

Care Compliance System

Care Plan Quality Audit

Personal Details

- [] Next of kin details up to date
- [] DNACPR status recorded
- [] Allergies clearly documented

Assessments

- [] Risk assessments reviewed monthly
- [] Waterlow score up to date
- [] MUST score up to date

Person Centred

- [] Life history recorded
- [] Preferences and wishes documented
- [] Resident involvement evident