InspectReady

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 SHA-256 content hash, recorded in the accompanying index, so a file can be checked against the entry that describes it.

This pack organises the evidence recorded in InspectReady for inspection preparation. It is a record-keeping aid — not an assessment of the quality of care provided, and not a CQC rating or judgement.

Safe

S1 · Learning culture

Incident learning log — Q1 2026	2026-04-02	v1	R. Okafor

S2 · Safe systems, pathways and transitions

No evidence attached in selected period.

S3 · Safeguarding

Safeguarding adults policy (reviewed)	2026-05-12	v1	R. Okafor

S4 · Involving people to manage risks

Individual risk assessments — falls	2026-05-20	v1	J. Hart

S5 · Safe environments

Fire risk assessment 2026	2026-03-18	v1	External assessor
Environmental safety walkaround	2026-06-01	v1	J. Hart

S6 · Safe and effective staffing

Safe staffing training matrix	2026-05-28	v1	M. Ellis
Staffing rota + dependency tool	2026-06-05	v1	M. Ellis

S7 · Infection prevention and control

Hand hygiene competency checks	2026-05-15	v1	J. Hart
IPC monthly audit — May	2026-05-30	v1	J. Hart

S8 · Medicines optimisation

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

Effective

E1 · Assessing needs

Assessment of needs — sample care plans	2026-05-10	v1	J. Hart

E2 · Delivering evidence-based care and treatment

Evidence-based care pathways review	2026-04-14	v1	R. Okafor

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	v1	R. Okafor

E6 · Consent to care and treatment

Consent & MCA/DoLS records	2026-05-19	v1	J. Hart

Caring

C1 · Kindness, compassion and dignity

Dignity in care observation notes	2026-05-08	v1	M. Ellis

C2 · Treating people as individuals

Personalised care plan review	2026-05-25	v1	J. Hart

C3 · Independence, choice and control

Choice & independence resident survey	2026-04-30	v1	M. Ellis

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	v1	M. Ellis

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	v1	R. Okafor

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

Well-led

W1 · Shared direction and culture

Vision, values & culture statement	2026-03-30	v1	R. Okafor

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

W4 · Workforce equality, diversity and inclusion

No evidence attached in selected period.

W5 · Governance, management and sustainability

Quality governance meeting minutes	2026-06-01	v1	R. Okafor
Action plan tracker — open actions	2026-06-06	v1	R. Okafor

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.