

AUDIT REPORT	
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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	97%
Medication Audit (HospiceUK)	Nursing Staff	3 Monthly	99%
Safe Staffing Declaration	Clinical Manager	Monthly	Confirmed
Mattress Audit	HCA	Monthly	100%
Clinical IPC Audit	HCA	Monthly	100%
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 (Part of Clinical IPC Audit)	HCA	Monthly	100%
Safe Environment Audit	HCA	Monthly	92%

Day Hospice Stockton	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care	Monthly	100%
Clinical IPC 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%
Clinical IPC 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	Responsibility	Initially	Score
Uniform & Hand Hygiene Audit	HCS co-ord	Monthly	No check.
Record Keeping Audit / Documentation	HCS co-ord	Monthly	100%

Adult Inpatient Unit	Responsibility	Timescale	Score
Care Plan Audit	Charge Nurse / Clinical Manager	Monthly	92%
Medication Audit (HospiceUK)	Nursing Staff	3 Monthly	99%
Safe Staffing Declaration	Clinical Manager	Monthly	Confirmed
Mattress Audit	HCA	Monthly	100%
Clinical IPC Audit	HCA	Monthly	100%
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	93%
Uniform & Hand Hygiene Audit (Part of Clinical IPC Audit)	HCA	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%

Pharmacy Audit - Ashtons (score is last audit completed)	CIPU	AIPU
Medicines Management	90%	90%
CD Audit	100%	100%
Clinic Room	94%	100%

IPC Audit November 2024	Julie Dunn	Annual	99%
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Defibrillator Audit (Average of Weekly Audit)	Responsibility	Stockton	B/A
Accessibility	LH & JE (Stockton) & NR & VC (B/A)	100%	100%
Functionality	LH & JE (Stockton) & NR & VC (B/A)	100%	100%
Training	HR	100%	100%

PLEASE NOTE THE BELOW AUDITS ARE NOT SCORED / RATED IN LINE WITH THE CQC RATING AS PER CLINICAL AUDITS
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Leadership Walkround Audit (Monthly)			
Location	Bishop Auckland & CIPU		
Persons conducting audit	AM / TL & JE / BCa		
Score	Score = 71% (B/A) & 85% (CIPU)		
Date of Audit	Bishop Auckland: 5/3/25 & CIPU: 6/3/25		

H&S Checks and Equipment Servicing Checks (Monthly)			
Location	Stockton and B/A		
Persons conducting audit	TJ & SS		
Score	PPM = 100% / Clinical Equip = 100% / Non clinical equip = 100%		
Date of Audit	End March 2025		

Catering Audit (3 Monthly) Next Due by End May 2025			
Location	Stockton		
Persons conducting audit	TJ & DH		
Score	82%		
Date of Audit	25/02/2025		

First Aid Boxes (3 Monthly) Next Due by End June 2025			
Location	Stockton and Bishop Auckland		
Persons conducting audit	MM		
Score	Stockton & 7WB = 94% and B/A = 100%		
Date of Audit	10/03/25 (Stockton & 7WB) and 13/03/25 (B/A)		