

APPENDIX 3

	Effective Recruitment Procedures	Staff Development Requirments	Social and Leisure Outcomes	Plan of Care Requirements	Nutrition	Management of Medication	Safeguarding Whistleblowing & DOLs	Health and Safety	Monitoring and Quality of Service	Clean and Safe Environment	Total met
HOME	1	2	3	4	5	6	7	8	9	10	
Care Home 1											9
Care Home 2											10
Care Home 3											10
Care Home 4											10
Care Home 5											10
Care Home 6											10
Care Home 7											9
Care Home 8											10
Care Home 9											8
Care Home 10											10
Care Home 11											10
Care Home 12											8
Care Home 13											10
Care Home 14											10
Care Home 15											10
Care Home 16											10
Care Home 17											10
Care Home 18											10
Care Home 19											10
19 homes	19	15	19	19	17	19	18	19	19	19	
% homes met standard	100%	79%	100%	100%	90%	100%	95%	100%	100%	100%	

