Hand Hygiene - Physicians LHSC - Jul-Sep 2015

Jul-Sep 2015 as of Sep 30 2015

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
LHSC	Jul-Sep 2015	81	85.90%	1535/1787	88.08%	1551/1761
	Apr-Jun 2015	78	82.71%	1402/1695	85.49%	1520/1778
	Jan-Mar 2015	72	84.48%	1541/1824	86.74%	1668/1923
	Oct-Dec 2014	75	83.39%	1215/1457	87.19%	1368/1569
CNS	Jul-Sep 2015	22	71.67%	86/120	85.00%	102/120
	Apr-Jun 2015	22	89.52%	94/105	96.95%	127/131
	Jan-Mar 2015	27	88.89%	152/171	88.72%	173/195
	Oct-Dec 2014	27	92.37%	109/118	94.63%	141/149
DIAGNOSTIC RADIOLOGY	Jul-Sep 2015	8	84.85%	28/33	87.50%	28/32
	Apr-Jun 2015	19	72.88%	43/59	86.79%	46/53
	Jan-Mar 2015	14	75.51%	37/49	75.56%	34/45
	Oct-Dec 2014	22	69.23%	36/52	71.19%	42/59
EMERGENCY MEDICINE	Jul-Sep 2015	8	66.67%	30/45	83.02%	44/53
	Apr-Jun 2015	9	45.71%	16/35	48.78%	20/41
	Jan-Mar 2015	10	66.67%	18/27	91.67%	33/36
	Oct-Dec 2014	10	80.77%	21/26	61.11%	11/18
FAMILY MEDICINE	Jul-Sep 2015	3	92.75%	64/69	95.65%	66/69
	Apr-Jun 2015	2	90.91%	30/33	90.91%	30/33
	Jan-Mar 2015	3	81.25%	65/80	86.76%	59/68
	Oct-Dec 2014	3	87.80%	36/41	66.67%	32/48

MEDICINE	Jul-Sep 2015	42	86.57%	116/134	87.30%	165/189
	Apr-Jun 2015	53	79.77%	209/262	85.49%	271/317
	Jan-Mar 2015	47	80.12%	262/327	88.83%	342/385
	Oct-Dec 2014	56	78.53%	245/312	89.01%	324/364
OBS-GYN	Jul-Sep 2015	26	83.53%	71/85	89.13%	82/92
	Apr-Jun 2015	30	60.34%	70/116	72.80%	91/125
	Jan-Mar 2015	27	64.89%	85/131	67.19%	86/128
	Oct-Dec 2014	21	68.29%	56/82	67.65%	46/68
ONCOLOGY	Jul-Sep 2015	17	88.17%	164/186	89.02%	154/173
	Apr-Jun 2015	26	85.71%	108/126	89.25%	83/93
	Jan-Mar 2015	22	90.74%	98/108	90.12%	73/81
	Oct-Dec 2014	12	80.49%	33/41	79.59%	39/49
OTOLARYNGOLOGY – HEA	Jul-Sep 2015	7	100.00%	85/85	100.00%	19/19
	Apr-Jun 2015	3	96.15%	25/26	92.86%	13/14
	Jan-Mar 2015	4	98.25%	56/57	100.00%	50/50
	Oct-Dec 2014	2	100.00%	27/27	100.00%	5/5
PAEDIATRICS	Jul-Sep 2015	35	93.65%	118/126	91.82%	101/110
	Apr-Jun 2015	31	91.23%	156/171	89.16%	148/166
	Jan-Mar 2015	34	94.05%	158/168	92.73%	153/165
	Oct-Dec 2014	30	91.43%	96/105	88.50%	100/113
PSYCHIATRY	Jul-Sep 2015	5	57.14%	8/14	33.33%	3/9
	Apr-Jun 2015	2	0.00%	0/5	75.00%	3/4
	Jan-Mar 2015	3	25.00%	1/4	20.00%	1/5
	Oct-Dec 2014	2	0.00%	0/0	25.00%	1/4
SURGERY	Jul-Sep 2015	64	86.04%	752/874	88.39%	769/870

	Apr-Jun 2015	68	85.98%	650/756	85.80%	683/796
	Jan-Mar 2015	61	86.64%	603/696	86.57%	651/752
	Oct-Dec 2014	63	85.21%	553/649	90.54%	622/687
Unknown	Jul-Sep 2015	7	81.25%	13/16	72.00%	18/25
	Apr-Jun 2015	2	100.00%	1/1	100.00%	5/5
	Jan-Mar 2015	3	100.00%	6/6	100.00%	13/13
	Oct-Dec 2014	2	75.00%	3/4	100.00%	5/5

CNS

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
CNS	Jul-Sep 2015	22	71.67%	86/120	85.00%	102/120
	Apr-Jun 2015	22	89.52%	94/105	96.95%	127/131
	Jan-Mar 2015	27	88.89%	152/171	88.72%	173/195
	Oct-Dec 2014	27	92.37%	109/118	94.63%	141/149
University Hospital	Jul-Sep 2015	22	71.67%	86/120	85.00%	102/120
	Apr-Jun 2015	22	89.52%	94/105	96.95%	127/131
	Jan-Mar 2015	27	88.89%	152/171	88.72%	173/195
	Oct-Dec 2014	27	92.37%	109/118	94.63%	141/149
U-1 OPD CNS	Jul-Sep 2015	3	94.74%	18/19	100.00%	16/16
	Apr-Jun 2015	2	100.00%	9/9	100.00%	24/24
	Jan-Mar 2015	3	100.00%	13/13	68.42%	13/19
	Oct-Dec 2014	3	100.00%	15/15	85.00%	17/20

U-10EU	Jul-Sep 2015	2	100.00%	2/2	100.00%	2/2
	Apr-Jun 2015	2	100.00%	9/9	100.00%	12/12
	Jan-Mar 2015	3	100.00%	44/44	100.00%	45/45
	Oct-Dec 2014	4	100.00%	43/43	95.12%	39/41
U-7	Jul-Sep 2015	17	50.00%	24/48	70.83%	34/48
	Apr-Jun 2015	15	69.70%	23/33	94.59%	35/37
	Jan-Mar 2015	21	80.00%	52/65	89.16%	74/83
	Oct-Dec 2014	19	70.97%	22/31	92.31%	24/26
U-7OPD CNS	Jul-Sep 2015	3	82.35%	42/51	92.59%	50/54
	Apr-Jun 2015	5	98.15%	53/54	96.55%	56/58
	Jan-Mar 2015	4	87.76%	43/49	85.42%	41/48
	Oct-Dec 2014	3	100.00%	29/29	98.39%	61/62

DIAGNOSTIC RADIOLOGY

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
DIAGNOSTIC RADIOLOGY	Jul-Sep 2015	8	84.85%	28/33	87.50%	28/32
	Apr-Jun 2015	19	72.88%	43/59	86.79%	46/53
	Jan-Mar 2015	14	75.51%	37/49	75.56%	34/45
	Oct-Dec 2014	22	69.23%	36/52	71.19%	42/59
University Hospital	Jul-Sep 2015	1	100.00%	2/2	100.00%	2/2
	Apr-Jun 2015	9	64.71%	11/17	81.25%	13/16

	Jan-Mar 2015	4	70.00%	7/10	81.82%	9/11
	Oct-Dec 2014	10	81.82%	9/11	82.35%	14/17
U-RadIRAngio	Jul-Sep 2015	1	100.00%	2/2	100.00%	2/2
	Apr-Jun 2015	6	71.43%	10/14	70.00%	7/10
	Jan-Mar 2015	4	77.78%	7/9	80.00%	8/10
	Oct-Dec 2014	6	81.82%	9/11	90.91%	10/11
U-RadNucMed	Apr-Jun 2015	1	100.00%	1/1	100.00%	3/3
	Oct-Dec 2014	4	0.00%	0/0	60.00%	3/5
U-RadU/S	Apr-Jun 2015	3	0.00%	0/2	100.00%	3/3
	Jan-Mar 2015	1	0.00%	0/1	100.00%	1/1
	Oct-Dec 2014	1	0.00%	0/0	100.00%	1/1
Victoria Hospital	Jul-Sep 2015	7	83.87%	26/31	86.67%	26/30
	Apr-Jun 2015	13	76.19%	32/42	89.19%	33/37
	Jan-Mar 2015	11	76.92%	30/39	73.53%	25/34
	Oct-Dec 2014	14	65.85%	27/41	66.67%	28/42
V-RadGenFluo	Jan-Mar 2015	1	100.00%	3/3	100.00%	4/4
	Oct-Dec 2014	1	100.00%	1/1	100.00%	1/1
V-RadIRAngio	Jul-Sep 2015	2	83.33%	10/12	100.00%	12/12
	Apr-Jun 2015	5	82.35%	14/17	85.71%	12/14
	Jan-Mar 2015	5	78.57%	11/14	50.00%	5/10
	Oct-Dec 2014	5	80.95%	17/21	68.00%	17/25
V-RadMRI/CT	Jul-Sep 2015	7	84.21%	16/19	77.78%	14/18
	Apr-Jun 2015	9	72.00%	18/25	90.91%	20/22
	Jan-Mar 2015	5	68.42%	13/19	80.00%	16/20
	Oct-Dec 2014	9	44.44%	8/18	60.00%	9/15

V-RadU/S	Apr-Jun 2015	1	0.00%	0/0	100.00%	1/1
	Jan-Mar 2015	1	100.00%	3/3	0.00%	0/0
	Oct-Dec 2014	1	100.00%	1/1	100.00%	1/1

EMERGENCY MEDICINE

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
EMERGENCY MEDICINE	Jul-Sep 2015	8	66.67%	30/45	83.02%	44/53
	Apr-Jun 2015	9	45.71%	16/35	48.78%	20/41
	Jan-Mar 2015	10	66.67%	18/27	91.67%	33/36
	Oct-Dec 2014	10	80.77%	21/26	61.11%	11/18
University Hospital	Jul-Sep 2015	4	52.17%	12/23	77.42%	24/31
	Apr-Jun 2015	4	58.33%	7/12	54.55%	6/11
	Jan-Mar 2015	5	58.33%	7/12	95.00%	19/20
	Oct-Dec 2014	6	69.23%	9/13	16.67%	1/6
U-EM	Jul-Sep 2015	4	52.17%	12/23	77.42%	24/31
	Apr-Jun 2015	4	58.33%	7/12	54.55%	6/11
	Jan-Mar 2015	5	58.33%	7/12	95.00%	19/20
	Oct-Dec 2014	6	69.23%	9/13	16.67%	1/6
Victoria Hospital	Jul-Sep 2015	5	81.82%	18/22	90.91%	20/22
	Apr-Jun 2015	5	39.13%	9/23	46.67%	14/30
	Jan-Mar 2015	5	73.33%	11/15	87.50%	14/16

	Oct-Dec 2014	4	92.31%	12/13	83.33%	10/12
V-AEM	Jul-Sep 2015	5	81.82%	18/22	90.91%	20/22
	Apr-Jun 2015	5	39.13%	9/23	46.67%	14/30
	Jan-Mar 2015	5	73.33%	11/15	87.50%	14/16
	Oct-Dec 2014	4	92.31%	12/13	83.33%	10/12

FAMILY MEDICINE

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
FAMILY MEDICINE	Jul-Sep 2015	3	92.75%	64/69	95.65%	66/69
	Apr-Jun 2015	2	90.91%	30/33	90.91%	30/33
	Jan-Mar 2015	3	81.25%	65/80	86.76%	59/68
	Oct-Dec 2014	3	87.80%	36/41	66.67%	32/48
Victoria Hospital	Jul-Sep 2015	3	92.75%	64/69	95.65%	66/69
	Apr-Jun 2015	2	90.91%	30/33	90.91%	30/33
	Jan-Mar 2015	3	81.25%	65/80	86.76%	59/68
	Oct-Dec 2014	3	87.80%	36/41	66.67%	32/48
V-VFAM	Jul-Sep 2015	3	92.75%	64/69	95.65%	66/69
	Apr-Jun 2015	2	90.91%	30/33	90.91%	30/33
	Jan-Mar 2015	3	81.25%	65/80	86.76%	59/68
	Oct-Dec 2014	3	87.80%	36/41	66.67%	32/48

MEDICINE

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
MEDICINE	Jul-Sep 2015	42	86.57%	116/134	87.30%	165/189
	Apr-Jun 2015	53	79.77%	209/262	85.49%	271/317
	Jan-Mar 2015	47	80.12%	262/327	88.83%	342/385
	Oct-Dec 2014	56	78.53%	245/312	89.01%	324/364
University Hospital	Jul-Sep 2015	30	87.34%	69/79	87.60%	106/121
	Apr-Jun 2015	36	73.68%	98/133	83.71%	149/178
	Jan-Mar 2015	39	75.89%	107/141	86.07%	173/201
	Oct-Dec 2014	44	70.75%	75/106	84.92%	152/179
U-10SAMU/PC	Apr-Jun 2015	2	100.00%	5/5	100.00%	5/5
	Jan-Mar 2015	1	100.00%	2/2	100.00%	2/2
	Oct-Dec 2014	1	100.00%	1/1	100.00%	1/1
U-4	Jul-Sep 2015	10	64.71%	11/17	66.67%	10/15
	Apr-Jun 2015	12	58.82%	20/34	68.52%	37/54
	Jan-Mar 2015	15	64.00%	32/50	81.97%	50/61
	Oct-Dec 2014	15	48.48%	16/33	71.11%	32/45
U-4OPD	Jul-Sep 2015	6	100.00%	17/17	100.00%	27/27
	Apr-Jun 2015	7	100.00%	22/22	100.00%	17/17
	Jan-Mar 2015	8	100.00%	20/20	94.44%	17/18
	Oct-Dec 2014	9	100.00%	26/26	100.00%	25/25

U-5NIDC/OPC	Jul-Sep 2015	11	0.00%	0/0	100.00%	23/23
	Apr-Jun 2015	11	0.00%	0/0	100.00%	22/22
	Jan-Mar 2015	15	100.00%	6/6	95.45%	21/22
	Oct-Dec 2014	10	100.00%	7/7	100.00%	18/18
U-8OP	Jul-Sep 2015	1	100.00%	1/1	100.00%	2/2
	Apr-Jun 2015	3	53.85%	7/13	100.00%	20/20
	Jan-Mar 2015	3	73.33%	11/15	94.44%	34/36
	Oct-Dec 2014	3	50.00%	5/10	97.14%	34/35
U-9SAMU	Jul-Sep 2015	1	100.00%	2/2	100.00%	2/2
	Apr-Jun 2015	2	28.57%	2/7	40.00%	2/5
	Jan-Mar 2015	2	66.67%	2/3	100.00%	1/1
	Oct-Dec 2014	2	100.00%	4/4	100.00%	4/4
U-ENDO	Jul-Sep 2015	6	100.00%	21/21	94.44%	17/18
	Apr-Jun 2015	12	84.21%	32/38	100.00%	32/32
	Jan-Mar 2015	12	82.76%	24/29	92.59%	25/27
	Oct-Dec 2014	13	47.06%	8/17	93.75%	15/16
U-ENT	Jul-Sep 2015	6	80.95%	17/21	73.53%	25/34
	Apr-Jun 2015	5	71.43%	10/14	60.87%	14/23
	Jan-Mar 2015	5	62.50%	10/16	67.65%	23/34
	Oct-Dec 2014	5	100.00%	8/8	65.71%	23/35
Victoria Hospital	Jul-Sep 2015	19	85.45%	47/55	86.76%	59/68
	Apr-Jun 2015	30	86.05%	111/129	87.77%	122/139
	Jan-Mar 2015	29	83.33%	155/186	91.85%	169/184
	Oct-Dec 2014	34	82.52%	170/206	92.97%	172/185
V-C61	Jul-Sep 2015	2	50.00%	1/2	33.33%	1/3

	Apr-Jun 2015	1	100.00%	1/1	0.00%	0/0
	Jan-Mar 2015	2	100.00%	8/8	100.00%	10/10
	Oct-Dec 2014	3	57.14%	4/7	100.00%	7/7
V-C62	Jul-Sep 2015	2	100.00%	5/5	85.71%	6/7
	Apr-Jun 2015	4	100.00%	6/6	85.71%	6/7
	Jan-Mar 2015	3	75.00%	6/8	80.00%	4/5
	Oct-Dec 2014	1	100.00%	2/2	100.00%	1/1
V-C63	Apr-Jun 2015	1	100.00%	3/3	100.00%	3/3
	Oct-Dec 2014	4	100.00%	7/7	100.00%	7/7
V-C64	Jul-Sep 2015	1	100.00%	1/1	100.00%	2/2
	Apr-Jun 2015	3	71.43%	5/7	100.00%	9/9
	Jan-Mar 2015	3	100.00%	3/3	100.00%	6/6
	Oct-Dec 2014	3	88.89%	8/9	100.00%	7/7
V-D52	Jul-Sep 2015	2	100.00%	2/2	100.00%	2/2
	Apr-Jun 2015	2	40.00%	2/5	50.00%	1/2
	Jan-Mar 2015	3	100.00%	7/7	100.00%	8/8
	Oct-Dec 2014	7	50.00%	2/4	66.67%	2/3
V-D53	Jul-Sep 2015	2	66.67%	2/3	80.00%	4/5
	Apr-Jun 2015	4	60.00%	3/5	77.78%	7/9
	Jan-Mar 2015	5	86.67%	13/15	88.24%	15/17
	Oct-Dec 2014	5	0.00%	0/6	55.56%	5/9
V-D63	Jul-Sep 2015	4	60.00%	3/5	66.67%	4/6
	Apr-Jun 2015	6	44.44%	4/9	66.67%	6/9
	Jan-Mar 2015	1	0.00%	0/0	100.00%	2/2
	Oct-Dec 2014	4	60.00%	3/5	66.67%	4/6

V-D64	Jul-Sep 2015	3	0.00%	0/0	100.00%	4/4
	Apr-Jun 2015	4	77.78%	7/9	88.89%	8/9
	Jan-Mar 2015	2	100.00%	3/3	100.00%	2/2
	Oct-Dec 2014	4	0.00%	0/0	100.00%	4/4
V-D71	Jul-Sep 2015	3	83.33%	5/6	100.00%	3/3
	Apr-Jun 2015	2	100.00%	2/2	100.00%	6/6
	Jan-Mar 2015	4	45.45%	5/11	72.73%	8/11
	Oct-Dec 2014	4	50.00%	2/4	100.00%	5/5
V-D72	Jul-Sep 2015	3	71.43%	5/7	85.71%	6/7
	Apr-Jun 2015	4	80.00%	4/5	78.57%	11/14
	Jan-Mar 2015	2	100.00%	2/2	100.00%	2/2
	Oct-Dec 2014	5	62.50%	5/8	60.00%	3/5
V-D73	Jul-Sep 2015	1	100.00%	3/3	100.00%	3/3
	Apr-Jun 2015	2	100.00%	1/1	66.67%	2/3
	Jan-Mar 2015	4	62.50%	5/8	66.67%	6/9
	Oct-Dec 2014	7	69.23%	9/13	87.50%	14/16
V-D74	Jul-Sep 2015	4	100.00%	3/3	83.33%	10/12
	Apr-Jun 2015	5	71.43%	5/7	75.00%	12/16
	Jan-Mar 2015	5	81.25%	13/16	100.00%	14/14
	Oct-Dec 2014	5	90.00%	9/10	92.31%	12/13
V-ENDO	Jul-Sep 2015	1	83.33%	5/6	100.00%	5/5
	Jan-Mar 2015	3	47.62%	10/21	90.48%	19/21
	Oct-Dec 2014	5	56.00%	14/25	100.00%	24/24
V-ENT	Jul-Sep 2015	2	100.00%	10/10	100.00%	6/6
	Apr-Jun 2015	5	98.21%	55/56	97.50%	39/40

	Jan-Mar 2015	5	100.00%	58/58	100.00%	45/45
	Oct-Dec 2014	8	100.00%	88/88	100.00%	59/59
V-MedCLIVT	Jan-Mar 2015	3	87.50%	21/24	85.19%	23/27
	Oct-Dec 2014	1	80.00%	4/5	87.50%	7/8
V-NIDC	Jul-Sep 2015	2	100.00%	2/2	100.00%	3/3
	Apr-Jun 2015	4	100.00%	7/7	100.00%	6/6
	Jan-Mar 2015	4	50.00%	1/2	100.00%	5/5
	Oct-Dec 2014	4	100.00%	13/13	100.00%	11/11
V-Sleep	Apr-Jun 2015	1	100.00%	6/6	100.00%	6/6

OBS-GYN

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
OBS-GYN	Jul-Sep 2015	26	83.53%	71/85	89.13%	82/92
	Apr-Jun 2015	30	60.34%	70/116	72.80%	91/125
	Jan-Mar 2015	27	64.89%	85/131	67.19%	86/128
	Oct-Dec 2014	21	68.29%	56/82	67.65%	46/68
Victoria Hospital	Jul-Sep 2015	26	83.53%	71/85	89.13%	82/92
	Apr-Jun 2015	30	60.34%	70/116	72.80%	91/125
	Jan-Mar 2015	27	64.89%	85/131	67.19%	86/128
	Oct-Dec 2014	21	68.29%	56/82	67.65%	46/68
V-B41	Jul-Sep 2015	8	70.00%	7/10	90.48%	19/21

	Apr-Jun 2015	6	70.00%	7/10	64.29%	9/14
	Jan-Mar 2015	5	66.67%	12/18	68.75%	11/16
	Oct-Dec 2014	5	50.00%	9/18	60.00%	12/20
V-B5WAC	Jul-Sep 2015	3	100.00%	25/25	96.00%	24/25
	Apr-Jun 2015	2	63.64%	7/11	78.57%	11/14
	Jan-Mar 2015	3	90.00%	18/20	68.18%	15/22
	Oct-Dec 2014	1	100.00%	4/4	100.00%	1/1
V-BFAM	Jul-Sep 2015	3	92.31%	24/26	96.43%	27/28
	Apr-Jun 2015	3	80.56%	29/36	93.02%	40/43
	Jan-Mar 2015	3	84.62%	33/39	88.89%	32/36
	Oct-Dec 2014	3	88.37%	38/43	85.71%	30/35
V-C41	Apr-Jun 2015	2	100.00%	4/4	50.00%	2/4
	Jan-Mar 2015	1	100.00%	2/2	100.00%	2/2
V-C42	Jul-Sep 2015	1	0.00%	0/1	100.00%	1/1
	Apr-Jun 2015	2	66.67%	2/3	66.67%	2/3
	Jan-Mar 2015	2	50.00%	2/4	75.00%	3/4
	Oct-Dec 2014	1	50.00%	1/2	50.00%	1/2
V-C44	Jul-Sep 2015	1	0.00%	0/2	50.00%	1/2
	Apr-Jun 2015	4	50.00%	2/4	100.00%	4/4
	Oct-Dec 2014	1	100.00%	1/1	0.00%	0/1
V-D43	Jul-Sep 2015	1	100.00%	2/2	100.00%	2/2
	Apr-Jun 2015	3	100.00%	5/5	100.00%	5/5
	Jan-Mar 2015	3	100.00%	6/6	100.00%	7/7
	Oct-Dec 2014	2	100.00%	3/3	100.00%	2/2
V-REI	Jul-Sep 2015	10	60.00%	9/15	44.44%	4/9

	Apr-Jun 2015	17	32.56%	14/43	47.37%	18/38
	Jan-Mar 2015	16	28.57%	12/42	39.02%	16/41
V-WMHDU	Jul-Sep 2015	1	100.00%	4/4	100.00%	4/4

ONCOLOGY

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
ONCOLOGY	Jul-Sep 2015	17	88.17%	164/186	89.02%	154/173
	Apr-Jun 2015	26	85.71%	108/126	89.25%	83/93
	Jan-Mar 2015	22	90.74%	98/108	90.12%	73/81
	Oct-Dec 2014	12	80.49%	33/41	79.59%	39/49
University Hospital	Jul-Sep 2015	5	100.00%	49/49	96.23%	51/53
	Apr-Jun 2015	10	83.72%	36/43	93.33%	28/30
	Jan-Mar 2015	6	94.74%	36/38	91.18%	31/34
	Oct-Dec 2014	1	0.00%	0/2	50.00%	2/4
U-DIAL	Jul-Sep 2015	2	100.00%	3/3	100.00%	2/2
	Apr-Jun 2015	6	83.33%	5/6	100.00%	5/5
	Jan-Mar 2015	3	85.71%	6/7	66.67%	2/3
	Oct-Dec 2014	1	0.00%	0/2	50.00%	2/4
U-Renalclinic	Jul-Sep 2015	3	100.00%	46/46	96.08%	49/51
	Apr-Jun 2015	4	83.78%	31/37	92.00%	23/25
	Jan-Mar 2015	3	96.77%	30/31	93.55%	29/31

Victoria Hospital	Jul-Sep 2015	15	83.94%	115/137	85.83%	103/120
	Apr-Jun 2015	17	86.75%	72/83	87.30%	55/63
	Jan-Mar 2015	18	88.57%	62/70	89.36%	42/47
	Oct-Dec 2014	12	84.62%	33/39	82.22%	37/45
V-ALU	Jul-Sep 2015	4	72.73%	8/11	77.78%	7/9
	Apr-Jun 2015	3	100.00%	6/6	100.00%	6/6
	Jan-Mar 2015	2	33.33%	2/6	66.67%	4/6
	Oct-Dec 2014	3	70.00%	7/10	60.00%	6/10
V-C7	Jul-Sep 2015	5	65.52%	19/29	91.18%	31/34
	Apr-Jun 2015	3	66.67%	12/18	87.50%	14/16
	Jan-Mar 2015	3	87.50%	14/16	94.12%	16/17
	Oct-Dec 2014	6	89.47%	17/19	83.33%	20/24
V-Renalclinic	Jul-Sep 2015	6	90.00%	81/90	82.35%	56/68
	Apr-Jun 2015	11	90.57%	48/53	82.86%	29/35
	Jan-Mar 2015	12	97.06%	33/34	83.33%	10/12
V-RenalHHPD	Jul-Sep 2015	3	100.00%	7/7	100.00%	9/9
	Apr-Jun 2015	2	100.00%	6/6	100.00%	6/6
	Jan-Mar 2015	3	92.86%	13/14	100.00%	12/12
	Oct-Dec 2014	3	90.00%	9/10	100.00%	11/11

OTOLARYNGOLOGY – HEAD AND NECK SURGERY

Location	Quarter	Audited	Moment 1	#Obs	Moment 4	#Obs

		Days				
OTOLARYNGOLOGY – HEA	Jul-Sep 2015	7	100.00%	85/85	100.00%	19/19
	Apr-Jun 2015	3	96.15%	25/26	92.86%	13/14
	Jan-Mar 2015	4	98.25%	56/57	100.00%	50/50
	Oct-Dec 2014	2	100.00%	27/27	100.00%	5/5
Victoria Hospital	Jul-Sep 2015	7	100.00%	85/85	100.00%	19/19
	Apr-Jun 2015	3	96.15%	25/26	92.86%	13/14
	Jan-Mar 2015	4	98.25%	56/57	100.00%	50/50
	Oct-Dec 2014	2	100.00%	27/27	100.00%	5/5
V-HeadNeck	Jul-Sep 2015	7	100.00%	85/85	100.00%	19/19
	Apr-Jun 2015	3	96.15%	25/26	92.86%	13/14
	Jan-Mar 2015	4	98.25%	56/57	100.00%	50/50
	Oct-Dec 2014	2	100.00%	27/27	100.00%	5/5

PAEDIATRICS

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
PAEDIATRICS	Jul-Sep 2015	35	93.65%	118/126	91.82%	101/110
	Apr-Jun 2015	31	91.23%	156/171	89.16%	148/166
	Jan-Mar 2015	34	94.05%	158/168	92.73%	153/165
	Oct-Dec 2014	30	91.43%	96/105	88.50%	100/113
Victoria Hospital	Jul-Sep 2015	35	93.65%	118/126	91.82%	101/110

	Apr-Jun 2015	31	91.23%	156/171	89.16%	148/166
	Jan-Mar 2015	34	94.05%	158/168	92.73%	153/165
	Oct-Dec 2014	30	91.43%	96/105	88.50%	100/113
V-B1PMDU	Jul-Sep 2015	8	100.00%	28/28	91.67%	22/24
	Apr-Jun 2015	8	100.00%	36/36	94.12%	32/34
	Jan-Mar 2015	8	91.30%	21/23	94.74%	18/19
	Oct-Dec 2014	8	95.24%	20/21	100.00%	19/19
V-B4NICU	Jul-Sep 2015	11	96.88%	31/32	91.67%	22/24
	Apr-Jun 2015	9	85.71%	42/49	85.19%	46/54
	Jan-Mar 2015	8	93.33%	56/60	89.36%	42/47
	Oct-Dec 2014	10	87.50%	21/24	86.67%	26/30
V-B61	Jul-Sep 2015	8	100.00%	24/24	92.59%	25/27
	Apr-Jun 2015	5	86.96%	20/23	87.50%	21/24
	Jan-Mar 2015	4	100.00%	40/40	100.00%	41/41
	Oct-Dec 2014	4	89.29%	25/28	88.89%	24/27
V-B62	Jul-Sep 2015	7	73.33%	11/15	100.00%	16/16
	Apr-Jun 2015	8	95.65%	22/23	92.00%	23/25
	Jan-Mar 2015	3	100.00%	8/8	91.30%	21/23
	Oct-Dec 2014	4	100.00%	10/10	94.12%	16/17
V-PCCU	Jul-Sep 2015	3	80.00%	8/10	75.00%	6/8
	Apr-Jun 2015	9	81.25%	13/16	88.89%	8/9
	Jan-Mar 2015	9	95.65%	22/23	95.45%	21/22
	Oct-Dec 2014	9	100.00%	16/16	84.62%	11/13
V-PEM	Jul-Sep 2015	2	94.12%	16/17	90.91%	10/11
	Apr-Jun 2015	3	95.83%	23/24	90.00%	18/20

	Jan-Mar 2015	4	78.57%	11/14	76.92%	10/13
	Oct-Dec 2014	3	66.67%	4/6	57.14%	4/7

PSYCHIATRY

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
PSYCHIATRY	Jul-Sep 2015	5	57.14%	8/14	33.33%	3/9
	Apr-Jun 2015	2	0.00%	0/5	75.00%	3/4
	Jan-Mar 2015	3	25.00%	1/4	20.00%	1/5
	Oct-Dec 2014	2	0.00%	0/0	25.00%	1/4
Victoria Hospital	Jul-Sep 2015	5	57.14%	8/14	33.33%	3/9
	Apr-Jun 2015	2	0.00%	0/5	75.00%	3/4
	Jan-Mar 2015	3	25.00%	1/4	20.00%	1/5
	Oct-Dec 2014	2	0.00%	0/0	25.00%	1/4
V-B71	Jul-Sep 2015	2	50.00%	2/4	0.00%	0/1
	Oct-Dec 2014	1	0.00%	0/0	50.00%	1/2
V-B72	Jul-Sep 2015	1	100.00%	2/2	0.00%	0/1
	Jan-Mar 2015	2	33.33%	1/3	25.00%	1/4
V-B82	Jul-Sep 2015	3	50.00%	4/8	42.86%	3/7
	Apr-Jun 2015	2	0.00%	0/5	75.00%	3/4

SURGERY

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
SURGERY	Jul-Sep 2015	64	86.04%	752/874	88.39%	769/870
	Apr-Jun 2015	68	85.98%	650/756	85.80%	683/796
	Jan-Mar 2015	61	86.64%	603/696	86.57%	651/752
	Oct-Dec 2014	63	85.21%	553/649	90.54%	622/687
University Hospital	Jul-Sep 2015	52	80.16%	396/494	85.51%	419/490
	Apr-Jun 2015	54	81.37%	332/408	80.52%	343/426
	Jan-Mar 2015	54	84.44%	304/360	85.12%	309/363
	Oct-Dec 2014	51	86.17%	268/311	89.88%	293/326
U-2SPU	Jul-Sep 2015	2	100.00%	7/7	100.00%	2/2
	Apr-Jun 2015	3	80.00%	4/5	100.00%	4/4
	Jan-Mar 2015	5	77.78%	7/9	85.71%	6/7
U-4TU	Jul-Sep 2015	12	86.67%	26/30	94.12%	32/34
	Apr-Jun 2015	13	53.85%	14/26	81.82%	27/33
	Jan-Mar 2015	10	76.47%	13/17	92.59%	25/27
	Oct-Dec 2014	18	83.33%	30/36	76.47%	26/34
U-4TUOP	Jul-Sep 2015	8	100.00%	17/17	100.00%	11/11
	Apr-Jun 2015	6	100.00%	7/7	90.00%	9/10
	Jan-Mar 2015	1	100.00%	1/1	100.00%	1/1
U-5	Jul-Sep 2015	8	92.00%	23/25	100.00%	25/25

	Apr-Jun 2015	5	93.33%	14/15	77.78%	14/18
	Jan-Mar 2015	3	100.00%	13/13	92.31%	12/13
	Oct-Dec 2014	5	100.00%	10/10	100.00%	8/8
U-5CCU	Jul-Sep 2015	6	100.00%	30/30	100.00%	30/30
	Apr-Jun 2015	5	89.29%	25/28	92.59%	25/27
	Jan-Mar 2015	5	100.00%	20/20	95.45%	21/22
	Oct-Dec 2014	7	100.00%	15/15	100.00%	16/16
U-6	Jul-Sep 2015	12	96.10%	148/154	96.64%	144/149
	Apr-Jun 2015	11	97.46%	115/118	98.21%	110/112
	Jan-Mar 2015	10	95.45%	105/110	97.32%	109/112
	Oct-Dec 2014	13	95.92%	141/147	98.61%	142/144
U-8	Jul-Sep 2015	12	72.73%	24/33	90.91%	30/33
	Apr-Jun 2015	9	63.33%	19/30	75.00%	21/28
	Jan-Mar 2015	10	84.85%	28/33	85.00%	34/40
	Oct-Dec 2014	8	78.57%	11/14	95.00%	19/20
U-9IP	Jul-Sep 2015	4	85.00%	17/20	91.30%	21/23
	Apr-Jun 2015	6	75.00%	9/12	65.00%	13/20
	Jan-Mar 2015	4	83.33%	10/12	85.71%	12/14
	Oct-Dec 2014	7	66.67%	10/15	82.76%	24/29
U-CardArrhy	Jul-Sep 2015	2	0.00%	0/3	33.33%	1/3
U-CardCath	Jul-Sep 2015	4	88.89%	8/9	80.00%	4/5
	Apr-Jun 2015	1	100.00%	5/5	83.33%	5/6
	Jan-Mar 2015	5	90.91%	10/11	75.00%	6/8
	Oct-Dec 2014	5	100.00%	5/5	100.00%	4/4
U-CSRU	Jul-Sep 2015	7	38.46%	5/13	58.33%	7/12

	Apr-Jun 2015	9	58.33%	7/12	77.78%	14/18
	Jan-Mar 2015	7	71.43%	5/7	92.31%	12/13
	Oct-Dec 2014	5	100.00%	3/3	100.00%	7/7
U-Dentistry	Jul-Sep 2015	6	100.00%	25/25	95.83%	23/24
	Apr-Jun 2015	5	88.89%	16/18	94.44%	17/18
	Jan-Mar 2015	3	95.24%	20/21	94.74%	18/19
	Oct-Dec 2014	3	100.00%	8/8	100.00%	8/8
U-MSICU	Jul-Sep 2015	9	40.74%	11/27	67.65%	23/34
	Apr-Jun 2015	11	82.61%	19/23	90.63%	29/32
	Jan-Mar 2015	18	84.62%	22/26	85.19%	23/27
	Oct-Dec 2014	7	65.00%	13/20	93.33%	14/15
U-OR	Jul-Sep 2015	3	27.27%	15/55	35.29%	18/51
	Apr-Jun 2015	2	29.63%	8/27	20.00%	5/25
	Jan-Mar 2015	2	22.58%	7/31	20.83%	5/24
	Oct-Dec 2014	1	36.36%	4/11	38.46%	5/13
U-Ortho	Jul-Sep 2015	5	82.35%	28/34	84.38%	27/32
	Apr-Jun 2015	6	85.07%	57/67	54.90%	28/51
	Jan-Mar 2015	7	92.00%	23/25	50.00%	8/16
	Oct-Dec 2014	3	73.33%	11/15	57.14%	8/14
U-PACU	Jul-Sep 2015	6	100.00%	5/5	94.74%	18/19
	Apr-Jun 2015	4	87.50%	7/8	89.47%	17/19
	Jan-Mar 2015	5	78.57%	11/14	91.67%	11/12
	Oct-Dec 2014	5	50.00%	5/10	83.33%	10/12
U-PreAdmit	Jul-Sep 2015	2	100.00%	7/7	100.00%	3/3
	Apr-Jun 2015	3	100.00%	6/6	100.00%	5/5

	Jan-Mar 2015	3	100.00%	9/9	85.71%	6/7
	Oct-Dec 2014	1	100.00%	2/2	100.00%	2/2
Victoria Hospital	Jul-Sep 2015	46	93.68%	356/380	92.11%	350/380
	Apr-Jun 2015	45	91.38%	318/348	91.89%	340/370
	Jan-Mar 2015	48	88.99%	299/336	87.92%	342/389
	Oct-Dec 2014	47	84.32%	285/338	91.14%	329/361
V-B91	Jul-Sep 2015	7	90.36%	75/83	86.67%	39/45
	Apr-Jun 2015	5	92.00%	23/25	95.00%	19/20
	Jan-Mar 2015	4	89.47%	17/19	96.67%	29/30
	Oct-Dec 2014	7	80.85%	38/47	90.38%	47/52
V-B92	Jul-Sep 2015	3	50.00%	3/6	57.14%	4/7
	Apr-Jun 2015	3	50.00%	3/6	60.00%	3/5
	Jan-Mar 2015	5	85.71%	6/7	100.00%	7/7
	Oct-Dec 2014	1	100.00%	3/3	100.00%	3/3
V-C5	Jul-Sep 2015	2	100.00%	5/5	80.00%	4/5
	Apr-Jun 2015	5	61.11%	11/18	75.00%	9/12
	Jan-Mar 2015	6	77.78%	7/9	87.50%	7/8
	Oct-Dec 2014	8	81.82%	9/11	92.31%	12/13
	Oct-Dec 2014	1	100.00%	1/1	0.00%	0/1
	Jan-Mar 2015	13	22.22%	2/9	75.00%	3/4
	Oct-Dec 2014	9	25.00%	3/12	0.00%	0/0
V-CardCFI	Jul-Sep 2015	5	91.67%	11/12	33.33%	3/9
	Apr-Jun 2015	6	85.71%	6/7	0.00%	0/7
V-CCTC	Jul-Sep 2015	2	95.00%	19/20	95.65%	22/23
	Apr-Jun 2015	3	91.67%	11/12	100.00%	29/29

	Jan-Mar 2015	3	100.00%	11/11	81.25%	13/16
	Oct-Dec 2014	3	100.00%	4/4	100.00%	15/15
V-D54	Jul-Sep 2015	2	100.00%	6/6	100.00%	4/4
	Apr-Jun 2015	7	95.00%	19/20	100.00%	13/13
	Jan-Mar 2015	1	100.00%	2/2	100.00%	1/1
	Oct-Dec 2014	6	100.00%	13/13	100.00%	12/12
V-Dental	Jul-Sep 2015	4	100.00%	37/37	100.00%	37/37
	Apr-Jun 2015	4	100.00%	32/32	100.00%	31/31
	Jan-Mar 2015	5	97.44%	38/39	97.44%	38/39
	Oct-Dec 2014	3	100.00%	22/22	100.00%	20/20
V-GenSurg	Jul-Sep 2015	6	100.00%	23/23	100.00%	36/36
	Apr-Jun 2015	6	100.00%	23/23	100.00%	33/33
	Jan-Mar 2015	7	100.00%	21/21	100.00%	35/35
	Oct-Dec 2014	6	100.00%	16/16	100.00%	39/39
V-OR	Jan-Mar 2015	10	77.78%	7/9	22.22%	4/18
	Oct-Dec 2014	14	48.15%	13/27	60.87%	14/23
V-OrthoC2	Jul-Sep 2015	3	89.19%	33/37	80.00%	28/35
	Apr-Jun 2015	6	92.68%	76/82	92.21%	71/77
	Jan-Mar 2015	4	88.89%	72/81	86.75%	72/83
	Oct-Dec 2014	5	93.94%	62/66	91.53%	54/59
V-PACU	Jul-Sep 2015	3	100.00%	6/6	95.65%	22/23
	Apr-Jun 2015	3	88.89%	8/9	85.00%	17/20
	Jan-Mar 2015	3	83.33%	5/6	90.00%	18/20
	Oct-Dec 2014	6	42.86%	3/7	73.08%	19/26
V-Plastics	Jul-Sep 2015	3	100.00%	33/33	100.00%	35/35

	Apr-Jun 2015	3	95.24%	20/21	100.00%	22/22
	Jan-Mar 2015	3	100.00%	28/28	81.48%	22/27
	Oct-Dec 2014	3	90.48%	19/21	94.74%	18/19
V-PreAdmit	Jul-Sep 2015	8	78.95%	15/19	70.59%	12/17
	Apr-Jun 2015	7	85.71%	12/14	68.75%	11/16
	Jan-Mar 2015	8	62.50%	10/16	76.92%	10/13
	Oct-Dec 2014	6	70.59%	12/17	71.43%	5/7
V-Thoracic	Jul-Sep 2015	7	100.00%	22/22	100.00%	27/27
	Apr-Jun 2015	7	100.00%	13/13	100.00%	19/19
	Jan-Mar 2015	6	100.00%	22/22	100.00%	26/26
	Oct-Dec 2014	8	100.00%	18/18	100.00%	17/17
V-Urology	Jul-Sep 2015	3	100.00%	17/17	100.00%	17/17
	Apr-Jun 2015	3	100.00%	16/16	100.00%	16/16
	Jan-Mar 2015	2	92.86%	13/14	92.86%	13/14
	Oct-Dec 2014	3	86.36%	19/22	95.24%	20/21
V-Vasc_CL	Jul-Sep 2015	6	100.00%	19/19	100.00%	27/27
	Apr-Jun 2015	4	100.00%	19/19	100.00%	20/20
	Jan-Mar 2015	6	100.00%	15/15	100.00%	21/21
	Oct-Dec 2014	4	100.00%	16/16	100.00%	20/20
V-VasCard	Jul-Sep 2015	6	91.43%	32/35	100.00%	33/33
	Apr-Jun 2015	7	86.67%	26/30	90.00%	27/30
	Jan-Mar 2015	6	82.14%	23/28	85.19%	23/27
	Oct-Dec 2014	4	93.33%	14/15	100.00%	14/14

Unknown

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
Unknown	Jul-Sep 2015	7	81.25%	13/16	72.00%	18/25
	Apr-Jun 2015	2	100.00%	1/1	100.00%	5/5
	Jan-Mar 2015	3	100.00%	6/6	100.00%	13/13
	Oct-Dec 2014	2	75.00%	3/4	100.00%	5/5
Victoria Hospital	Jul-Sep 2015	7	81.25%	13/16	72.00%	18/25
	Apr-Jun 2015	2	100.00%	1/1	100.00%	5/5
	Jan-Mar 2015	3	100.00%	6/6	100.00%	13/13
	Oct-Dec 2014	2	75.00%	3/4	100.00%	5/5
V-D6100 SAMU	Jul-Sep 2015	1	100.00%	2/2	100.00%	2/2
	Jan-Mar 2015	1	100.00%	3/3	100.00%	3/3
V-D6200 Nephro	Jul-Sep 2015	6	78.57%	11/14	69.57%	16/23
	Apr-Jun 2015	2	100.00%	1/1	100.00%	5/5
	Jan-Mar 2015	2	100.00%	3/3	100.00%	10/10
	Oct-Dec 2014	2	75.00%	3/4	100.00%	5/5