

Care Home Audits

GoAudits

Elevate Care Quality, Demonstrate CQC Compliance

In light of evolving regulations and the recent rollout of the **Single Assessment Framework**, GoAudits partnered with care compliance experts to develop a comprehensive **CQC compliance toolkit** for Care Homes.



Ready-made Internal Audit Schedule

40 templates prepared by experts, for weekly, monthly or quarterly internal audits of key operational areas. Start using the full schedule, or pick and customise to your needs.



CQC Self-Assessments

Prepare the next CQC visit with our self-assessment checklists, in compliance with the latest Single Assessment Framework guidelines.



Governance & Compliance

Demonstrate good governance and evidence of continuous improvement to the CQC inspector, by showing regular internal audits, corrective actions and remedial measures.



in partnership with



Try paperless Internal Audits with the GoAudits App

- Easy start with customisable audit templates
- Instant reports, corrective actions, audit scheduling
- User-friendly app & all audit data in one place

→ Free Trial & Demo: goaudits.com/care-compliance/



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Care Home Audit Schedule



WEEKLY

- 1 Weekly Manager Oversight
- 2 Medication Audit (weekly)



MONTHLY

- 3 Medication Audit (monthly)
- 4 CQC Notification Log Audit
- 5 Accidents Audit
- 6 Care Plan Audit
- 7 COSHH Compliance Checklist
- 8 Mattress Audit
- 9 Night Shift Audit
- 10 Night Visit Report Audit
- 11 Nurse Call Bell Response Audit
- 12 Dining Experience Audit
- 13 DoLS Tracker Audit
- 14 Fire Drill Log Audit
- 15 Furniture, Fittings & Equipment Audit
- 16 Internal Health & Safety
- 17 Kitchen Audit
- 18 Laundry & Linen Room Audit
- 19 Maintenance Audit
- 20 Relative Survey Audit
- 21 Resident of the Day
- 22 Safeguarding Log Audit
- 23 Training Matrix Audit
- 24 Use of Bed Rails Audit
- 25 Weight Monitoring Audit
- 26 Whole Home Compliance Certification



QUARTERLY

- 27 Activity Audit
- 28 Data Security Audit
- 29 Dementia Audit
- 30 Dignity Audit
- 31 HR Staff Files Audit
- 32 Infection Control Audit
- 33 Manager Oversight Care Planning Tool
- 34 Premises Audit



BI-ANNUAL

- 35 Bi-Annual Residents Survey Audit
- 36 Hand Hygiene Audit



BI-ANNUAL or AD HOC

Get ready for your next CQC inspection with our Self-Assessment checklists, aligned with the **Single Assessment Framework**:

- Safe
- Effective
- Responsive
- Caring
- Well-Led



To access all of these and more audit templates for free, simply visit goaudits.com/care-compliance/ and sign up.