

Hand Hygiene - Physicians LHSC - FY 2016-2017-Q3

FY 2016-2017-Q3 as of Dec 31 2016

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
LHSC	FY 2016-2017-Q3	87	89.61%	1440/1607	92.31%	1500/1625
	FY 2016-2017-Q2	79	89.66%	1456/1624	90.91%	1440/1584
	FY 2016-2017-Q1	80	89.20%	1412/1583	90.72%	1466/1616
	FY 2015-2016-Q4	78	89.14%	1470/1649	91.00%	1506/1655
CNS	FY 2016-2017-Q3	10	100.00%	30/30	100.00%	25/25
	FY 2016-2017-Q2	15	94.44%	51/54	95.45%	63/66
	FY 2016-2017-Q1	23	77.27%	68/88	87.88%	87/99
	FY 2015-2016-Q4	21	86.92%	93/107	85.26%	81/95
DIAGNOSTIC RADIOLOGY	FY 2016-2017-Q3	13	75.00%	27/36	76.47%	26/34
	FY 2016-2017-Q2	16	91.89%	34/37	97.06%	33/34
	FY 2016-2017-Q1	17	79.59%	39/49	87.76%	43/49
	FY 2015-2016-Q4	12	85.00%	34/40	95.83%	46/48

EMERGENCY MEDICINE	FY 2016-2017-Q3	19	100.00%	34/34	95.12%	39/41
	FY 2016-2017-Q2	19	92.45%	49/53	77.14%	27/35
	FY 2016-2017-Q1	9	80.00%	12/15	100.00%	12/12
	FY 2015-2016-Q4	10	77.78%	21/27	96.43%	27/28
FAMILY MEDICINE	FY 2016-2017-Q3	3	97.14%	68/70	93.65%	59/63
	FY 2016-2017-Q2	2	95.24%	40/42	94.44%	34/36
	FY 2016-2017-Q1	3	91.23%	52/57	95.08%	58/61
	FY 2015-2016-Q4	3	93.75%	75/80	90.00%	63/70
MEDICINE	FY 2016-2017-Q3	53	87.35%	214/245	89.45%	229/256
	FY 2016-2017-Q2	49	90.59%	231/255	92.91%	249/268
	FY 2016-2017-Q1	47	88.11%	200/227	91.38%	212/232
	FY 2015-2016-Q4	50	92.51%	210/227	92.77%	218/235
OBS-GYN	FY 2016-2017-Q3	25	89.47%	85/95	89.90%	89/99
	FY 2016-2017-Q2	24	85.26%	81/95	88.54%	85/96
	FY 2016-2017-Q1	28	82.43%	61/74	87.64%	78/89

	FY 2015-2016-Q4	32	79.81%	83/104	84.54%	82/97
ONCOLOGY	FY 2016-2017-Q3	16	94.17%	97/103	97.92%	94/96
	FY 2016-2017-Q2	25	89.92%	116/129	84.40%	92/109
	FY 2016-2017-Q1	21	85.27%	110/129	87.50%	112/128
	FY 2015-2016-Q4	18	92.00%	115/125	90.83%	109/120
OTOLARYNGOLOGY – HEA	FY 2016-2017-Q3	6	100.00%	50/50	100.00%	22/22
	FY 2016-2017-Q2	8	100.00%	72/72	100.00%	24/24
	FY 2016-2017-Q1	6	100.00%	45/45	100.00%	39/39
	FY 2015-2016-Q4	4	100.00%	48/48	100.00%	15/15
PAEDIATRICS	FY 2016-2017-Q3	33	91.62%	175/191	91.07%	153/168
	FY 2016-2017-Q2	34	94.59%	105/111	88.33%	106/120
	FY 2016-2017-Q1	39	93.58%	102/109	89.32%	92/103
	FY 2015-2016-Q4	34	93.75%	105/112	92.50%	111/120
PSYCHIATRY	FY 2016-2017-Q3	4	66.67%	4/6	100.00%	6/6
	FY 2016-2017-Q2	3	66.67%	6/9	85.71%	6/7

	FY 2016-2017-Q1	2	25.00%	1/4	50.00%	1/2
	FY 2015-2016-Q4	3	33.33%	1/3	100.00%	3/3
SURGERY	FY 2016-2017-Q3	66	87.57%	606/692	93.06%	711/764
	FY 2016-2017-Q2	65	88.92%	634/713	93.11%	676/726
	FY 2016-2017-Q1	63	91.78%	715/779	91.39%	722/790
	FY 2015-2016-Q4	62	88.01%	668/759	91.08%	735/807
Unknown	FY 2016-2017-Q3	16	90.91%	50/55	92.16%	47/51
	FY 2016-2017-Q2	20	68.52%	37/54	71.43%	45/63
	FY 2016-2017-Q1	8	100.00%	7/7	83.33%	10/12
	FY 2015-2016-Q4	8	100.00%	17/17	94.12%	16/17

CNS

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
CNS	FY 2016-2017-Q3	10	100.00%	30/30	100.00%	25/25
	FY 2016-2017-Q2	15	94.44%	51/54	95.45%	63/66
	FY 2016-2017-Q1	23	77.27%	68/88	87.88%	87/99

	FY 2015-2016-Q4	21	86.92%	93/107	85.26%	81/95
University Hospital	FY 2016-2017-Q3	10	100.00%	30/30	100.00%	25/25
	FY 2016-2017-Q2	15	94.44%	51/54	95.45%	63/66
	FY 2016-2017-Q1	23	77.27%	68/88	87.88%	87/99
	FY 2015-2016-Q4	21	86.92%	93/107	85.26%	81/95
U-1 OPD CNS	FY 2016-2017-Q1	2	83.33%	15/18	88.24%	15/17
	FY 2015-2016-Q4	3	85.71%	12/14	66.67%	10/15
U-10EU	FY 2016-2017-Q3	4	100.00%	15/15	100.00%	12/12
	FY 2016-2017-Q2	4	100.00%	17/17	100.00%	19/19
	FY 2016-2017-Q1	4	100.00%	14/14	100.00%	19/19
	FY 2015-2016-Q4	4	100.00%	20/20	100.00%	15/15
U-7	FY 2016-2017-Q3	6	100.00%	15/15	100.00%	13/13
	FY 2016-2017-Q2	14	91.89%	34/37	93.62%	44/47
	FY 2016-2017-Q1	15	54.29%	19/35	77.78%	28/36
	FY 2015-2016-Q4	14	81.82%	27/33	96.97%	32/33
U-7OPD CNS	FY 2016-2017-Q1	3	95.24%	20/21	92.59%	25/27
	FY 2015-2016-Q4	3	85.00%	34/40	75.00%	24/32

DIAGNOSTIC RADIOLOGY

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
DIAGNOSTIC RADIOLOGY	FY 2016-2017-Q3	13	75.00%	27/36	76.47%	26/34
	FY 2016-2017-Q2	16	91.89%	34/37	97.06%	33/34
	FY 2016-2017-Q1	17	79.59%	39/49	87.76%	43/49

	FY 2015-2016-Q4	12	85.00%	34/40	95.83%	46/48
University Hospital	FY 2016-2017-Q3	7	72.73%	8/11	75.00%	9/12
	FY 2016-2017-Q2	11	85.71%	12/14	100.00%	17/17
	FY 2016-2017-Q1	13	64.29%	9/14	85.00%	17/20
	FY 2015-2016-Q4	5	90.91%	10/11	90.91%	10/11
U-IVT	FY 2016-2017-Q2	1	100.00%	2/2	100.00%	2/2
U-RadIRAngio	FY 2016-2017-Q3	4	88.89%	8/9	70.00%	7/10
	FY 2016-2017-Q2	8	90.00%	9/10	100.00%	12/12
	FY 2016-2017-Q1	9	50.00%	4/8	76.92%	10/13
	FY 2015-2016-Q4	1	100.00%	5/5	50.00%	1/2
U-RadMRI/CT	FY 2016-2017-Q2	1	0.00%	0/1	100.00%	1/1
	FY 2015-2016-Q4	1	0.00%	0/0	100.00%	1/1
U-RadNucMed	FY 2016-2017-Q2	1	100.00%	1/1	100.00%	1/1
	FY 2016-2017-Q1	2	75.00%	3/4	100.00%	4/4
	FY 2015-2016-Q4	2	80.00%	4/5	100.00%	6/6
U-RadU/S	FY 2016-2017-Q3	3	0.00%	0/2	100.00%	2/2
	FY 2016-2017-Q2	1	0.00%	0/0	100.00%	1/1
	FY 2016-2017-Q1	2	100.00%	2/2	100.00%	3/3
	FY 2015-2016-Q4	3	100.00%	1/1	100.00%	2/2
Victoria Hospital	FY 2016-2017-Q3	7	76.00%	19/25	77.27%	17/22
	FY 2016-2017-Q2	5	95.65%	22/23	94.12%	16/17
	FY 2016-2017-Q1	6	85.71%	30/35	89.66%	26/29
	FY 2015-2016-Q4	7	82.76%	24/29	97.30%	36/37
V-RadGenFluo	FY 2016-2017-Q3	2	100.00%	3/3	100.00%	6/6
	FY 2015-2016-Q4	1	100.00%	1/1	0.00%	0/0

V-RadIRAngio	FY 2016-2017-Q3	2	71.43%	10/14	80.00%	8/10
	FY 2016-2017-Q2	3	93.75%	15/16	88.89%	8/9
	FY 2016-2017-Q1	3	95.45%	21/22	94.44%	17/18
	FY 2015-2016-Q4	3	83.33%	15/18	100.00%	23/23
	FY 2016-2017-Q2	3	100.00%	4/4	100.00%	6/6
	FY 2016-2017-Q1	5	66.67%	8/12	80.00%	8/10
	FY 2015-2016-Q4	4	75.00%	6/8	92.31%	12/13
V-RadNucMed	FY 2016-2017-Q3	1	100.00%	1/1	100.00%	1/1
	FY 2016-2017-Q2	1	100.00%	2/2	100.00%	1/1
V-RadU/S	FY 2016-2017-Q3	3	83.33%	5/6	66.67%	2/3
	FY 2016-2017-Q2	2	100.00%	1/1	100.00%	1/1
	FY 2016-2017-Q1	1	100.00%	1/1	100.00%	1/1
	FY 2015-2016-Q4	2	100.00%	2/2	100.00%	1/1

EMERGENCY MEDICINE

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
EMERGENCY MEDICINE	FY 2016-2017-Q3	19	100.00%	34/34	95.12%	39/41
	FY 2016-2017-Q2	19	92.45%	49/53	77.14%	27/35
	FY 2016-2017-Q1	9	80.00%	12/15	100.00%	12/12
	FY 2015-2016-Q4	10	77.78%	21/27	96.43%	27/28
University Hospital	FY 2016-2017-Q3	2	100.00%	7/7	100.00%	6/6
	FY 2016-2017-Q1	3	75.00%	3/4	100.00%	4/4
	FY 2015-2016-Q4	4	81.25%	13/16	94.12%	16/17

U-EM	FY 2016-2017-Q3	2	100.00%	7/7	100.00%	6/6
	FY 2016-2017-Q1	3	75.00%	3/4	100.00%	4/4
	FY 2015-2016-Q4	4	81.25%	13/16	94.12%	16/17
Victoria Hospital	FY 2016-2017-Q3	17	100.00%	27/27	94.29%	33/35
	FY 2016-2017-Q2	19	92.45%	49/53	77.14%	27/35
	FY 2016-2017-Q1	7	81.82%	9/11	100.00%	8/8
	FY 2015-2016-Q4	7	72.73%	8/11	100.00%	11/11
V-AEM	FY 2016-2017-Q3	17	100.00%	27/27	94.29%	33/35
	FY 2016-2017-Q2	19	92.45%	49/53	77.14%	27/35
	FY 2016-2017-Q1	7	81.82%	9/11	100.00%	8/8
	FY 2015-2016-Q4	7	72.73%	8/11	100.00%	11/11

FAMILY MEDICINE

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
FAMILY MEDICINE	FY 2016-2017-Q3	3	97.14%	68/70	93.65%	59/63
	FY 2016-2017-Q2	2	95.24%	40/42	94.44%	34/36
	FY 2016-2017-Q1	3	91.23%	52/57	95.08%	58/61
	FY 2015-2016-Q4	3	93.75%	75/80	90.00%	63/70
Victoria Hospital	FY 2016-2017-Q3	3	97.14%	68/70	93.65%	59/63
	FY 2016-2017-Q2	2	95.24%	40/42	94.44%	34/36
	FY 2016-2017-Q1	3	91.23%	52/57	95.08%	58/61
	FY 2015-2016-Q4	3	93.75%	75/80	90.00%	63/70
V-VFAM	FY 2016-2017-Q3	3	97.14%	68/70	93.65%	59/63

	FY 2016-2017-Q2	2	95.24%	40/42	94.44%	34/36
	FY 2016-2017-Q1	3	91.23%	52/57	95.08%	58/61
	FY 2015-2016-Q4	3	93.75%	75/80	90.00%	63/70

MEDICINE

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
MEDICINE	FY 2016-2017-Q3	53	87.35%	214/245	89.45%	229/256
	FY 2016-2017-Q2	49	90.59%	231/255	92.91%	249/268
	FY 2016-2017-Q1	47	88.11%	200/227	91.38%	212/232
	FY 2015-2016-Q4	50	92.51%	210/227	92.77%	218/235
University Hospital	FY 2016-2017-Q3	42	83.43%	141/169	85.39%	152/178
	FY 2016-2017-Q2	37	85.71%	132/154	91.10%	174/191
	FY 2016-2017-Q1	37	90.48%	95/105	88.28%	113/128
	FY 2015-2016-Q4	41	97.25%	106/109	92.86%	130/140
U-10SAMU/PC	FY 2016-2017-Q2	2	80.00%	4/5	100.00%	6/6
	FY 2016-2017-Q1	2	80.00%	4/5	85.71%	6/7
	FY 2015-2016-Q4	1	100.00%	2/2	100.00%	2/2
U-4	FY 2016-2017-Q3	16	65.85%	27/41	78.79%	26/33
	FY 2016-2017-Q2	16	80.00%	28/35	85.71%	42/49
	FY 2016-2017-Q1	18	82.14%	23/28	96.30%	26/27
	FY 2015-2016-Q4	14	100.00%	28/28	87.88%	29/33
U-4OPD	FY 2016-2017-Q3	10	100.00%	23/23	100.00%	36/36
	FY 2016-2017-Q2	7	100.00%	19/19	100.00%	31/31

	FY 2016-2017-Q1	6	100.00%	21/21	100.00%	25/25
	FY 2015-2016-Q4	13	100.00%	38/38	100.00%	35/35
U-5NIDC/OPC	FY 2016-2017-Q3	12	100.00%	5/5	95.00%	19/20
	FY 2016-2017-Q2	7	100.00%	8/8	100.00%	25/25
	FY 2016-2017-Q1	6	100.00%	6/6	100.00%	10/10
	FY 2015-2016-Q4	12	100.00%	9/9	100.00%	30/30
U-8OP	FY 2016-2017-Q3	5	64.71%	22/34	61.29%	19/31
	FY 2016-2017-Q2	4	80.00%	24/30	81.82%	18/22
U-9SAMU	FY 2016-2017-Q2	2	50.00%	2/4	75.00%	3/4
	FY 2016-2017-Q1	2	66.67%	2/3	66.67%	2/3
	FY 2015-2016-Q4	2	0.00%	0/1	50.00%	1/2
U-ENDO	FY 2016-2017-Q3	12	100.00%	27/27	90.91%	20/22
	FY 2016-2017-Q2	6	100.00%	21/21	95.24%	20/21
	FY 2016-2017-Q1	9	100.00%	26/26	95.83%	23/24
	FY 2015-2016-Q4	11	100.00%	22/22	95.24%	20/21
U-ENT	FY 2016-2017-Q3	9	94.87%	37/39	88.89%	32/36
	FY 2016-2017-Q2	6	81.25%	26/32	87.88%	29/33
	FY 2016-2017-Q1	7	81.25%	13/16	65.63%	21/32
	FY 2015-2016-Q4	4	77.78%	7/9	76.47%	13/17
Victoria Hospital	FY 2016-2017-Q3	23	96.05%	73/76	98.72%	77/78
	FY 2016-2017-Q2	25	98.02%	99/101	97.40%	75/77
	FY 2016-2017-Q1	29	86.07%	105/122	95.19%	99/104
	FY 2015-2016-Q4	21	88.14%	104/118	92.63%	88/95
V-C61	FY 2015-2016-Q4	1	66.67%	2/3	50.00%	1/2
V-C62	FY 2016-2017-Q3	3	100.00%	1/1	100.00%	2/2

	FY 2016-2017-Q2	2	100.00%	2/2	100.00%	1/1
	FY 2016-2017-Q1	4	77.78%	7/9	80.00%	8/10
	FY 2015-2016-Q4	1	0.00%	0/0	100.00%	1/1
V-C63	FY 2016-2017-Q2	2	100.00%	3/3	100.00%	4/4
	FY 2016-2017-Q1	4	100.00%	4/4	100.00%	6/6
	FY 2015-2016-Q4	1	100.00%	2/2	50.00%	1/2
V-C64	FY 2016-2017-Q3	3	100.00%	3/3	100.00%	6/6
	FY 2016-2017-Q2	2	100.00%	4/4	100.00%	4/4
	FY 2016-2017-Q1	3	33.33%	1/3	100.00%	2/2
	FY 2015-2016-Q4	3	100.00%	5/5	100.00%	4/4
V-D52	FY 2016-2017-Q3	2	100.00%	1/1	75.00%	3/4
	FY 2016-2017-Q2	4	50.00%	1/2	100.00%	7/7
	FY 2016-2017-Q1	2	100.00%	7/7	100.00%	1/1
	FY 2015-2016-Q4	1	25.00%	1/4	50.00%	2/4
V-D53	FY 2016-2017-Q3	2	100.00%	1/1	100.00%	1/1
	FY 2016-2017-Q2	6	100.00%	5/5	80.00%	4/5
	FY 2016-2017-Q1	3	80.00%	4/5	100.00%	9/9
	FY 2015-2016-Q4	3	100.00%	3/3	100.00%	3/3
V-D63	FY 2016-2017-Q3	5	100.00%	6/6	100.00%	6/6
	FY 2016-2017-Q2	4	100.00%	5/5	100.00%	6/6
	FY 2016-2017-Q1	4	100.00%	6/6	66.67%	4/6
	FY 2015-2016-Q4	2	80.00%	4/5	100.00%	4/4
V-D64	FY 2016-2017-Q3	3	100.00%	2/2	0.00%	0/0
	FY 2016-2017-Q2	3	100.00%	4/4	100.00%	4/4
	FY 2016-2017-Q1	1	100.00%	2/2	0.00%	0/0

	FY 2015-2016-Q4	2	66.67%	2/3	80.00%	4/5
V-D71	FY 2016-2017-Q3	2	100.00%	2/2	100.00%	4/4
	FY 2016-2017-Q2	3	100.00%	2/2	100.00%	2/2
	FY 2016-2017-Q1	3	25.00%	1/4	100.00%	7/7
	FY 2015-2016-Q4	1	50.00%	3/6	100.00%	6/6
V-D72	FY 2016-2017-Q3	2	100.00%	2/2	100.00%	3/3
	FY 2016-2017-Q2	2	0.00%	0/0	100.00%	2/2
	FY 2016-2017-Q1	3	50.00%	2/4	100.00%	2/2
V-D73	FY 2016-2017-Q3	3	100.00%	6/6	100.00%	5/5
	FY 2016-2017-Q2	3	100.00%	2/2	66.67%	2/3
	FY 2016-2017-Q1	2	66.67%	2/3	100.00%	2/2
	FY 2015-2016-Q4	1	100.00%	2/2	100.00%	2/2
V-D74	FY 2016-2017-Q1	3	50.00%	2/4	100.00%	5/5
	FY 2015-2016-Q4	1	100.00%	3/3	100.00%	2/2
V-Endo	FY 2016-2017-Q3	2	75.00%	9/12	100.00%	12/12
	FY 2016-2017-Q2	3	90.00%	9/10	100.00%	14/14
	FY 2016-2017-Q1	4	77.78%	14/18	94.44%	17/18
	FY 2015-2016-Q4	3	78.95%	15/19	95.00%	19/20
V-ENT	FY 2016-2017-Q3	6	100.00%	40/40	100.00%	33/33
	FY 2016-2017-Q2	6	100.00%	58/58	100.00%	24/24
	FY 2016-2017-Q1	5	100.00%	45/45	100.00%	31/31
	FY 2015-2016-Q4	4	100.00%	50/50	100.00%	30/30
V-NIDC	FY 2016-2017-Q3	2	0.00%	0/0	100.00%	2/2
	FY 2016-2017-Q2	2	100.00%	4/4	100.00%	1/1
	FY 2016-2017-Q1	3	100.00%	8/8	100.00%	5/5

	FY 2015-2016-Q4	3	100.00%	9/9	100.00%	6/6
V-Sleep	FY 2015-2016-Q4	1	100.00%	3/3	100.00%	3/3

OBS-GYN

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
OBS-GYN	FY 2016-2017-Q3	25	89.47%	85/95	89.90%	89/99
	FY 2016-2017-Q2	24	85.26%	81/95	88.54%	85/96
	FY 2016-2017-Q1	28	82.43%	61/74	87.64%	78/89
	FY 2015-2016-Q4	32	79.81%	83/104	84.54%	82/97
Victoria Hospital	FY 2016-2017-Q3	25	89.47%	85/95	89.90%	89/99
	FY 2016-2017-Q2	24	85.26%	81/95	88.54%	85/96
	FY 2016-2017-Q1	28	82.43%	61/74	87.64%	78/89
	FY 2015-2016-Q4	32	79.81%	83/104	84.54%	82/97
V-B41	FY 2016-2017-Q3	7	77.78%	14/18	81.82%	18/22
	FY 2016-2017-Q2	5	83.33%	10/12	76.19%	16/21
	FY 2016-2017-Q1	8	94.74%	18/19	93.10%	27/29
	FY 2015-2016-Q4	8	66.67%	12/18	82.61%	19/23
V-B5WAC	FY 2015-2016-Q4	3	84.62%	11/13	90.00%	9/10
V-BFAM	FY 2016-2017-Q3	3	89.19%	33/37	89.36%	42/47
	FY 2016-2017-Q2	4	88.68%	47/53	95.92%	47/49
	FY 2016-2017-Q1	2	92.31%	24/26	88.46%	23/26
	FY 2015-2016-Q4	3	90.48%	38/42	90.91%	30/33
V-C41	FY 2016-2017-Q1	2	0.00%	0/2	50.00%	1/2

	FY 2015-2016-Q4	3	66.67%	4/6	100.00%	4/4
	FY 2016-2017-Q1	3	100.00%	4/4	100.00%	4/4
	FY 2015-2016-Q4	4	25.00%	1/4	75.00%	3/4
V-C44	FY 2016-2017-Q1	1	50.00%	1/2	100.00%	2/2
	FY 2015-2016-Q4	2	75.00%	3/4	75.00%	3/4
V-D43_D44	FY 2016-2017-Q3	2	60.00%	3/5	100.00%	3/3
	FY 2016-2017-Q2	2	60.00%	3/5	100.00%	5/5
	FY 2016-2017-Q1	2	50.00%	2/4	60.00%	3/5
	FY 2015-2016-Q4	1	50.00%	1/2	50.00%	1/2
V-REI	FY 2016-2017-Q3	13	100.00%	28/28	94.74%	18/19
	FY 2016-2017-Q2	13	91.30%	21/23	80.95%	17/21
	FY 2016-2017-Q1	15	70.59%	12/17	85.71%	18/21
	FY 2015-2016-Q4	10	84.62%	11/13	75.00%	12/16
V-WMHDU	FY 2016-2017-Q3	2	100.00%	7/7	100.00%	8/8
	FY 2015-2016-Q4	1	100.00%	2/2	100.00%	1/1

ONCOLOGY

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
ONCOLOGY	FY 2016-2017-Q3	16	94.17%	97/103	97.92%	94/96
	FY 2016-2017-Q2	25	89.92%	116/129	84.40%	92/109
	FY 2016-2017-Q1	21	85.27%	110/129	87.50%	112/128
	FY 2015-2016-Q4	18	92.00%	115/125	90.83%	109/120
University Hospital	FY 2016-2017-Q3	5	97.37%	37/38	100.00%	35/35

	FY 2016-2017-Q2	4	96.88%	31/32	96.15%	25/26
	FY 2016-2017-Q1	4	89.66%	26/29	97.14%	34/35
	FY 2015-2016-Q4	5	100.00%	32/32	100.00%	28/28
U-DIAL	FY 2016-2017-Q3	2	100.00%	11/11	100.00%	8/8
	FY 2016-2017-Q2	1	50.00%	1/2	100.00%	2/2
	FY 2016-2017-Q1	1	100.00%	1/1	100.00%	1/1
	FY 2015-2016-Q4	2	100.00%	6/6	0.00%	0/0
U-Renalclinic	FY 2016-2017-Q3	3	96.30%	26/27	100.00%	27/27
	FY 2016-2017-Q2	3	100.00%	30/30	95.83%	23/24
	FY 2016-2017-Q1	3	89.29%	25/28	97.06%	33/34
	FY 2015-2016-Q4	3	100.00%	26/26	100.00%	28/28
Victoria Hospital	FY 2016-2017-Q3	12	92.31%	60/65	96.72%	59/61
	FY 2016-2017-Q2	21	87.63%	85/97	80.72%	67/83
	FY 2016-2017-Q1	18	84.00%	84/100	83.87%	78/93
	FY 2015-2016-Q4	15	89.25%	83/93	88.04%	81/92
V-ALU	FY 2016-2017-Q3	1	100.00%	3/3	100.00%	2/2
	FY 2016-2017-Q2	5	94.74%	18/19	87.50%	7/8
	FY 2016-2017-Q1	4	75.00%	6/8	100.00%	8/8
	FY 2015-2016-Q4	1	100.00%	2/2	50.00%	1/2
V-C7	FY 2016-2017-Q3	2	84.62%	11/13	90.00%	9/10
	FY 2016-2017-Q2	4	68.00%	17/25	58.62%	17/29
	FY 2016-2017-Q1	3	76.67%	23/30	58.62%	17/29
	FY 2015-2016-Q4	3	78.57%	22/28	67.86%	19/28
V-Chemo	FY 2016-2017-Q3	1	0.00%	0/0	100.00%	1/1
	FY 2016-2017-Q1	3	0.00%	0/1	100.00%	3/3

	FY 2015-2016-Q4	2	0.00%	0/2	100.00%	2/2
V-Renalclinic	FY 2016-2017-Q3	5	92.50%	37/40	97.62%	41/42
	FY 2016-2017-Q2	11	95.45%	42/44	92.31%	36/39
	FY 2016-2017-Q1	8	92.73%	51/55	93.75%	45/48
	FY 2015-2016-Q4	6	98.21%	55/56	98.25%	56/57
V-RenalHHPD	FY 2016-2017-Q3	4	100.00%	9/9	100.00%	6/6
	FY 2016-2017-Q2	6	88.89%	8/9	100.00%	7/7
	FY 2016-2017-Q1	3	66.67%	4/6	100.00%	5/5
	FY 2015-2016-Q4	3	80.00%	4/5	100.00%	3/3

OTOLARYNGOLOGY – HEAD AND NECK SURGERY

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
OTOLARYNGOLOGY – HEA	FY 2016-2017-Q3	6	100.00%	50/50	100.00%	22/22
	FY 2016-2017-Q2	8	100.00%	72/72	100.00%	24/24
	FY 2016-2017-Q1	6	100.00%	45/45	100.00%	39/39
	FY 2015-2016-Q4	4	100.00%	48/48	100.00%	15/15
Victoria Hospital	FY 2016-2017-Q3	6	100.00%	50/50	100.00%	22/22
	FY 2016-2017-Q2	8	100.00%	72/72	100.00%	24/24
	FY 2016-2017-Q1	6	100.00%	45/45	100.00%	39/39
	FY 2015-2016-Q4	4	100.00%	48/48	100.00%	15/15
V-HeadNeck	FY 2016-2017-Q3	6	100.00%	50/50	100.00%	22/22
	FY 2016-2017-Q2	8	100.00%	72/72	100.00%	24/24
	FY 2016-2017-Q1	6	100.00%	45/45	100.00%	39/39

	FY 2015-2016-Q4	4	100.00%	48/48	100.00%	15/15
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PAEDIATRICS

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
PAEDIATRICS	FY 2016-2017-Q3	33	91.62%	175/191	91.07%	153/168
	FY 2016-2017-Q2	34	94.59%	105/111	88.33%	106/120
	FY 2016-2017-Q1	39	93.58%	102/109	89.32%	92/103
	FY 2015-2016-Q4	34	93.75%	105/112	92.50%	111/120
Victoria Hospital	FY 2016-2017-Q3	33	91.62%	175/191	91.07%	153/168
	FY 2016-2017-Q2	34	94.59%	105/111	88.33%	106/120
	FY 2016-2017-Q1	39	93.58%	102/109	89.32%	92/103
	FY 2015-2016-Q4	34	93.75%	105/112	92.50%	111/120
V-B1PMDU	FY 2016-2017-Q3	8	80.95%	17/21	80.00%	20/25
	FY 2016-2017-Q2	14	93.94%	31/33	96.43%	27/28
	FY 2016-2017-Q1	9	100.00%	26/26	100.00%	21/21
	FY 2015-2016-Q4	9	92.31%	24/26	85.19%	23/27
V-B4NICU	FY 2016-2017-Q3	6	86.67%	13/15	100.00%	11/11
	FY 2016-2017-Q2	6	100.00%	10/10	80.00%	8/10
	FY 2016-2017-Q1	5	100.00%	11/11	100.00%	5/5
	FY 2015-2016-Q4	8	93.75%	15/16	93.33%	14/15
V-B61	FY 2016-2017-Q3	8	92.11%	35/38	100.00%	19/19
	FY 2016-2017-Q2	10	82.35%	14/17	72.22%	13/18
	FY 2016-2017-Q1	14	77.27%	17/22	83.33%	20/24

	FY 2015-2016-Q4	8	90.00%	18/20	95.24%	20/21
V-B62	FY 2016-2017-Q3	6	97.50%	39/40	97.83%	45/46
	FY 2016-2017-Q2	5	100.00%	25/25	85.29%	29/34
	FY 2016-2017-Q1	9	95.00%	19/20	80.00%	16/20
	FY 2015-2016-Q4	5	100.00%	18/18	100.00%	21/21
V-PCCU	FY 2016-2017-Q3	3	100.00%	12/12	90.91%	10/11
	FY 2016-2017-Q2	2	0.00%	0/0	100.00%	7/7
	FY 2016-2017-Q1	6	93.33%	14/15	93.75%	15/16
	FY 2015-2016-Q4	9	91.67%	22/24	88.89%	24/27
V-PEM	FY 2016-2017-Q3	11	90.77%	59/65	85.71%	48/56
	FY 2016-2017-Q2	6	96.15%	25/26	95.65%	22/23
	FY 2016-2017-Q1	3	100.00%	15/15	88.24%	15/17
	FY 2015-2016-Q4	2	100.00%	8/8	100.00%	9/9

PSYCHIATRY

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
PSYCHIATRY	FY 2016-2017-Q3	4	66.67%	4/6	100.00%	6/6
	FY 2016-2017-Q2	3	66.67%	6/9	85.71%	6/7
	FY 2016-2017-Q1	2	25.00%	1/4	50.00%	1/2
	FY 2015-2016-Q4	3	33.33%	1/3	100.00%	3/3
Victoria Hospital	FY 2016-2017-Q3	4	66.67%	4/6	100.00%	6/6
	FY 2016-2017-Q2	3	66.67%	6/9	85.71%	6/7
	FY 2016-2017-Q1	2	25.00%	1/4	50.00%	1/2

	FY 2015-2016-Q4	3	33.33%	1/3	100.00%	3/3
V-B71	FY 2016-2017-Q1	2	25.00%	1/4	50.00%	1/2
	FY 2015-2016-Q4	2	50.00%	1/2	100.00%	2/2
V-B82	FY 2016-2017-Q3	4	66.67%	4/6	100.00%	6/6
	FY 2016-2017-Q2	2	75.00%	6/8	85.71%	6/7
	FY 2015-2016-Q4	1	0.00%	0/1	100.00%	1/1

SURGERY

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
SURGERY	FY 2016-2017-Q3	66	87.57%	606/692	93.06%	711/764
	FY 2016-2017-Q2	65	88.92%	634/713	93.11%	676/726
	FY 2016-2017-Q1	63	91.78%	715/779	91.39%	722/790
	FY 2015-2016-Q4	62	88.01%	668/759	91.08%	735/807
University Hospital	FY 2016-2017-Q3	53	89.36%	319/357	91.91%	341/371
	FY 2016-2017-Q2	49	85.64%	316/369	91.94%	331/360
	FY 2016-2017-Q1	53	90.44%	350/387	88.09%	355/403
	FY 2015-2016-Q4	54	85.29%	371/435	89.40%	405/453
U-2SPU	FY 2016-2017-Q3	3	60.00%	3/5	62.50%	5/8
	FY 2016-2017-Q2	3	80.00%	8/10	93.75%	15/16
	FY 2016-2017-Q1	4	100.00%	6/6	100.00%	6/6
	FY 2015-2016-Q4	3	100.00%	7/7	87.50%	7/8
U-4TU	FY 2016-2017-Q3	9	59.09%	13/22	64.71%	11/17
	FY 2016-2017-Q2	11	45.45%	10/22	70.00%	14/20

	FY 2016-2017-Q1	9	94.12%	16/17	90.48%	19/21
	FY 2015-2016-Q4	13	76.00%	19/25	89.29%	25/28
U-4TUOP	FY 2016-2017-Q3	5	100.00%	5/5	100.00%	6/6
	FY 2016-2017-Q2	9	93.75%	15/16	88.89%	8/9
	FY 2016-2017-Q1	4	100.00%	7/7	83.33%	5/6
	FY 2015-2016-Q4	9	88.89%	8/9	94.12%	16/17
U-5	FY 2016-2017-Q3	2	85.71%	12/14	100.00%	14/14
	FY 2016-2017-Q2	3	90.00%	18/20	95.00%	19/20
	FY 2016-2017-Q1	3	100.00%	8/8	75.00%	6/8
	FY 2015-2016-Q4	3	81.82%	18/22	95.24%	20/21
U-5CCU	FY 2016-2017-Q3	6	90.63%	29/32	96.88%	31/32
	FY 2016-2017-Q2	7	93.75%	30/32	96.88%	31/32
	FY 2016-2017-Q1	5	96.00%	24/25	100.00%	26/26
	FY 2015-2016-Q4	6	87.50%	21/24	100.00%	23/23
U-6	FY 2016-2017-Q3	16	93.23%	124/133	97.04%	131/135
	FY 2016-2017-Q2	17	84.77%	128/151	93.42%	142/152
	FY 2016-2017-Q1	17	97.39%	149/153	97.53%	158/162
	FY 2015-2016-Q4	14	95.89%	140/146	97.87%	138/141
U-8	FY 2016-2017-Q3	6	100.00%	8/8	85.71%	12/14
	FY 2016-2017-Q2	7	73.33%	11/15	75.00%	9/12
	FY 2016-2017-Q1	5	66.67%	6/9	61.54%	8/13
	FY 2015-2016-Q4	11	71.43%	25/35	78.38%	29/37
U-9IP	FY 2016-2017-Q3	7	82.35%	14/17	83.33%	15/18
	FY 2016-2017-Q2	2	100.00%	4/4	100.00%	2/2
	FY 2016-2017-Q1	4	87.50%	7/8	87.50%	7/8

	FY 2015-2016-Q4	5	60.00%	6/10	88.89%	8/9
U-CardArrhy	FY 2016-2017-Q3	5	75.00%	3/4	25.00%	1/4
	FY 2016-2017-Q2	7	87.50%	7/8	60.00%	3/5
	FY 2016-2017-Q1	3	100.00%	4/4	66.67%	2/3
	FY 2015-2016-Q4	3	100.00%	4/4	66.67%	2/3
U-CardCath	FY 2016-2017-Q3	6	100.00%	8/8	81.82%	9/11
	FY 2016-2017-Q2	4	62.50%	5/8	100.00%	8/8
	FY 2016-2017-Q1	5	57.14%	4/7	42.86%	3/7
	FY 2015-2016-Q4	5	78.57%	11/14	92.31%	12/13
U-CSRU	FY 2016-2017-Q3	8	69.23%	9/13	100.00%	14/14
	FY 2016-2017-Q2	3	100.00%	6/6	100.00%	7/7
	FY 2016-2017-Q1	6	81.82%	18/22	83.33%	20/24
	FY 2015-2016-Q4	7	71.43%	10/14	58.33%	14/24
U-Dentistry	FY 2016-2017-Q3	8	100.00%	42/42	100.00%	42/42
	FY 2016-2017-Q2	5	100.00%	18/18	88.89%	16/18
	FY 2016-2017-Q1	5	100.00%	30/30	100.00%	30/30
	FY 2015-2016-Q4	6	100.00%	29/29	100.00%	26/26
U-MSICU	FY 2016-2017-Q3	8	73.68%	14/19	80.00%	16/20
	FY 2016-2017-Q2	4	100.00%	23/23	100.00%	21/21
	FY 2016-2017-Q1	12	91.43%	32/35	88.57%	31/35
	FY 2015-2016-Q4	13	76.67%	23/30	95.45%	21/22
U-OR	FY 2016-2017-Q1	4	10.53%	2/19	0.00%	0/18
	FY 2015-2016-Q4	2	22.22%	4/18	22.22%	4/18
U-Ortho	FY 2016-2017-Q3	4	100.00%	26/26	92.00%	23/25
	FY 2016-2017-Q2	3	86.96%	20/23	90.00%	18/20

	FY 2016-2017-Q1	4	100.00%	28/28	96.15%	25/26
	FY 2015-2016-Q4	3	94.12%	32/34	92.31%	36/39
U-PACU	FY 2016-2017-Q2	1	100.00%	4/4	100.00%	9/9
	FY 2016-2017-Q1	1	100.00%	2/2	50.00%	1/2
	FY 2015-2016-Q4	4	100.00%	8/8	100.00%	19/19
U-PreAdmit	FY 2016-2017-Q3	3	100.00%	9/9	100.00%	11/11
	FY 2016-2017-Q2	3	100.00%	9/9	100.00%	9/9
	FY 2016-2017-Q1	4	100.00%	7/7	100.00%	8/8
	FY 2015-2016-Q4	3	100.00%	6/6	100.00%	5/5
Victoria Hospital	FY 2016-2017-Q3	51	85.67%	287/335	94.15%	370/393
	FY 2016-2017-Q2	49	92.44%	318/344	94.26%	345/366
	FY 2016-2017-Q1	41	93.11%	365/392	94.83%	367/387
	FY 2015-2016-Q4	50	91.67%	297/324	93.22%	330/354
V-B91	FY 2016-2017-Q3	4	81.48%	22/27	90.32%	28/31
	FY 2016-2017-Q2	5	93.10%	54/58	84.62%	11/13
	FY 2016-2017-Q1	3	92.31%	36/39	87.50%	21/24
	FY 2015-2016-Q4	4	88.89%	16/18	93.75%	15/16
V-B92	FY 2016-2017-Q3	4	66.67%	8/12	100.00%	14/14
	FY 2016-2017-Q2	6	55.56%	5/9	83.33%	10/12
	FY 2016-2017-Q1	2	85.71%	6/7	88.89%	8/9
	FY 2015-2016-Q4	3	80.00%	4/5	100.00%	6/6
V-C5	FY 2016-2017-Q3	5	57.58%	19/33	75.68%	28/37
	FY 2016-2017-Q2	2	50.00%	1/2	100.00%	3/3
	FY 2016-2017-Q1	2	82.35%	28/34	86.36%	19/22
	FY 2015-2016-Q4	6	63.64%	14/22	69.23%	9/13

	FY 2016-2017-Q2	6	100.00%	2/2	100.00%	1/1
	FY 2016-2017-Q1	5	20.00%	1/5	25.00%	1/4
V-CardCFI	FY 2016-2017-Q3	4	84.21%	16/19	86.67%	13/15
	FY 2016-2017-Q2	7	65.22%	15/23	55.00%	11/20
	FY 2016-2017-Q1	6	89.47%	17/19	88.24%	15/17
	FY 2015-2016-Q4	6	90.00%	18/20	61.90%	13/21
V-CCTC	FY 2016-2017-Q3	3	94.74%	18/19	100.00%	17/17
	FY 2016-2017-Q2	3	100.00%	35/35	100.00%	35/35
	FY 2016-2017-Q1	3	92.59%	25/27	100.00%	25/25
	FY 2015-2016-Q4	3	90.91%	10/11	75.00%	6/8
V-D54	FY 2016-2017-Q3	8	94.44%	17/18	100.00%	22/22
	FY 2016-2017-Q2	7	100.00%	15/15	100.00%	19/19
	FY 2016-2017-Q1	6	100.00%	18/18	92.86%	13/14
	FY 2015-2016-Q4	1	100.00%	4/4	100.00%	1/1
V-Dental	FY 2016-2017-Q3	4	87.50%	21/24	100.00%	24/24
	FY 2016-2017-Q2	4	93.33%	28/30	100.00%	30/30
	FY 2016-2017-Q1	2	88.00%	22/25	100.00%	25/25
	FY 2015-2016-Q4	4	97.14%	34/35	100.00%	35/35
V-GenSurg	FY 2016-2017-Q3	5	100.00%	5/5	100.00%	27/27
	FY 2016-2017-Q2	6	100.00%	13/13	100.00%	32/32
	FY 2016-2017-Q1	6	100.00%	20/20	100.00%	28/28
	FY 2015-2016-Q4	6	100.00%	15/15	100.00%	39/39
V-OrthoC2	FY 2016-2017-Q3	6	82.09%	55/67	91.04%	61/67
	FY 2016-2017-Q2	3	95.24%	60/63	91.67%	55/60
	FY 2016-2017-Q1	4	92.86%	65/70	95.31%	61/64

	FY 2015-2016-Q4	4	93.55%	58/62	95.00%	57/60
V-PACU	FY 2016-2017-Q3	3	0.00%	0/0	95.00%	19/20
	FY 2016-2017-Q2	3	0.00%	0/0	95.00%	19/20
	FY 2016-2017-Q1	3	100.00%	2/2	94.44%	17/18
	FY 2015-2016-Q4	3	100.00%	4/4	100.00%	17/17
V-Plastics	FY 2016-2017-Q3	3	100.00%	29/29	100.00%	27/27
	FY 2016-2017-Q2	3	100.00%	18/18	100.00%	18/18
	FY 2016-2017-Q1	3	100.00%	27/27	100.00%	28/28
	FY 2015-2016-Q4	3	100.00%	21/21	100.00%	23/23
V-PreAdmit	FY 2016-2017-Q3	10	83.33%	15/18	100.00%	15/15
	FY 2016-2017-Q2	10	93.33%	14/15	86.67%	13/15
	FY 2016-2017-Q1	9	93.33%	14/15	78.57%	11/14
	FY 2015-2016-Q4	11	68.18%	15/22	80.00%	16/20
V-Thoracic	FY 2016-2017-Q3	6	100.00%	22/22	100.00%	24/24
	FY 2016-2017-Q2	6	100.00%	17/17	100.00%	27/27
	FY 2016-2017-Q1	6	100.00%	22/22	100.00%	26/26
	FY 2015-2016-Q4	6	100.00%	23/23	100.00%	25/25
V-Urology	FY 2016-2017-Q3	4	100.00%	22/22	100.00%	24/24
	FY 2016-2017-Q2	3	100.00%	22/22	100.00%	22/22
	FY 2016-2017-Q1	3	100.00%	29/29	100.00%	31/31
	FY 2015-2016-Q4	3	100.00%	31/31	100.00%	33/33
V-Vasc_CL	FY 2016-2017-Q3	5	100.00%	14/14	100.00%	21/21
	FY 2016-2017-Q2	5	100.00%	12/12	100.00%	26/26
	FY 2016-2017-Q1	5	100.00%	19/19	100.00%	24/24
	FY 2015-2016-Q4	4	100.00%	12/12	100.00%	18/18

V-VasCard	FY 2016-2017-Q3	3	66.67%	4/6	75.00%	6/8
	FY 2016-2017-Q2	5	70.00%	7/10	100.00%	13/13
	FY 2016-2017-Q1	5	100.00%	14/14	100.00%	14/14
	FY 2015-2016-Q4	6	94.74%	18/19	89.47%	17/19

Unknown

Location	Quarter	Audited Days	Moment 1	#Obs	Moment 4	#Obs
Unknown	FY 2016-2017-Q3	16	90.91%	50/55	92.16%	47/51
	FY 2016-2017-Q2	20	68.52%	37/54	71.43%	45/63
	FY 2016-2017-Q1	8	100.00%	7/7	83.33%	10/12
	FY 2015-2016-Q4	8	100.00%	17/17	94.12%	16/17
University Hospital	FY 2016-2017-Q3	5	75.00%	6/8	100.00%	7/7
	FY 2016-2017-Q2	8	61.54%	8/13	90.00%	9/10
U-6Acute/Decant	FY 2016-2017-Q3	5	75.00%	6/8	100.00%	7/7
	FY 2016-2017-Q2	8	61.54%	8/13	90.00%	9/10
Victoria Hospital	FY 2016-2017-Q3	11	93.62%	44/47	90.91%	40/44
	FY 2016-2017-Q2	13	70.73%	29/41	67.92%	36/53
	FY 2016-2017-Q1	8	100.00%	7/7	83.33%	10/12
	FY 2015-2016-Q4	8	100.00%	17/17	94.12%	16/17
V-D6100 SAMU	FY 2016-2017-Q3	3	100.00%	6/6	100.00%	6/6
	FY 2016-2017-Q2	3	100.00%	3/3	100.00%	5/5
	FY 2016-2017-Q1	3	100.00%	5/5	100.00%	5/5
	FY 2015-2016-Q4	1	100.00%	4/4	100.00%	4/4

V-D6200 Nephro	FY 2016-2017-Q3	4	100.00%	6/6	100.00%	6/6
	FY 2016-2017-Q2	5	100.00%	11/11	100.00%	12/12
	FY 2016-2017-Q1	5	100.00%	2/2	71.43%	5/7
	FY 2015-2016-Q4	7	100.00%	13/13	92.31%	12/13
V-LRCPClinic2	FY 2016-2017-Q3	2	93.10%	27/29	88.89%	24/27
	FY 2016-2017-Q2	4	56.00%	14/25	51.52%	17/33
V-MBCU	FY 2016-2017-Q3	2	83.33%	5/6	80.00%	4/5
	FY 2016-2017-Q2	2	50.00%	1/2	66.67%	2/3