Curtain rail is loose and requires repair
 Ward staff - Beds covers on some beds had marks
 Ward staff - Medical equipment around the bed requires cleaning

Specific reports:

Audit report emailed after each audit direct form the Tablet

Monthly report available showing the hospital, areas and scores

Monthly report available showing the clinical divisions, areas and scores

Analysis including:

Reporting which of the Estates elements have failed for a period of time

Functional Area trends

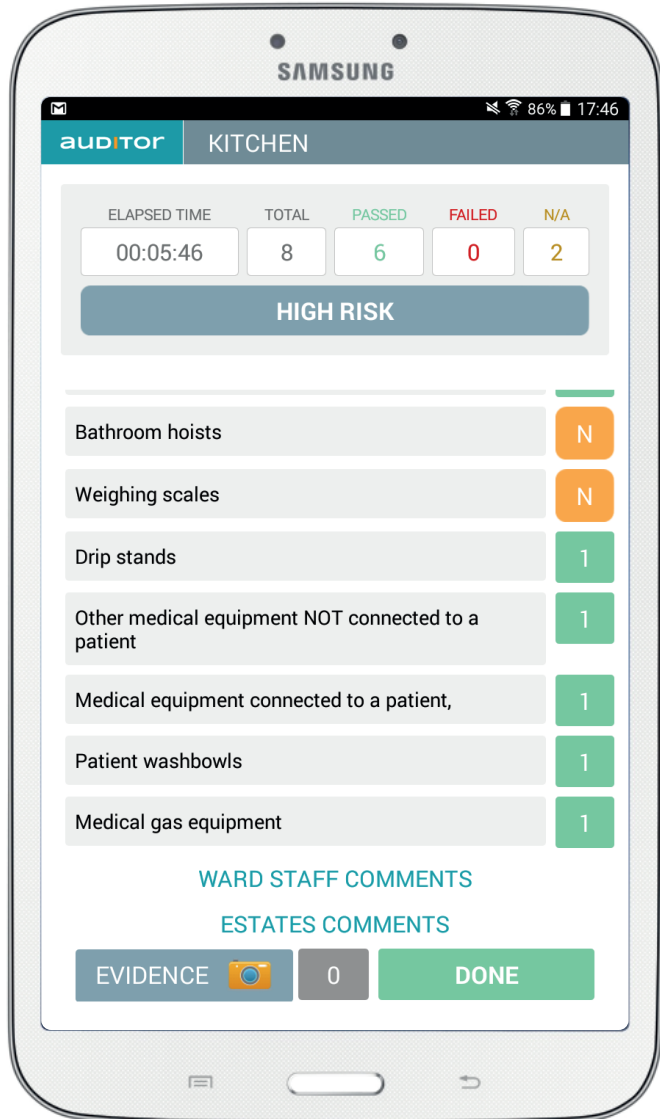
Ad hoc reporting on data stored as required

Ability to extract data:

The ability to extract data, at any point in time, to feed into the Trust data warehouse for other reporting requirements. This is available at a suitable level of granularity to see individual room scores.

The ability to extract all reference / look-up data; for example a list of all the functional areas, a list of all the Rooms.

Easy to use app with real benefits...



Auditing app easy to use

NHS guidelines with 49+ elements

Flexible with adding/ updating additional rooms and functional areas

Ability to email completed audits & reports to staff

Add or update area manager names and emails

Photographic evidence

Signature capability for auditors

Extensive reporting

Enable multiple sites in a single Trust

Limitless audits with multiple users sharing tablets

Re-Audit any area

Retrieve previous audits and history

Independent of Wi-Fi during auditing

Auditor web based admin system

Accessible from anywhere in the Trust

View and manage audits and audit results for each month

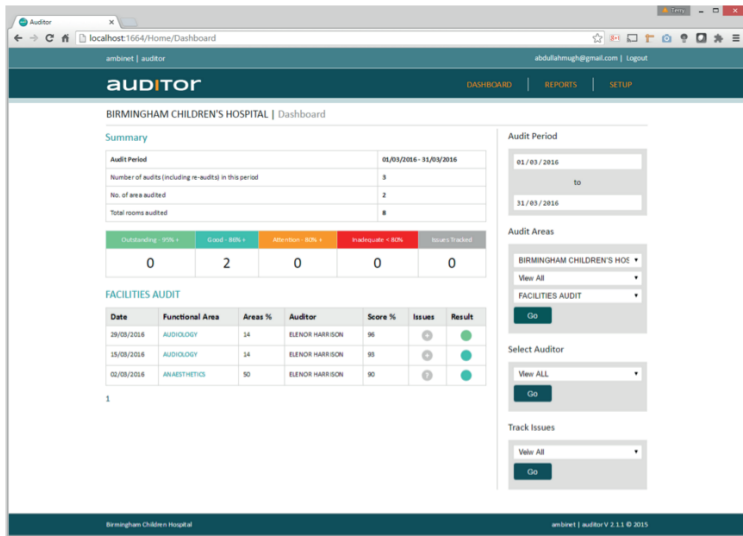
Track audit failures with Additional comments

Email audit results to ward managers and infection control

Full history & reporting of every audit stored securely for ever

Full set up control including adding new elements, comments, audit areas & users

Switch ON/OFF elements according to their areas



NHS Trust Name | Setup Rooms

Select Site: BIRMINGHAM CHILDREN'S HOSPITAL

Select Area: ANAESTHETICS

Select Room: Add New

Room Name:

Risk Level: Select risk level

Status: ☐ Active ☐ Inactive Add / Update

Room Name	Risk Level	Status
BATHROOM	High Risk	Inactive
BATHROOM	High Risk	Inactive
BATHROOM	High Risk	Active
Kitchen	High Risk	Active
Parents Room	High Risk	Active
Prep Area	Very High Risk	Active
STAFF ROOM	Significant	Active
Store Room	High Risk	Active



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