AUDIT REPORT	Month / Year: January 2024		
Outstanding >87%	Requires Improvement 39% - 62%		
Good 63% - 87%	Inadequate 25% - 38%		
Not Submitted	N/ A		
Childrens Inpatient Unit	Responsibility	Timescale	Score
Care Plan Audit	Charge Nurse / Clinical Manager	Monthly	96%
Medication Audit	Nursing Staff	Monthly	98%
Safe Staffing Declaration	Clinical Manager	Monthly	Confirmed
Mattress Audit (under review)	HCA	Monthly	100%
Medication Audit: CDs	Director of Care	Monthly	NA
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Recording of Fridge & Room Temp Declaration	Clinical Manager	Monthly	confirmed
Uniform & Hand Hygiene Audit	HCA	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%
Day Hospice Stockton	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Uniform & Hand Hygiene Audit	Clinical Manager / HCS co-ord	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	Clinical Manager	Monthly	100%
Safe Environment Audit	HCA	Monthly	96%
Safe Environment Addit	TICA	1-iontity	7070
Family Support Stockton	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care / HoFS	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	HoFS	Monthly	100%
Safe Environment Audit	HoFS	Monthly	100%
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Day Hospice Bishop Auckland	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Uniform & Hand Hygiene Audit	Clinical Manager / HCS Co-ord	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	Clinical Manager	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%
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Family Comment Bishan Avaldand	Danie alkilite.	Í	C
Family Support Bishop Auckland	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care / HoFS	Initially Monthly	100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month)	Director of Care / HoFS HoFS	Initially Monthly Monthly	100% 100%
Professional Reg NMC / HP / CT / Couns	Director of Care / HoFS	Initially Monthly	100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit	Director of Care / HoFS HoFS HoFS	Initially Monthly Monthly Monthly	100% 100% 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service	Director of Care / HoFS HoFS HoFS Responsibility	Initially Monthly Monthly Monthly Initially	100% 100% 100% Score
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit	Director of Care / HoFS HoFS HoFS	Initially Monthly Monthly Monthly	100% 100% 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service	Director of Care / HoFS HoFS HoFS Responsibility	Initially Monthly Monthly Monthly Initially	100% 100% 100% Score
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord	Initially Monthly Monthly Monthly Initially Monthly	100% 100% 100% Score 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility	Initially Monthly Monthly Monthly Initially Monthly Timescale	100% 100% 100% Score 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager	Initially Monthly Monthly Monthly Initially Monthly Timescale Monthly	100% 100% 100% Score 100% Score 95%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff	Initially Monthly Monthly Monthly Initially Monthly Timescale Monthly Monthly	100% 100% 100% 5core 100% Score 95% 93%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager	Initially Monthly Monthly Monthly Initially Monthly Timescale Monthly Monthly Monthly	100% 100% 100% Score 100% Score 95% 93% Confirmed
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review)	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA	Initially Monthly Monthly Monthly Initially Monthly Timescale Monthly Monthly Monthly Monthly Monthly	100% 100% 100% Score 100% Score 95% 93% Confirmed 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Medication Audit CDs Professional Reg NMC / HP / CT / Couns	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA Director of Care Director of Care	Initially Monthly Monthly Initially Monthly Timescale Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly	100% 100% 100% 5core 100% 5core 95% 93% Confirmed 100% 95% 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns Recording of Fridge & Room Temp Declaration	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA Director of Care	Initially Monthly Monthly Monthly Initially Monthly Timescale Monthly	100% 100% 100% 5core 100% 5core 95% 93% Confirmed 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA Director of Care Director of Care Clinical Manager	Initially Monthly Monthly Initially Monthly Timescale Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly	100% 100% 100% 5core 100% 5core 95% 93% Confirmed 100% confirmed
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns Recording of Fridge & Room Temp Declaration Uniform & Hand Hygiene Audit Safe Environment Audit	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA Director of Care Director of Care Clinical Manager HCA HCA HCA	Initially Monthly Monthly Monthly Initially Monthly Timescale Monthly	100% 100% 100% Score 100% Score 95% 93% Confirmed 100% 95% 100% confirmed 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Medication Audit CDs Professional Reg NMC / HP / CT / Couns Recording of Fridge & Room Temp Declaration Uniform & Hand Hygiene Audit Safe Environment Audit	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA Director of Care Director of Care Clinical Manager HCA HCA HCA	Initially Monthly Monthly Initially Monthly Timescale Monthly	100% 100% 100% Score 100% Score 95% 93% Confirmed 100% 25% 100% 100% 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns Recording of Fridge & Room Temp Declaration Uniform & Hand Hygiene Audit Safe Environment Audit Pharmacy Audit Medicines Management	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA Director of Care Director of Care Clinical Manager HCA HCA CIPU	Initially Monthly Monthly Monthly Initially Monthly Timescale Monthly	100% 100% 100% 100% Score 100% Score 95% 93% Confirmed 100% 100% 100% 100%
Professional Reg NMC / HP / CT / Couns Record Keeping Audit (20% of pts for month) Safe Environment Audit Home Care Service Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns Recording of Fridge & Room Temp Declaration Uniform & Hand Hygiene Audit Safe Environment Audit	Director of Care / HoFS HoFS HoFS Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA Director of Care Director of Care Clinical Manager HCA HCA HCA	Initially Monthly Monthly Monthly Initially Monthly Timescale Monthly	100% 100% 100% Score 100% Score 95% 93% Confirmed 100% 25% 100% 100% 100%

AUDIT REPORT	Month / Year: February 2024		
AODII REI ORI	14onth / Tear. Tebruary 2024		
Outstanding >87%	Requires Improvement 39% - 62%		
Good 63% - 87%	Inadequate 25% - 38%		
Not Submitted	N/ A		
Childrens Inpatient Unit	Responsibility	Timescale	Score
Care Plan Audit	Charge Nurse / Clinical Manager	Monthly	96%
Medication Audit	Nursing Staff	Monthly	100%
Safe Staffing Declaration	Clinical Manager	Monthly	100%
Mattress Audit (under review)	HCA	Monthly	100%
Bed & Bedrail (under review)	HCA	Monthly	NA
Medication Audit: CDs	Director of Care	Monthly	100%
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Recording of Fridge & Room Temp Declaration	Clinical Manager	Monthly	78%
Uniform & Hand Hygiene Audit	HCA	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%
Day Hospice Stockton	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Uniform & Hand Hygiene Audit	Clinical Manager / HCS co-ord	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	Clinical Manager	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%
Family Support Stockton	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care / HoFS	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	HoFS	Monthly	100%
Safe Environment Audit	HoFS	Monthly	100%
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Day Hospice Bishop Auckland	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Uniform & Hand Hygiene Audit	Clinical Manager / HCS Co-ord	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	Clinical Manager	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%
Family Support Bishop Auckland	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care / HoFS	Monthly	100%
Record Keeping Audit (20% of pts for month)	HoFS	Monthly	100%
Safe Environment Audit	HoFS	Monthly	100%
Home Care Service	Domenal bilities	Initially	Canna
Record Keeping Audit / Documentation	Responsibility HCS co-ord	Monthly	Score 100%
necord Reeping Addit / Documentation	nes co-ord	Pronting	10070
Adult Inpatient Unit	Responsibility	Timescale	Score
Care Plan Audit	Charge Nurse / Clinical Manager	Monthly	99%
Medication Audit	Nursing Staff	Monthly	99%
Safe Staffing Declaration	Clinical Manager	Monthly	Confirmed
Mattress Audit (under review)	HCA	Monthly	100%
Bed & Bedrail Audit (under review)	HCA	Monthly	NA
Medication Audit: CDs	Director of Care	Monthly	100%
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Recording of Fridge & Room Temp Declaration	Clinical Manager	Monthly	confirmed
Uniform & Hand Hygiene Audit	HCA	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%

	Month / Year: March 2024		
0.1.1.11.070	Danish Language 20% (20%		
Outstanding >87% Good 63% - 87%	Requires Improvement 39% - 62%		
Not Submitted	Inadequate 25% - 38% N/ A		
Not Submitted	N/ A		
Childrens Inpatient Unit	Responsibility	Timescale	Score
Care Plan Audit	Charge Nurse / Clinical Manager	Monthly	99%
Medication Audit	Nursing Staff	Monthly	100%
Safe Staffing Declaration	Clinical Manager	Monthly	Confirmed
Mattress Audit (under review)	HCA	Monthly	100%
Bed & Bedrail (under review)	HCA	Monthly	
Medication Audit: CDs	Director of Care	Monthly	N/A
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Recording of Fridge & Room Temp Declaration	Clinical Manager	Monthly	100%
Uniform & Hand Hygiene Audit	HCA	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%
Day Hospice Stockton	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Uniform & Hand Hygiene Audit	Clinical Manager / HCS co-ord	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	Clinical Manager	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%
		,	
Family Support Stockton	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care / HoFS	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	HoFS	Monthly	100%
Safe Environment Audit	HoFS	Monthly	100%
Day Hospice Bishop Auckland	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Uniform & Hand Hygiene Audit	Clinical Manager / HCS Co-ord	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	Clinical Manager	Monthly	100%
Safe Environment Audit	НСА	Monthly	100%
Family Sunnavt Bishan Aughland	Doenoneihilitu	Initially	Score
Family Support Bishop Auckland Professional Reg NMC / HP / CT / Couns	Responsibility Director of Care / HoFS	Initially Monthly	100%
Record Keeping Audit (20% of pts for month)	HoFS	Monthly	100%
Safe Environment Audit	HoFS		
Sare Environment/Addit		I Monthly	
		Monthly	100%
Home Care Service	Responsibility	Initially	Score
Home Care Service Record Keeping Audit / Documentation			
Record Keeping Audit / Documentation	Responsibility HCS co-ord	Initially Monthly	Score 100%
Record Keeping Audit / Documentation Adult Inpatient Unit	Responsibility HCS co-ord Responsibility	Initially Monthly Timescale	Score 100% Score
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager	Initially Monthly Timescale Monthly	Score 100% Score 98%
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff	Initially Monthly Timescale Monthly Monthly	Score 100% Score 98% 97%
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager	Initially Monthly Timescale Monthly	Score 100% Score 98%
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager	Initially Monthly Timescale Monthly Monthly Monthly	Score 100% Score 98% 97% Confirmed
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review)	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA	Initially Monthly Timescale Monthly Monthly Monthly Monthly	Score 100% Score 98% 97% Confirmed
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Bed & Bedrail Audit (under review)	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA HCA	Initially Monthly Timescale Monthly Monthly Monthly Monthly Monthly Monthly	Score 100% Score 98% 97% Confirmed 100%
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Bed & Bedrail Audit (under review) Medication Audit: CDs	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA HCA Director of Care	Initially Monthly Timescale Monthly Monthly Monthly Monthly Monthly Monthly Monthly	Score 100% Score 98% 97% Confirmed 100%
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Bed & Bedrail Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA HCA Director of Care Director of Care	Initially Monthly Timescale Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly Monthly	Score 100% Score 98% 97% Confirmed 100%
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Bed & Bedrail Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns Recording of Fridge & Room Temp Declaration	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA HCA Director of Care Director of Care Clinical Manager	Initially Monthly Timescale Monthly	Score 100% Score 98% 97% Confirmed 100% 100%
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Bed & Bedrail Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns Recording of Fridge & Room Temp Declaration Uniform & Hand Hygiene Audit Safe Environment Audit	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA HCA Director of Care Director of Care Clinical Manager HCA HCA Director of HCA HCA HCA	Initially Monthly Timescale Monthly	Score 100% Score 98% 97% Confirmed 100% 100% 100% 100%
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Bed & Bedrail Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns Recording of Fridge & Room Temp Declaration Uniform & Hand Hygiene Audit Safe Environment Audit Pharmacy Audit	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA HCA Director of Care Director of Care Clinical Manager HCA HCA Director of Care Clinical Manager	Initially Monthly Timescale Monthly	Score 100% Score 98% 97% Confirmed 100% 100% 100%
Record Keeping Audit / Documentation Adult Inpatient Unit Care Plan Audit Medication Audit Safe Staffing Declaration Mattress Audit (under review) Bed & Bedrail Audit (under review) Medication Audit: CDs Professional Reg NMC / HP / CT / Couns Recording of Fridge & Room Temp Declaration Uniform & Hand Hygiene Audit Safe Environment Audit	Responsibility HCS co-ord Responsibility Charge Nurse / Clinical Manager Nursing Staff Clinical Manager HCA HCA Director of Care Director of Care Clinical Manager HCA HCA Director of HCA HCA HCA	Initially Monthly	Score 100% Score 98% 97% Confirmed 100% 100% 100% 100%