RUTLAND CARE HOMES RISK MANAGEMENT FRAMEWORK

					CQC Inspections							Safeguarding issues identified by Adult Social Care	Contracts & Procurement Team In County Residential Care Home Audits														
						Outcome							Targetted Audits									Quarterly Monitoring: 2014/15					
						CARING	RESPONSIVE	SAFE	EFFECTIVE	WELL-LED												Q1	Q2	Q3	Q4		
	Name of Home	Client Group	Type of Home	Registered Number of Beds	Date of latest CQC Inspection	Treating people with respect & involving them in their care	Providing care, treatment and support that meets people's needs	Caring for people safely and protecting them from harm	Staffing	Quality & suitability of management	Alerts	Falls	Care Plans	Building Checks	Food & Fluid/Nutrition	Moving & Handling	Pressure Sores	Dementia Care	Staffing	Wider Overview	01 April 14 to 30 June 14	01 July 14 to 30 Sept 14	1st Oct 14 to 31 Dec 14	1st Jan 15 to 31 March 15	Current Action Plan	Risk Register
1	**ABERDEEN HOUSE (Uppingham)**	**OP**	Care Home	18	04.09.13	×	×	✓	✓	✓																Click here to access
2	**BELTON HOUSE RETIREMENT HOME (Belton In Rutland)**	**OP; DE**	Care Home	22	06.08.14	✓	×	×	×	✓																Click here to access
3	**CHATER LODGE (Ketton)**	**OP, DE**	Care Home	45	26.09.13	✓	✓	✓	✓	✓																Click here to access
4	**CROWN HOUSE (Oakham)**	**OP**	Care Home	22	03.01.14	✓	✓	✓	✓	✓																Click here to access
5	**MANTON HALL (Manton)**	**OP, DE**	Care Home	34	28.05.14	✓	×	×	×	×																Click here to access
6	**OAK HOUSE RESIDENTIAL HOME (Greetham)**	**OP**	Care Home	25	29.08.13	✓	✓	✓	✓	✓																Click here to access
7	**RUTLAND CARE VILLAGE (Oakham)**	**OP, DE**	Care Home with Nursing	82	07.05.14	✓	×	✓	×	✓																Click here to access
8	**TIXOVER GRANGE (Tixover)**	**OP, DE**	Care Home with Nursing	48	01.08.14	✓	✓	✓	✓	✓																Click here to access
9	**WILLOWBROOK (Oakham)**	**LD**	Care Home	10	13.07.14	✓	✓	✓	✓	✓																Click here to access
10	**WISTERIA HOUSE (Uppingham)**	**OP**	Care Home	13	08.11.13	✓	✓	✓	✓	✓																Click here to access
11	**THE LODGE TRUST (Market Overton)**	**LD**	Care Home	30	30.10.13	✓	✓	✓	✓	✓																Click here to access