

# QCS Policy List for CQC Registration (NON COVID-19 Registration)

Last update : 10.12.20

| Policy Title                                | ENGLAND CARE HOME  | ENGLAND DOM/SL     | NURSING HOME |
|---|--------------------|--------------------|--------------|
| Statement of purpose                        | AR21               | AR21               | AR21         |
| Financial Administration                    | AB08               | AB46               | AB08         |
| Business Plan                               | AB05               | AB06               | AB05         |
| Safeguarding                                | CR62               | CR03               | CR03         |
| Complaints                                  | QQ03               | QQ03               | QQ03         |
| Clinical Governance                         | QC22               | NA                 | QC22         |
| Good Governance                             | QC25               | QC24               | N/A          |
| Quality Assurance                           | QQ10               | QQ13               | QQ10         |
| Recruitment                                 | PR12               | PR26               | PR12         |
| Lone Working                                | PM22               | PM22               | PM22         |
| No Reply (Access to people's homes)         | N/A                | AR42               | N/A          |
| Mental Capacity Act                         | CR11               | CR46               | CR11         |
| <b>Medication Policies</b>                  | <b>(SEE BELOW)</b> | <b>(SEE BELOW)</b> |              |
| Overarching Medication Policy and Procedure | CM02               | CM03               | CN02         |
| Homely Remedies                             | CM13               | N/A                | CN13         |
| Ordering and Receipt of Medication          | CM06               | N/A                | CN06         |
| Storage of Medication                       | CM07               | CM30               | CN07         |
| Safe Disposal of Medication                 | CM08               | CM31               | CN08         |
| Controlled Drugs                            | CM09               | CM32               | CN09         |
| Other Routes of Medication Administration   | CM10               | CM33               | CN10         |
| Administration of Medicines                 | CM11               | CM34               | CN11         |
| Recording the Administration of Medication  | CM12               | CM35               | CN12         |
| Training and Competency on Medications      | CM14               | CM37               | CN14         |
| Medication Errors and Near Misses           | CM15               | CM38               | CN15         |
| Auditing and Monitoring of Medication       | CM16               | CM39               | CN16         |
| Covert Medication                           | CM17               | CM40               | CN17         |
| As Required and Variable Dose Medication    | CM18               | CM41               | CN18         |
| Medication Away from Home                   | CM20               | CM42               | CN20         |
| Over the Counter Medication                 | N/A                | CM36               | N/A          |
| Collection of Prescriptions                 | N/A                | CM43               | N/A          |
| Care Planning Quick Document Finder         | CG103              | CG503              | GC203        |