NHS Scotland Assure
Quality in the healthcare environment

Date: 26 July 2024 | Version: 01.04

Detailed Review Findings (DRFs)
NHS Golden Jubilee | National Treatment Centre Phase 2 | Commissioning KSAR

NHS National Services Scotland

NHSSA Initial Observations					
Discipline	Ref	Category (1-5)	NHSSA KSAR Observation	NHSSA KSAR Recommended Action	Date NHSSA comment added (DD/MM/YYYY)
Water and Drainage	COM-WD-001	1	**Water Sampling - High TVC Counts** From the Commissioning KSAR information submitted by NHS GJ, the documentation has raised issues with ongoing high TVC count during water sampling within the boosted cold water system. These issues relate to both the main system serving the NTC Phase 2 areas and the CSPD facility. NHS GJ have provided a 'story board' document (GJH2 CSPD CPWMP Process Analysis Doc Rev A_DRAFT.pdf, issued on the 15th December 2023) to provide clarity on the current status of the issues experienced and the ongoing discussions with the NHS GJ water safety group.	**NHS GJ to provide further evidence that confirms the Water Safety Group requirements (e.g. three consecutive weeks of clear samples) have been satisfied and that all other noted actions within the Process & Analysis Document and associated WSG minutes have been tracked, addressed and signed off.** **NHS GJ to evidence laboratory results embedded within the Process & Analysis document and provide further clarity on the status of this issue including any remedial measures implemented to satisfy the WSG requirements and facilitate future patient occupation.**	13/12/2023
Water and Drainage	COM-WD-002	2	**TMV/TMT Testing & Commissioning** Testing and commissioning data has not been provided to confirm that TMV/TMT testing has been undertaken in accordance with the relevant guidance (aligned with MES D-08)	**NHS GJ to evidence commissioning results/certification for TMV/TMTs in accordance with SHTM 04-01.**	13/12/2023
Water and Drainage	COM-WD-003	3	**Site Observations** Site observation report from September 2023 identified a number of observations which were discussed during the visit.	**NHS GJ to provide a response/comments on the observations raised.**	13/12/2023
Water and Drainage	COM-WD-004	3	**Chiller Sequencing - Domestic Cold Water** The air cooled chillers provide chilled water for both space comfort cooling, AHU coils and the domestic cold water system. A low load scenario/step in chiller sequencing control has still to be tested to validate operation of the boosted cold water temperature control.	**NHS GJ to evidence commissioning results/certification to validate performance of the chilled water circuit serving the domestic cold water system.**	13/12/2023
Water and Drainage	COM-WD-005	3	**Leachate Flushing** During the Commissioning KSAR visit on 12 December 2023 it was confirmed by NHS GJ that a decision to suspend leachate flushing was made following consultation with the Water Safety Group.	**NHS GJ to provide evidence to confirm the input from the Water Safety Group has informed the decision to suspend leachate flushing activities. Evidence should confirm the background to this decision including the input sought from the water safety group and how this was communicated to and implemented by the Project Team.**	13/12/2023
Water and Drainage	COM-WD-006	2	**Testing & Commissioning for Water Systems** Some flushing records have been provided, however generally water services commissioning documentation/data is incomplete.	**NHS GJ to evidence final commissioning documentation/date that confirms the water systems are considered acceptable for handover and patient occupation.** **This should include examples of the review undertaken for water systems commissioning data (Status A and Status B documents) for all water systems including booster sets, tanks, filtration and disinfection plant.**	13/12/2023
Water and Drainage	COM-WD-007	3	**Testing & Commissioning for Drainage System** Documentation has been provided for the sump pump systems however above ground drainage commissioning report documentation/data is incomplete.	**NHS GJ to evidence documentation/data considered acceptable for upload & review (Status A and Status B documents) for all above ground drainage systems including condensates, trap drop tests, CCTV survey etc.**	13/12/2023
Water and Drainage	COM-WD-008	3	**Written Scheme Update** No evidence has been provided by NHS GJ to confirm that the current water written scheme has been updated to consider the new facility requirements.	**NHS GJ to evidence that their existing written scheme has been updated to consider the new facility.**	18/12/2023
Water and Drainage	COM-WD-009	3	**Water Discharge within Level 01 Water Storage Plantrooms** During the site inspection on 11 December 2023 water discharge on the plantroom floor adjacent to water tanks (F3043) was observed.	**NHS GJ to review and provide confirmation that any residual defects associated with water leaks adjacent to water storage tanks has been resolved.**	09/01/2024
Water and Drainage	COM-WD-010	3	**Water Sampling - PCR Tests** NHSSA's site visit report (18/09/2023) noted that NHSGJ advised that they provisionally agreed to PCR testing as part of commissioning testing for water. NHSGJ confirmed they also plan to do cultures in line with guidance but no information has been provided regarding which organisms they intend to test for and which lab is contracted to perform the tests.	NHS GJ to confirm which organisms they intend to test for and which lab is contracted to perform the tests.	25/06/2024
Water and Drainage	COM-WD-011	3	**SVP within electrical switchroom** NHSSA's site visit report (18/09/2023) noted that there was an SVP within the electrical switchroom. NSHGJ have have provided a response from their Contractor with photographic evidence noted the pipework has been encapsulated. It is unclear if any further mitigation measures have been provided.	NHS GJ to confirm that no further mitigation measures are deemed necessary and that they are satisfied with the current encapsulated installation within the electrical switchroom.	25/06/2024
Water and Drainage	COM-WD-012	4	**IPS Cleanliness** NHSSA's site visit report (18/09/2023) observed rubbish/debris to the rear of IPS panels within en-suite toilets. NHS GJ have confirmed IPS cleans have been undertaken with sample photograph provided.	NHS GJ to provide statement confirming all IPS's have been cleaned and inspected to confirm all construction rubbish and debris has been removed and that level of cleanliness is acceptable.	25/06/2024
Water and Drainage	COM-WD-013	4	**Client Signatures of Witness / Commissioning Documentation Acceptance** Multiple documents have been provided by NHS GJ on 28-06-2024 for review. A common observation throughout is that Client signatures of either attendance at test witnessing, or acceptance of test record documentation have not been provided. This includes the testing / commissioning of: Pipework; Cold Water Tanks; Pumps; TMV's; RPZ Valves; Plate Heat Exchangers; System Disinfection; Flushing Logs; Water Sampling.	**NHS GJ to ensure all documentation has been signed off by those responsible for witnessing and approving water and above ground drainage systems documentation on behalf of the Board.**	23/07/2024
Water and Drainage	COM-WD-014	4	**Pipework Pressure Testing** Pipework Hydraulic Pressure Test documents have been provided for review : - Incoming Mains Cold Water; NGB-GJH2-XX-TP-M-08 (24/04/23) - DCWS & DHWS – Rev 02; NGB-GJH2-XX-TP-M-07 (04/09/23) - CWS/CSPD Pipework Hydraulic Pressure Test Rev 02; NGB GJH2-XX-TP-M-71-Amendment B (14/02/23) - DWS/CSPD Pipework Hydraulic Pressure Test Rev 02; NGB GJH2-XX-TP-M-71-Amendment C (14/02/23) General observations include: 1. Signature of NHS Representation at pressure test witness in provided, however no Client signature has been provided to confirm acceptance of the record documents. 2. 4 Bar is noted as the working pressure of the incoming mains water. 3. NGB-GJH2-XX-TP-M-71 (Amendment B & C) states 'final full system' test, however the overmarked drawings accompanying the report note 'sinks to complete'.	**NHS GJ to ensure all documentation includes a Client representative signature as confirmation of acceptance.** **NHS GJ to confirm a PRV has been installed on the incoming mains to ensure 4 Bar is never exceeded?** **NHS GJ to advise on status of full system testing upon completion of sink connections and provide any revised test reports.**	23/07/2024
Water and Drainage	COM-WD-015	4	**Cold Water Tank Soak Test** 3no. Water Tank Soak Test Certificates have been provided, however each document appears to have the same document reference and none have a Client signature. The Test Details section sets-out the test procedure being adopted. However the method adopted appears to differ slightly ie. the procedure suggests both sides of the tank are filled for a completely full tank test, however the accompanying notes suggest that only one side of the tank was initially filled for a period and tested. It is also unclear whether the tank was left full or drained down upon completion of the soak test.	**NHS GJ to ensure all documentation includes a Client representative signature as confirmation of acceptance.** **NHS GJ to review and confirm document references and update if necessary.** **NHSGJ to confirm the method of filling the tank was inline with the tank manufacturers requirements including filling within a set period post installation (industry standard typically 10 days - tank manufacturer installation certificate to be provided), the fill procedure ie. individual compartments or both compartments simultaneously filled, and requirements post fill/soak test.**	23/07/2024
Water and Drainage	COM-WD-016	3	**Performance Test Plate Heat Exchangers NGB-GJH2-XX-TP-PT-03 Rev C03 (23/05/24)** Within the report, Section 8 Pass or Fail Criteria states +/-10% of design thermal duty (kW) in full load scenario. However Section 9 PHE Performance Test Calculations, confirms that 4/11 of PHE calculated duty falls out with Pass or Fail Criteria of +/-10% (113%-117%) Then Section 10 Conclusions, states that 'all PHE operating correctly'. Client signature of document acceptance has also not been provided.	**NHSGJ to ensure test criteria and test results are aligned and acceptable, with document records updated to reflect. Recommissioning of PHE shall be carried out where NHS GJ deem necessary.** **NHSGJ to ensure all documentation includes a Client signature as confirmation of acceptance.** **NHSGJ to clarify reasoning behind duties exceeding design duties and if this is associated with primary heating infrastructure.**	23/07/2024

Ref	Health Board Response to Observations							NHSSA's Review of Health Board's Response to Observation (including any additional evidence submitted)	
Ref	Health Board Response	Health Board Action	Health Board - Owner of Action Point	Health Board - Target Closeout Date (DD/MM/YYYY)	Health Board - Actual Closeout Date (DD/MM/YYYY)	Evidence To Support Close Out Of Action (Health board to provide list of documents)	Health Board Status	Additional Evidence Required for Assurance (include date each comment is added - do not remove previous comments)	Date (DD/MM/YYYY)
COM-WD-001		All meeting minutes / email summaries to be provided following conclusion.	ALL	28/06/2024			Information Not Available Until Handover	No evidence provided.	07/05/2024
COM-WD-002	080324 PSCP: Commissioning paperwork provided.		KIER				TBC - Stored for NHSSA Review	NGB-GJH2-XX-TP-M-10 DWS Commissioning report dated 14 February 2024 provided, however, not signed by Client Representative and does not provide evidence that commissioning was carried out in accordance with SHTM 04-01 & MES D08 e.g. pressure of hot and cold not recorded, temperature of mixed water at 50% flow not recorded, records that strainers/check valves are clean and isolating valves fully open etc. It is also noted that calibration certificate for thermometer used is dated 10/01/2024 and test certificates dated 29/01/2024. We also note that due to the tap replacement that this information will be superseded and revised testing will be undertaken on conclusion of tap replacement exercise. Revised commissioning documentation awaited.	07/05/2024
COM-WD-003	100424 PSCP: Report response issued.		NHSSA				TBC - Stored for NHSSA Review	Response to site observations report provided however a number of items do not provide suitable assurance. Further discussion around the response to this report between NHSSA and NHS GJ required to agree required evidence to provide assurance and close out observations.	07/05/2024
COM-WD-004	08/03/24 PSCP: Commissioning paperwork provided.						TBC - Stored for NHSSA Review	Comment closed as duplicate of ventilation observation COM-V-002.	06/05/2024
COM-WD-005	290324 NHS GJ: SBAR appended.		NHS GJ				TBC - Stored for NHSSA Review	SBAR document shows notes that Water Safety Group were made aware of the decision to suspend the leachate flushing process. This report details an assessment made where Infection Control, consultant microbiologist, and the Water AE were part of the process in determining and agreeing the course of action. However no evidence has been provided to confirm this consultation (e.g. meeting minutes, correspondence). Also clarification is required from NHS GJ confirming they accept the risk of not completing the leachate flushing regime in accordance with SHTM 04-01, Part E.	07/05/2024
COM-WD-006		Ongoing.	ALL	28/06/2024			Information Not Available Until Handover	No evidence provided.	07/05/2024
COM-WD-007	120224 PSCP: Above ground drainage info submitted.		KIER				TBC - Stored for NHSSA Review	Test certificates for above ground drainage have been provided, however, no documentation has been provided regarding condensate, trap drop tests, or CCTV surveys.	07/05/2024
COM-WD-008		NHS GJ to provide updated scheme. Email issued to CP/DD.	KIER				Open	No evidence provided.	07/05/2024
COM-WD-009	080324 PSCP: Email confirmation water leakage resolved.						TBC - Stored for NHSSA Review	Email provided with statement from PSCP to confirm this item has been resolved.	07/05/2024
COM-WD-010									
COM-WD-011									
COM-WD-012									
COM-WD-013									
COM-WD-014									
COM-WD-015									
COM-WD-016									

Ref	Health Board Response 2 to Observations							NHSSA review of health board response 2	
Ref	Health Board Response2	Health Board Action2	Health Board - Owner of Action Point2	Health Board - Target Closeout Date (DD/MM/YYYY)2	Health Board - Actual Closeout Date (DD/MM/YYYY)2	Evidence To Support Close Out Of Action (Health board to provide list of documents)2	Health Board Status2	NHSSA review comments	Date reviewed (DD/MM/YYYY)
COM-WD-001			ALL				Open	No further evidence provided.	24/06/2024
COM-WD-002		Kier to review and update. Client reprasentative signature missing. Expected 07/06.	KIER				Open	No further evidence provided.	24/06/2024
COM-WD-003	050624 NHSSA: Confirmed closed.						Closed	Item closed. Any residual items remaining from the site visit report has been added to the respective DRF/Action Plan tab.	21/06/2024
COM-WD-004							Closed		
COM-WD-005							Open	No further evidence provided.	24/06/2024
COM-WD-006		Kier to provide list of outstanding info.	KIER				Open	No further evidence provided.	24/06/2024
COM-WD-007	130624 PSCP: Additional drainage information provided.						TBC - Stored for NHSSA Review	NHS GJ have provided condenstate test sheets and performance testing. A number of the performance test sheets (PERFORMANCE TEST SHEETS.pdf) have not been signed off by the Main Contractor. NHS GJ to clarify if only a percentage of the performance tests were requried to be witnessed by the main contractor or their represetative. NHS GJ to clarify status of any CCTV surveys and if these have been undertaken.	24/06/2024
COM-WD-008		Kier to provide updated asset register. Kier to advise date for issue.	KIER				Open	No further evidence provided.	24/06/2024
COM-WD-009							Closed		
COM-WD-010							Open		
COM-WD-011							Open		
COM-WD-012							Open		
COM-WD-013									
COM-WD-014									
COM-WD-015									
COM-WD-016									

Ref	Health Board Response 3 to Observations				NHS GJ Upload Summary		
Ref	Health Board Response 3	Health Board Action 3	Health Board - Owner of Action Point 3	Health Board Status 3	Anticipated Evidence	Expected Issue Date	Actual Issue Date
COM-WD-001			AECOM	Open	DWS Timeline Report, WSG Minutes	26/07/2024	
COM-WD-002	110724 PSCP: Paperwork provided.			TBC - Stored for NHSSA Review			
COM-WD-003				Closed			
COM-WD-004				Closed			
COM-WD-005	240724 NHS GJ: Email confirmation provided.			TBC - Stored for NHSSA Review	Email evidence at point of time, which confirmed suspending the leachate flushing	26/07/2024	
COM-WD-006		issued info to date, final samples outstanding.	KIER	Open	Remainder of water paperwork	26/07/2024	
COM-WD-007	110724 PSCP: Updated paperwork attached.	Kier to sign docs. BC to photo sample of trap tests.	KIER	Open	Trap cleaning ITP	26/07/2024	
COM-WD-008	22/07/2024: NHSGJ Water Safety Plan Paperwork attached.		NHS GJ	TBC - Stored for NHSSA Review	NHS GJ Written Scheme	26/07/2024	
COM-WD-009				Closed			
COM-WD-010			NHS GJ	Open	Summary of PCR test requirements	[illegible]	
COM-WD-011			NHS GJ	Open	IP confirmation of acceptance	[illegible]	
COM-WD-012	110724 PSCP: Photo evidence and attached narrative provided.			TBC - Stored for NHSSA Review	Kier email - confirmation	[illegible]	
COM-WD-013							
COM-WD-014							
COM-WD-015							
COM-WD-016							

Ref	NHSSA review of health board response 3			NHSSA Close-out Evidence		Assurance RAG status
Ref	NHSSA review comments 3	NHSSA Initials	Date reviewed (DD/MM/YYYY)3	Evidence Reviewed To Support Assurance (only complete when action closed)	Date (DD/MM/YYYY) (for Close-out)	On evidence received through the various responses
COM-WD-001	A series of water sampling records have been provided. The records confirm the laboratory contracted to carry out the testing, and also the tests carried out, however the results confirm instances of TVC test results being out with CPWMP parameters. No evidence has been provided that confirms the Water Safety Group requirements (e.g. three consecutive weeks of clear samples) have been satisfied and that all other noted actions within the Process & Analysis Document and associated WSG minutes have been tracked, addressed and signed off. Similarly, evidence of a revised Process & Analysis document with embedded laboratory results has yet to be provided, and further clarity on the status of this issue including any remedial measures implemented to satisfy the WSG requirements and facilitate future patient occupation also remains outstanding. NHS GJ should provide the documentation that has been presented to the WSG and other key stakeholders (e.g. IPC, Clinical staff etc) and clearly documents who has reviewed the information provided and how this information was signed off. This should include relevant meeting minutes and correspondence including WSG meeting minutes.	DGK	26/07/2024			Red
COM-WD-002	Multiple *2304 - TMV Commissioning* documents dated 21/05/2024 have been provided (Level 1; Level 2 Sheet 1 & 2; Level 2 Sheets 1-3; Level 3 Sheet 1 & 2). Although hot and cold pressures are recorded, as well as water temperatures at the cold water tank and hot water cyclinder, the initial TMV reading, the revised TMV reading (where applicable), and confirmation of fail safe tests being carried out are all included, the following observations are being raised, which are generally applicable throughout: 1. NHS Representation signature of test witness &/or commissioning document acceptance missing; 2. Maximum recommended mixed water temperature for a WHB 41°C; multiple WHBs mixed water temperatures recorded >41°C and up to 42.1°C; 3. Maximum recommended mixed water temperature for a Shower 41°C; multiple Shower mixed water temperatures recorded between >41 and up to 44.1°C; 4. Thermometer Calibration Certificate reference numbers have been provided, however no certificates have been included; 5. No detail included around methodology adopted to validate fail safe functionality of TMV in accordance with SHTM 04-01/MES D08. NHS GJ to review the TMV Commissioning documents and confirm that TMV temperatures are at an acceptable temperature. Confirmation of commissioning being carried out inline with SHTM 04-01 / MES D08 required inclusive of TMV fail safe checks, as well as client acceptance signatures, and thermometer calibration certificates.	DGK	26/07/2024			Red
COM-WD-003				Separate evidence from folder '240610 Site Report Response'. As noted it NHS SA review comments, any residual open items have been added as specific DRF/Action Plan observations.	24/06/2024	Green
COM-WD-004				Comment closed as duplicate of ventilation observation COM-V-002.	06/05/2024	Green
COM-WD-005	Flushing records have been provided confirming that flushing recommenced for 4no. consecutive weeks (week ending 31/05/24-21/06/24). Additionally, email correspondance has been provided confirming discussion and consultation amongst members of the WSG, concluding with the proposal to suspend the leachate flushing regime. However, clarification is still required from NHS GJ confirming they accepted the risk of not completing the leachate flushing regime in accordance with SHTM 04-01, Part E. Clarification also required if the decision to suspend the leachate flush has been recorded as a derogation and been through NHS GJ's derogation process.	DGK	26/07/2024			Amber
COM-WD-006	Multiple documents have been provided by NHS GJ on 28-06-2024 for review in relation to the commissioning of the water systems. This includes the testing / commissioning of: Pipework; Cold Water Tanks; Pumps; TMV's; RPZ Valves; Plate Heat Exchangers; System Disinfection; Flushing Logs; Water Sampling. Following review of the evidence, additional DRFs COM-WD-013 to 016 have been created to capture specific observations. This item shall remain open until NHS GJ confirm all water system testing and commissioning records have been provided.	DGK	26/07/2024			Amber
COM-WD-007	NHS GJ have provided a number of the performance test sheets (AGD Hydraulic Performance Tes DS 14 to DS 35.pdf) all of which have been signed off by the Main Contractor. NHS GJ still to clarify status of any CCTV surveys and if these have been undertaken.	DGK	26/07/2024			Amber
COM-WD-008	NHS GJ have provided a draft version of the Water Safety Plan (Post Handover Water Safety Plan Ver 2.0 June 2024) dated 10th June 2024, which details the 'plan for the water based risk reduction tasks for Phase 2 to be implemented immediately after handover from the contractor'. However there a number of governance related checks that are incomplete, including but not limited to signatures of acceptance. NHS GJ to provide the approved version of the Water Safety Plan complete with the relevant signatures of acceptance.	DGK	26/07/2024			Amber
COM-WD-009				Email provided with statement from PSCP to confirm this item has been resolved.	07/05/2024	Green
COM-WD-010	A series of water sampling records have been provided. The records confirm the laboratory contracted to carry out the testing, and also the tests carried out, including TVCs (37°C for 2 days & 22°C for 3 days), Coliforms, E-coli, Legionella and Pseudomonas. Results confirm instances of TVC test results being out with CPWMP parameters. Refer to COM-WD-001 for additional comments relating to TVC water sampling. RAG status changed to green. Observation closed.	DGK	26/07/2024	Water sampling records have been provided confirming the laboratory contracted to carry out the testing, as well as the tests being carried out. Documents provided: - CSPF & Domestic Services Trend 1 UKAS Analysis - CSPF & Domestic Services Trend 2 UKAS Analysis - CSPF & Domestic Services Trend 3 UKAS Analysis - CSPF & Domestic Services Trend 4 UKAS Analysis Including multiple water sampling certificates, sample location plans and sample summary logs.	23/07/2024	Green
COM-WD-011						Red
COM-WD-012	An email has been provided by the Main Contractor confirming 'that the rear of all IPS panels have been cleared of any rubbish/debris'. Appended within the email are 4no. example photographs. Although the example provided confirms no rubbish/debris behind this particular IPS, the sample is small and there is also no reference to where this sample IPS is located. NHS SA require further assurance that their representatives responsible for monitoring quality and installation during the commissioning and installation phase have inspected the IPS's and are assured that all construction rubbish and debris has been removed.	DGK	26/07/2024			Red
COM-WD-013						Red
COM-WD-014						Red
COM-WD-015						Red
COM-WD-016						Red

Water and Drainage	**COM-WD-017**	**3**	**<u>Outstanding Water Services Commissioning Information</u>** On review of the commissioning information provided to date, the following information is still awaited for review: - Filtration Unit Commissioning Certification - Water Hygiene (Kemper) System Certification including temperature logs at end of line sentinel points - Leak Detection System Certification (if applicable) - Expansion Vessel Certification - Pressure Reducing Valves settings (if applicable) - Sanitary Solenoid Shut-off valves operation confirmed (if applicable)	**NHS GJ to ensure all outstanding commissioning information in relation to the water services installations is provided.**	23/07/2024																															Red
Water and Drainage	**COM-WD-018**	**3**	**<u>Replacement of Taps/Showers and Other Outlets</u>** As a result of the water sampling process and TVC counts, NHS GJ have replaced all tap outlets, showers etc. No information has been provided regards the methodology for undertaking these works including installation, testing and reviewing of these works.	**NHSGJ to ensure that the works undertaken have been fully documented and reviewed by the relevant stakeholders.** **NHSGJ to provide details of the works undertaken including method statements and risk assessmets, details of the sampling and testing process undertaken and how these works have been reviewed.** **NHSGJ to provide evidence of how they have considered outlet hygiene prior to installation (e.g. tap or other outlet delivery) and installation including hygiene considerations associated with the tools used etc.**	23/07/2024																															Red
Water and Drainage	**COM-WD-019**	**3**	**<u>Pseudonomas Aeruginosa & Other Water Borne Pathogens - Risk Assessments</u>** No evidence has been provided to confirm that NHS GJ have undertaken a risk assessment (as per BS 8580 Part 2) of their patient groups, in particular if there are any high risk patient groups, that may dictate their sampling and testing regime for PA's or any other water borne pathogens.	**NHSGJ to ensure that risk assessments have been undertaken to assess and determine any ongoing testing requirements for PA's and other water borne pathogens. The risk assessment process should demonstrate input from relevant stakeholders including the Consultant Microbiologist and Clinical staff.**	23/07/2024																															Red
Water and Drainage	**COM-WD-020**	**3**	**<u>Water Hygiene Risk Survey Report</u>** A Water Hygiene Risk Survey report (dated March 2023) has been provided for review. Contained within the report are a number of recommendations in relation to the water services installation. No evidence has been provided to confirm whether these recommendations have been considered and implemented.	**NHS GJ to provide a status update on each of the recommendations recorded within the Water Hygiene Risk Survey report, confirming all recommendations that have been altered on-site, and those where operational management protocols shall be implemented.** **NHS GJ to provide evidence of consultation of all recommendations, including meeting minutes, change control documents etc.**	26/07/2024																															Red

ASSURANCE RAG STATUS KEY

GREEN	Assurance provided - no further action
AMBER	Health board has demonstrated an appropriate action plan is in place to address observation. Further supporting evidence required to provide assurance
RED	No Assurance provided

COLUMN COLOUR-CODING KEY

Colour	Who Completed	Instruction
Purple	NHSSA	Initial observation comments
Yellow	Health Board	Response to NHSSA's observations
Light Blue	NHSSA	Response to further evidence provided by health boards to address the initial observation
Dark Blue	NHSSA	Only to be completed when observation is closed