

Name of Service:	Leyton Lodge	Area	SCORE
Date of Visit:	19/09/2023	Staffing	100%
CQC ID:	N/A	Health & Safety	100%
CQC rating:	N/A	Support Plans	100%
CQC Publication Date:	N/A	Medication	100%
LBWF Officer:	Ahmed Masood	Activities	100%
	Carmena Green	Training	100%
		Score	100%

Summary Of Actions

- Staffing** - How far back does the 1 employee reference go? If they were in their last job for a short period of time, would the company get additional references? Please provide information on the procedure for references. Evidence has been provided.
- Staffing** – The supervisions should be done 6 weekly especially as most of them are new members of staff. Can you please create a schedule to show this and send me a copy. Evidence has been provided
- Health and Safety** – Can you please confirm if there was a full evacuation of the property of the last 2 fire evacuations, provide evidence. Evidence has been provided for the full evacuation that was undertaken on 29/09/2023.
- Health and Safety** – Can you provide an update in regard to the safeguarding for EP that was raised, has there been any feedback? Evidence has been provided that LBWF (Tim & Dudu - Safeguarding) visited the provider on 27/09/2023 and that they were satisfied with all the measures from Leyton Lodge and confirmed that they do not have any further action to be taken.
- Support Plan** - Copy of the body map to be emailed. Evidence has been provided
- Medication** – Can you ensure that the MAR charts are recorded at the same time the SU takes the medication. Can you provide evidence that the refusals are being recorded on the MAR charts. Evidence has been provided.
- MCA & DOLS** – Can you provide evidence that you have had communication with the service users in regards to the DNACPR. Evidence has been provided.