

MOCK INSPECTION REPORT

Date of Audit: 17th and 24th March 2023

Duration of Audit: 2 day's on-site

Date of report: 28th March 2023

Care 4 Quality Rating Opinion		
Safe	Good	●
Effective	Good	●
Caring	Outstanding	☆
Responsive	Good	●
Well Led	Good	●
OVERALL	Good	

Consultant: Kirsty Barnes

This opinion is based on the evidence gathered during the audit visit and further evaluation in relation to where the service would sit in terms of compliance with the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014.

Compliance Judgements

The judgements are made against the:

- Internal Quality Outcomes, Policies & Procedures
- Health and Social Care Act 2008 (Regulated Activities) Regulations 2014
- Judgements and recommendations related to H&S Legislation are made with reference to the following:
 - Management of Health and Safety at Work Regulations 1999
 - Workplace (Health, Safety and Welfare) Regulations 1992
 - Health and Safety at Work Act 1974