

	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	
1	Green	Red	Green	Red	Green	Red	Green	Green	Green	Green	7
2	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
3	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
4	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
5	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
6	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
7	Green	Red	Green	Green	Green	Red	Green	Green	Green	Green	8
8	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
9	Green	Red	Green	Green	Green	Green	Green	Green	Green	Green	9
10	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
11	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
12	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	9
13	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
14	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
15	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
16	Green	Green	Green	Green	Red	Green	Green	Green	Green	Green	9
17	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
18	Green	Red	Green	Green	Green	Green	Green	Green	Green	Green	9
19	Green	Green	Green	Green	Green	Green	Green	Green	Green	Green	10
19 homes	19	15	19	18	17	17	19	19	19	19	
% homes met standard	100%	79%	100%	95%	89%	89%	100%	100%	100%	100%	