

Primrose Care Residential Home

Date Of Visit 12-May-2016

Dear Care Home manager,

You will recall that we visited your care home recently and this is a summary of the outcomes of that visit.

Please note that where I have identified actions which need to be addressed then these are attached below along with an appropriate date by which these should be completed by.

As part of this service, commissioned by NHS Sheffield Clinical Commissioning Group, I will re-visit your home at a convenient time in approximately 6 months.

Please feel free to contact me should you require any help.

Regards,

Pharmacist / Pharmacy Technician (Please delete as appropriate)

SUPPORT TOOL RESULTS - SUMMARY

1.REGULATION 9: PERSON-CENTRED CARE

Total Score for this element =7/7; Number of 'NO' responses which may require an action =1

2.REGULATION 12:- SAFE CARE AND TREATMENT

Total Score for this element =23/23; Number of 'NO' responses which may require an action =1

3.MEDICINES RECEIPT, STORAGE AND DISPOSAL

Total Score for this element =26/26; Number of 'NO' responses which may require an action =0

4.MEDICINES ENTERING OR LEAVING THE HOME

Total Score for this element =5/5; Number of 'NO' responses which may require an action =1

5.REPORTING ERRORS AND ADR's

Total Score for this element =5/5; Number of 'NO' responses which may require an action =0

6.MANAGING RISKS

Total Score for this element =9/9; Number of 'NO' responses which may require an action =1

7.MANAGEMENT OF CD's

Total Score for this element =13/13; Number of 'NO' responses which may require an action =0

8.ANTIPSYCHOTICS

Total Score for this element =4/4; Number of 'NO' responses which may require an action =0

9.ANTIBIOTICS AND OTHER ACUTE MEDICINES

Total Score for this element =1/1; Number of 'NO' responses which may require an action =0

10.MANAGEMENT OF COVERT ADMINISTRATION

Total Score for this element =2/2; Number of 'NO' responses which may require an action =0

11.MANAGEMENT OF NUTRITION AND HYDRATION

Total Score for this element =5/5; Number of 'NO' responses which may require an action =0

12.MANAGING ALLERGIES AND SENSITIVITIES

Total Score for this element =5/5; Number of 'NO' responses which may require an action =0

IDENTIFIED ACTIONS FOR CARE HOME**Action 1**

Homely Remedy list to be agreed with GP To be completed by 30-Jun-2016

Action 2

To obtain a BNF and ensure staff knw how to use it To be completed by 30-Jun-2016

Action 3

Develop a process for verifying the resident's medication on the day when entering the home before administration To be completed by 30-Jun-2016

Action 4

Register the care home to receive MHRA/CAS alerts To be completed by 30-Jun-2016

Action 5

To be completed by

Action 6

To be completed by

Action 7

To be completed by