

Quality Standards Year 7  
2019 - 2020

	Effective Recruitment Procedures	Staff Development Requirments	Social and Leisure Outcomes	Plan of Care Requirements	Nutrition	Management of Medication	Safeguarding Whistleblowing & DOLs	Health and Safety	Monitorin g and Quality of Service	Clean and Safe Environment	Total met
HOME	1	2	3	4	5	6	7	8	9	10	
Care Home 1					19/01/19						10
Care Home 2					23/04/19						9
Care Home 3					14/02/19						10
Care Home 4					28/05/19						10
Care Home 5					01/05/19						10
Care Home 6					11/04/19						7
Care Home 7					18/07/18						10
Care Home 8					06/06/19						5
Care Home 9					19/12/18						6
Care Home 10					27/09/18						10
Care Home 11					Feb-18						8
Care Home 12					11/10/18						10
Care Home 13					09/08/18						10
Care Home 14					14/09/18						10
Care Home 15					03/05/19						10
Care Home 16											10
Care Home 17											6
Care Home 18					01/11/18						10
<b>18 homes</b>											
<b>% homes met standard</b>	<b>78%</b>	<b>78%</b>	<b>100%</b>	<b>78%</b>	<b>94%</b>	<b>78%</b>	<b>100%</b>	<b>100%</b>	<b>89%</b>	<b>100%</b>	

 pass  
 fail