## Stirling Council

Facilities Management – Building & Cleaning





#### Before CLAMS.....

	A	В	C	D
1	Marking Criteria	а		Sitting
2	1	Poor	Stirling Council Cleaning Audit Form	5
3	2	Average	Stirling Council Cleaning Audit Form	Counc
4	3	Good		
5	Date			
6	Building			
7	Audit Officer/Person			
8	Entrance		Comments	Score
9	Foyer			
10	Floors			
11	Glass			
12	Doors & Handles			
13	Corridors		Comments	Score
14	Floors			
15	Walls			
16	Doors & Handles			
17	Office Areas/ Classroom		Comments	Score
18	Floors / Carpets			
19	Bins			
20	Desks/Tables/Chairs			
21	Surfaces			
22	Glass			
23	Walls			
24	Toilet/Shower Areas		Comments	Score
25	Floors			
26	Walls			
27	Doors & Handles			
28	WC / Seat / Urinals			
20	Racin/Surfaces			

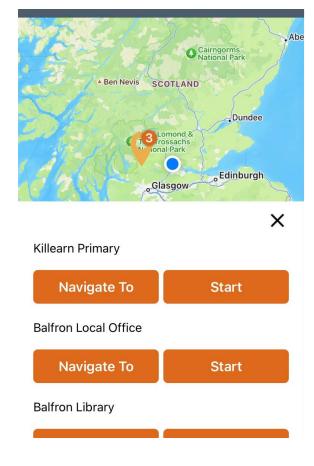
	A	В	С	D	E	F	G	н		J	
1	Audit Planner										
2	KEY:	PLANNED	COMPLETE	BLOCKED							
3	<b>•</b>	<b>•</b>		Арг	il				May		
4 5	Location	Officer	W/C 3rd	10th	17th	24th	W/C 1st	8th	15th	22nd	2:
6	Archives	Dougie		Blocked							
7	Back O'Hill	Dougie		Blocked							
8	Central Information Station	Dougie		Blocked							
9	Central Library	Dougie		Blocked							
10	Codebase	Dougie		Blocked							
11	Customer First	Dougie		Blocked							
12	Library HQ	Dougie		Blocked							
13	Mail Room & Copy Centre	Dougie		Blocked				Р			
14	Old Viewforth	Dougie		Blocked							
15	Polmaise	Dougie		Blocked							
16	Wolfcraig Building	Dougie		Blocked							
17	Allans Primary	Dougie		Blocked							
18	Allan's Nursery	Dougie		Blocked				F			
19	Borestone Nursery	Dougie		Blocked	F						
20	Rorestone Primary	Dougie		Blocked	D			1	1	1	$\square$



### The App

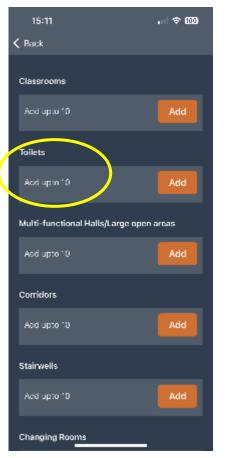
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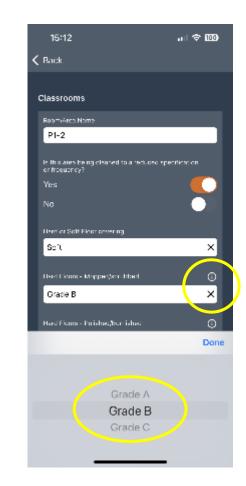
#### Welcome to the APSE Building Cleaning Inspection app. Welcome to the APSE Building Cleaning App for Stirling Council. Your Buildings Assignments Assigned List in Janette Reid Expires: 5185 hours and 53 minutes Locations: 3 remaining Continue Questionnaires Questionnaire **Building Cleaning Inspection - Educational** blichmente 2022/2





### The App







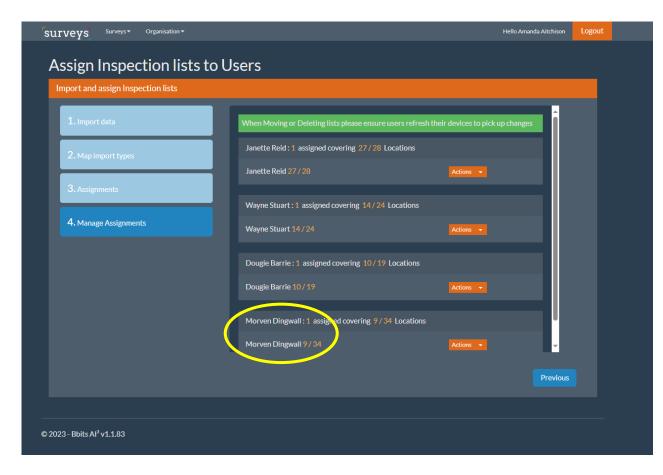


#### Desktop Site

[surveys] <sup>surv</sup>	≘ys▼ Org	ganisation <del>•</del>										Hel	llo Amanda .	Aitchison	Logout
Survey data for a	pproval:	Building	g Cleanir	ng Inspec	tion - E	Educational E	stablishment	s 202:	3/24						
Filter by User		Please select ~													
Review your Answe	er sets for y	our Surve	ys below. E	Expand eacl	h Answe	r set to view Ans	wers and take ap	propria	ite actic	n					
	Education Establishme Type	Image	Room/Area Name	Is this area being cleaned to a reduced specification or frequency?	Soft Floor covering	Hard Floors - Mopped/scrubbed	Hard Floors - Polished/Burnished	Spot	General	Floors -	surfaces			Comments	Image R for Section
<ul> <li>Approved Rillean Primary</li> <li>Not approved</li> </ul>	PS		P5 P4	No No					A		A	A		Good clean standard Good clean standard	S



#### **Desktop Site**



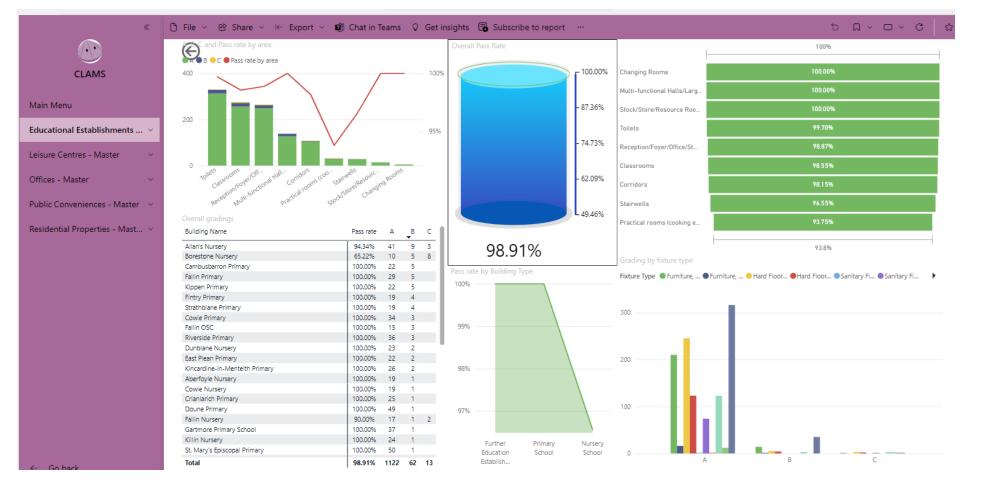


#### Desktop Site

	surveys	Survey	's▼	Orga	nisatio	n▼								
	List of data e	xport	S											
	Use the Survey a	and exp	ort ty	pe op	tions	to dri	ve yo	ur dat	ta export					
	Building Clean	Excel	~											
	Start date 01/10/2023													
	End date	0	Dct	~	2023	3 0								
		Su	Мо	Tu	We	Th	Fr	Sa						
		1	2	3	4	5	6	7						
	Description	8	9	10	11	12	13	14						
	Responses /	15	16	17	18	19	20	21		Actions 👻				
	Responses I	22	23	24	25	26	27	28		Actions •				
		29	30	31						ACTORS				

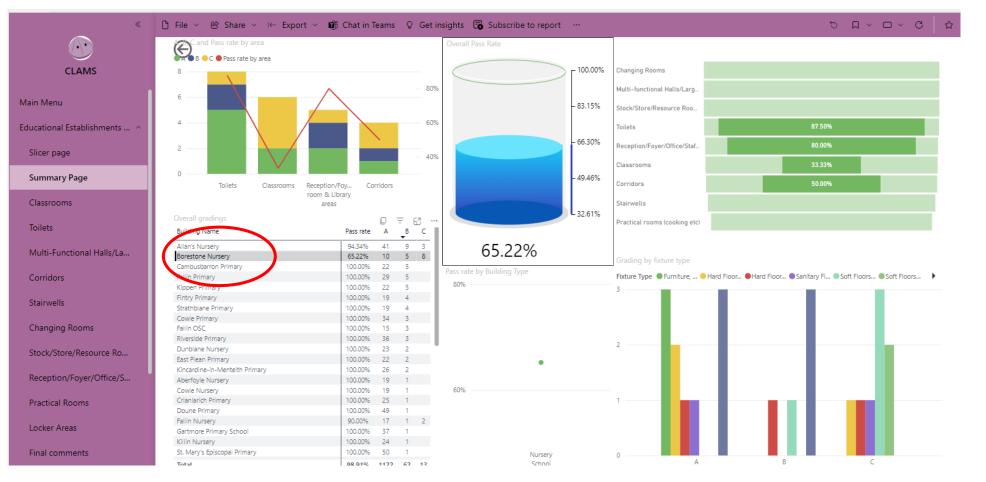


#### Reports



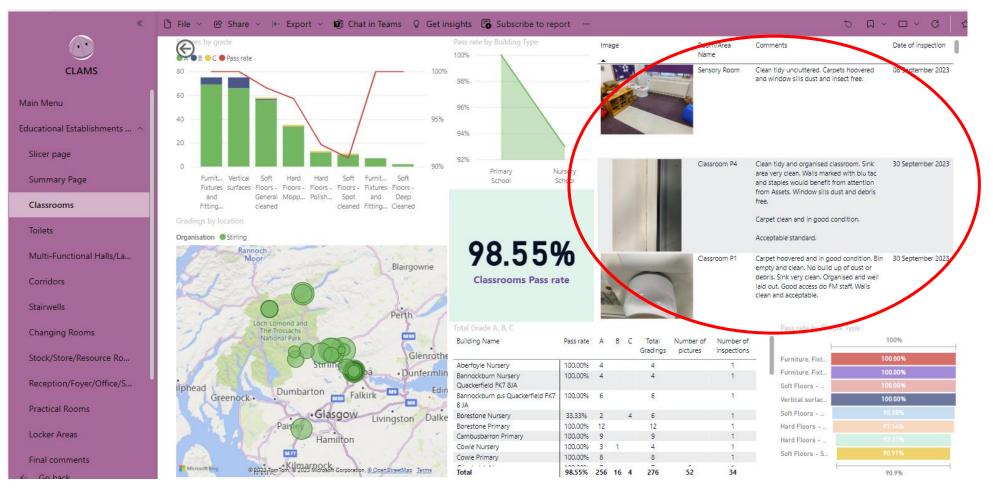


#### Reports





#### Reports





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Facilities Management – Building & Cleaning







#### Play Inspection Management System (PIMS)



• Why do we need an inspection system?

• Case study example of the benefits



# Reasons for having an inspection system

- 80+ play areas
- 486+ items of equipment
- 12,792+ inspections
- 617 faults identified in 2022/23
- No reported injuries in 2022/23



#### **Case Study**

- February 2021 child injured, result of a chain failing on swing
- Insurers advised immediately internal and external investigation
- Inspection reports requested inc history of original installation, specification, independent inspections and repairs history – overall 348 documents/pieces of paper
- Independent inspection of the above carried out by our insurers
- Awaiting the outcome .....



#### **Questions / Discussion**

#### Paul Naylor Service Director, Neighbourhood & Green Spaces

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