

Care Compliance System

Person-Centred Care Plan Audit

1. Personalisation

Does the care plan reflect the resident's life history? ☐ Yes ☐ No

Are preferences for daily routine recorded? ☐ Yes ☐ No

Is the language used respectful and person-centred? ☐ Yes ☐ No

2. Consent & Capacity

Is there evidence of consent for care and treatment? ☐ Yes ☐ No

Are mental capacity assessments completed where needed? ☐ Yes ☐ No

Are Best Interest decisions recorded correctly? ☐ Yes ☐ No

3. Risk Assessment

Are risk assessments (falls, skin, nutrition) up to date? ☐ Yes ☐ No

Do risk assessments balance safety with independence? ☐ Yes ☐ No

Are reviews carried out monthly or after change in need? ☐ Yes ☐ No