

AUDIT REPORT	Month / Year: End March 2026
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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	96%
Medication Audit	Nursing Staff / Clinical Manager	3 Monthly	98%
Safe Staffing Declaration	Clinical Manager	Monthly	Confirmed
Mattress Audit	HCA	Monthly	100%
Clinical IPC Audit	HCA / Clinical Manager	Monthly	100%
Medication Audit: CDs	Director of Care	Monthly	N/A
Professional Reg NMC / HP / CT / Couns	Director of Care / HR / Service Leads	Monthly	100%
Recording of Fridge & Room Temp Declaration	Nursing Staff / Clinical Manager	Monthly	100%
Uniform & Hand Hygiene Audit (Part of Clinical IPC Audit)	HCA / Clinical Manager	Monthly	100%
Safe Environment Audit	HCA / Clinical Manager	Monthly	96%

Day Hospice Stockton	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care / HR / Service Leads	Monthly	100%
Clinical IPC Audit	SCA	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	SCA	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%

Family Support Stockton	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care / HR / Service Leads	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 / HR / Service Leads	Monthly	100%
Clinical IPC Audit	SCA	Monthly	100%
Record Keeping Audit / Documentation (20% of pts for month)	SCA	Monthly	100%
Safe Environment Audit	HCA	Monthly	100%

Family Support Bishop Auckland	Responsibility	Initially	Score
Professional Reg NMC / HP / CT / Couns	Director of Care / HR / Service Leads	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
Documentation Log	HCS co-ord	Monthly	100%
Record Keeping Audit / Documentation	HCS co-ord	Monthly	100%

Adult Inpatient Unit	Responsibility	Timescale	Score
Care Plan Audit	Charge Nurse / Clinical Manager	Monthly	95%
Medication Audit (HospiceUK)	Nursing Staff / Clinical Manager	3 Monthly	Due May 2026
Safe Staffing Declaration	Clinical Manager	Monthly	Confirmed
Mattress Audit	HCA	Monthly	100%
Clinical IPC Audit	HCA / Clinical Manager	Monthly	100%
Medication Audit: CDs	Director of Care	Monthly	98%
Professional Reg NMC / HP / CT / Couns	Director of Care / HR / Service Leads	Monthly	100%
Recording of Fridge & Room Temp Declaration	Nursing Staff / Clinical Manager	Monthly	100%
Uniform & Hand Hygiene Audit (Part of Clinical IPC Audit)	HCA / Clinical Manager	Monthly	100%
Safe Environment Audit	HCA / Clinical Manager	Monthly	100%

Pharmacy Audit - Ashtons (score is last audit completed)	CIPU	AIPU
Medicines Management (3 Monthly)	100%	70%
CD Audit (3 Monthly)	Not Due	93%
Clinic Room (Monthly)	97%	89%

IPC Audit January 2026	Julie Dunn	Annual	95%
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Defibrillator Audit (Average of Weekly Audit)	Responsibility	Stockton	B/A
Accessibility	JE (Stockton) & NR (B/A)	100%	100%
Functionality	JE (Stockton) & NR (B/A)	100%	100%
Training	HR	100%	100%

Due June 2026

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	CIPU		
Persons conducting audit	Stacey Hadlet and Sophie Graham		
Score	93%		
Date of Audit	27/03/2026		

H&S Checks and Equipment Servicing Checks (Monthly)			
Location	Stockton and B/A		
Persons conducting audit	Tomasz Juskowiak and Steve Scott		
Score	PPM = 100% / Clinical Equip = 99% / Non-Clinical Equip = 98%		
Date of Audit	March 2026		

O2 cylinders - addressed and resolved.

Catering Audit (3 Monthly) Next Due April 2026			
Location	Stockton		
Persons conducting audit	Steve Scott		
Score	100%		
Date of Audit	19/01/2026		

First Aid Boxes (3 Monthly) Next Due April 2026			
Location	Stockton and Bishop Auckland		
Persons conducting audit	Margaret Moss & Darren Stockill		
Score	Stockton & 7WB = 95% and B/A = 100%		
Date of Audit	07/01/26 (Stockton & 7WB) and 20/01/26 (B/A)		

Housekeeping Audit (3 Monthly) Next Due February 2026 (Postponed Due to Refurb - will be completed in April)			
Location	CIPU and AIPU		
Persons conducting audit	Steve Scott		
Score	CIPU = 98% / AIPU = 96% / Stockton DH = 98% / BA = 85%		
Date of Audit	November 2025		