

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