



STANDARDS: MEMBERS REGULATION 33 VISIT Audit of Adult Home Standards by Visiting Members

Please complete in **BLOCK CAPITALS** using black ink or type

Adult Home:	
Date of Visit:	
Visiting Member/s:	

1. PLEASE ASK TO SEE:

1. Accident Book
2. How residents are involved in running the home
3. Home brochure
4. Menu
5. Fire Drill Record
6. The latest Inspection Report (Check progress on requirements/recommendation in report conclusion)
7. The latest Business Plan

Comments

Are Standards satisfactory?

Yes

No

Partly

2. CHOICE OF HOME:

1. Prospective SU have information needed to make informed choice
2. Prospective SUs individual aspirations/needs are assessed
3. Prospective SUs know that the home they choose will meet their needs
4. Prospective SUs have an opportunity to "test drive" the home
5. Each SU has an individual written contract or statement of terms and conditions with the home.

Comments**Are Standards satisfactory?****Yes****No****Partly****3. INDIVIDUAL NEEDS AND CHOICE**

1. SUs know their assessed and changing needs and personal goals are reflected in individual plan.
2. SUs make decisions about their lives with assistance as needs
3. SUs are consulted on and participate in all aspects of life in the home
4. SUs are supported to take risks as part of an independent lifestyle
5. SUs know that information about them is handled appropriate and confidences are kept.

Comments**Are Standards satisfactory?****Yes****No****Partly**

4. LIFESTYLE

1. SUs have opportunity for personal development
2. SUs are able to take part in age, peer, culturally appropriate activities
3. SUs are part of local community
4. SUs engage in appropriate leisure activities
5. SUs engage in appropriate personal, family and sexual relationships
6. SUs rights are respected and responsibilities recognised in their daily lives
7. SUs are offered a healthy diet and enjoy their meals and mealtimes

Comments**Are Standards focused on today satisfactory?****Yes****No****Partly****5. PERSONAL AND HEALTHCARE SUPPORT**

1. SUs receive personal support in the way they prefer and require
2. SUs physical and emotional health needs are met
3. SUs retain, administer and control their own medication, where appropriate, and are protected by the home's policies and procedures for dealing with medicines
4. The ageing, illness and death of a SU are handled with respect and as the individual would wish

Comments**Are Standards focused on today satisfactory?****Yes****No****Partly**

6. CONCERNS, COMPLAINTS AND PROTECTION

1. SUs feel their views are listened to and acted on.
2. SUs are protected from abuse, neglect and self-harm

Comments**Are Standards focused on today satisfactory?****Yes****No****Partly****7. ENVIRONMENT**

1. SUs live in a homely, comfortable and safe environment
2. SUs bedrooms suit their needs and lifestyles
3. SUs bedrooms promote their independence
4. SUs toilets and bathrooms provide sufficient privacy and meet their individual needs
5. Shared spaces complement and supplement SUs individual rooms
6. SUs have the specialist equipment they require to maximise their independence
7. The home is clean and hygienic

Comments**Are Standards focused on today satisfactory?****Yes****No****Partly**

8. STAFFING

1. SUs benefit from clarity of staff roles and responsibilities
2. SUs are supported by competent and qualified staff
3. SUs are supported by an effective staff team
4. SUs are supported and protected by the home's recruitment policy and practices
5. SUs individual and joint needs are met by appropriately trained staff
6. SUs benefit from well supported and supervised staff

Comments**Are Standards focused on today satisfactory?****Yes****No****Partly****9. CONDUCT AND MANAGEMENT OF THE HOME**

1. SUs benefit from a well run home
2. SUs benefit from the ethos, leadership and management approach of the home
3. SUs are confident their views underpin all self-monitoring, review and development by the home
4. SUs rights and best interests are safeguarded by the home's policies and procedures
5. SUs rights and best interests are safeguarded by the home's record keeping policies and procedures
6. The health, safety and welfare of SUs are promoted and protected
7. SUs benefit from competent and accountable management of the service

Comments**Are Standards focused on today satisfactory?****Yes****No****Partly**

Any Other Comments:

Visiting Members Name:	E-mail address for Response	Signature:	Date:

Please forward this form to:

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