

## Evidence Pack

Meadowview Care Home (sample)

CQC location ID: 1-000000000

Date range: 2026-03-01 to 2026-06-06

CQC assessment framework version: saf-2023

Generated: 2026-06-06

*Evidence organised by the 5 CQC key questions and their quality statements. Records of care for individual service users are kept as contemporaneous records under Regulation 17(2)(c); organisational governance evidence is retained under Regulation 17 (good governance).*

*Capture dates shown are as stated by the uploader at the time of filing. Each item additionally carries a version and a SHA-256 content hash (in the accompanying index), and its upload is recorded in InspectReady's immutable audit trail.*

## Safe

### S1 - Learning culture

Incident learning log — Q1 2026	2026-04-02	v1	R. Okafor
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### S2 - Safe systems, pathways and transitions

*No evidence attached in selected period.*

### S3 - Safeguarding

Safeguarding adults policy (reviewed)	2026-05-12	v3	R. Okafor
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### S4 - Involving people to manage risks

Individual risk assessments — falls	2026-05-20	v2	J. Hart
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### S5 - Safe environments

Fire risk assessment 2026	2026-03-18	v1	External assessor
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Environmental safety walkaround	2026-06-01	v4	J. Hart
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### S6 - Safe and effective staffing

Safe staffing training matrix	2026-05-28	v1	M. Ellis
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Staffing rota + dependency tool	2026-06-05	v2	M. Ellis
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### S7 - Infection prevention and control

Hand hygiene competency checks	2026-05-15	v1	J. Hart
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IPC monthly audit — May	2026-05-30	v5	J. Hart
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### S8 - Medicines optimisation

Medication competency assessments	2026-04-22	v2	A. Devi
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MAR chart audit — May	2026-05-31	v6	A. Devi
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Controlled drugs register check	2026-06-02	v1	A. Devi
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## Effective

### E1 - Assessing needs

Assessment of needs — sample care plans	2026-05-10	v3	J. Hart
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### E2 - Delivering evidence-based care and treatment

Evidence-based care pathways review	2026-04-14	v1	R. Okafor
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### E3 - How staff and teams work together

*No evidence attached in selected period.*

### E4 - Supporting people to live healthier lives

*No evidence attached in selected period.*

## E5 - Monitoring and improving outcomes

Outcomes monitoring dashboard export	2026-06-03	v2	R. Okafor
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## E6 - Consent to care and treatment

Consent & MCA/DoLS records	2026-05-19	v2	J. Hart
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## Caring

### C1 - Kindness, compassion and dignity

Dignity in care observation notes	2026-05-08	v1	M. Ellis
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### C2 - Treating people as individuals

Personalised care plan review	2026-05-25	v3	J. Hart
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### C3 - Independence, choice and control

Choice & independence resident survey	2026-04-30	v1	M. Ellis
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### C4 - Responding to people's immediate needs

*No evidence attached in selected period.*

### C5 - Workforce wellbeing and enablement

*No evidence attached in selected period.*

## Responsive

### R1 - Person centred care

Resident & relative feedback summary	2026-06-04	v2	M. Ellis
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### R2 - Care provision, integration, and continuity

*No evidence attached in selected period.*

### R3 - Providing information

*No evidence attached in selected period.*

### R4 - Listening to and involving people

Complaints log + resolutions	2026-05-27	v4	R. Okafor
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### R5 - Equity in access

*No evidence attached in selected period.*

### R6 - Equity in experiences and outcomes

*No evidence attached in selected period.*

### R7 - Planning for the future

Advance care planning records	2026-04-18	v1	J. Hart
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## Well-led

## W1 - Shared direction and culture

Vision, values & culture statement	2026-03-30	v1	R. Okafor
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## W2 - Capable, compassionate and inclusive leaders

*No evidence attached in selected period.*

## W3 - Freedom to speak up

Freedom to speak up records	2026-05-06	v1	R. Okafor
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## W4 - Workforce equality, diversity and inclusion

*No evidence attached in selected period.*

## W5 - Governance, management and sustainability

Quality governance meeting minutes	2026-06-01	v5	R. Okafor
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Action plan tracker — open actions	2026-06-06	v2	R. Okafor
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## W6 - Partnerships and communities

*No evidence attached in selected period.*

## W7 - Learning, improvement and innovation

*No evidence attached in selected period.*

## W8 - Environmental sustainability, sustainable development

*No evidence attached in selected period.*