

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