



**CareSentinel**

# Health & Safety Audit

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## Sunnyside Care Home

14 Meadow Lane, Harrogate, HG1 2AB

CareSentinel Care Home Audit

Audit date: 18 Apr 2026

Auditor: Geoff Aisbitt

Completed: 18 Apr 2026

# Summary

**89% (24/27)**

Sunnyside Care Home · 18 Apr 2026 · Auditor: Geoff Aisbitt

## Summary notes

Overall strong performance. IPC training lapse and one batch of untagged slings are the priority items. PAT testing in kitchen booked for next scheduled contractor visit. No safeguarding concerns identified during the audit period.

## Score by section

Section	Actual	Max	%	
Medication Management	5.0	5.0	100.0%	<div style="width: 100%; height: 10px; background-color: #006633;"></div>
Infection Prevention & Control	4.0	5.0	80.0%	<div style="width: 80%; height: 10px; background-color: #8B4513;"></div>
Moving & Handling	3.0	4.0	75.0%	<div style="width: 75%; height: 10px; background-color: #8B4513;"></div>
Fire Safety	4.0	4.0	100.0%	<div style="width: 100%; height: 10px; background-color: #006633;"></div>
Safeguarding	4.0	4.0	100.0%	<div style="width: 100%; height: 10px; background-color: #006633;"></div>
Health & Safety General	4.0	5.0	80.0%	<div style="width: 80%; height: 10px; background-color: #8B4513;"></div>

# Medication Management

5.0/5.0 · 100.0%

Safe storage, administration, and record-keeping of medicines.

Q#	Question	Score	Response
1	Are medicines stored securely with access limited to authorised staff?	(1/1)	COMPLIANT
2	Are fridge and room temperatures recorded daily and within range?	(1/1)	COMPLIANT
3	Are MAR charts completed accurately with no unexplained gaps?	(1/1)	COMPLIANT
4	Are controlled drugs logged, witnessed, and reconciled at each shift?	(1/1)	COMPLIANT
5	Are staff administering medication trained and competency-assessed?	(1/1)	COMPLIANT

# Infection Prevention & Control

4.0/5.0 - 80.0%

Hand hygiene, PPE, cleaning, and outbreak management.

Q#	Question	Score	Response
1	Is hand sanitiser available at all entrances and resident-facing points?	(1/1)	<b>COMPLIANT</b>
2	Is PPE stock sufficient and within expiry for anticipated 4-week demand?	(1/1)	<b>COMPLIANT</b>
3	Are cleaning schedules documented, signed, and up to date?	(1/1)	<b>COMPLIANT</b>
4	Is a current outbreak management policy in place and known by duty managers?	(1/1)	<b>COMPLIANT</b>
5	Have all staff received IPC refresher training within the last 12 months? Three staff members's IPC refresher expired in Feb 2026. Training booked for 28 April.	(0/1)	<b>NON-COMPLIANT</b>

# Moving & Handling

Equipment, competency, and resident-specific assessments.

3.0/4.0 - 75.0%

Q#	Question	Score	Response
1	Are moving & handling risk assessments in place for every resident and reviewed within 12 months?	(1/1)	COMPLIANT
2	Are hoists, slings, and transfer aids serviced and LOLER-inspected within schedule?	(1/1)	COMPLIANT
3	Are slings inspected before every use and tagged with the last check date? Two slings in Bluebell wing without visible check tags. Removed from use pending inspection.	(0/1)	NON-COMPLIANT
4	Do care staff complete annual moving & handling practical training?	(1/1)	COMPLIANT

# Fire Safety

4.0/4.0 - 100.0%

Prevention, detection, evacuation, and competency.

Q#	Question	Score	Response
1	Is a current Fire Risk Assessment in place and reviewed within the last 12 months?	(1/1)	<b>COMPLIANT</b>
2	Are fire alarms and emergency lighting tested on the required schedule?	(1/1)	<b>COMPLIANT</b>
3	Are PEEPs (Personal Emergency Evacuation Plans) in place for every resident?	(1/1)	<b>COMPLIANT</b>
4	Have all staff completed fire safety training within the last 12 months?	(1/1)	<b>COMPLIANT</b>
5	Are sprinkler systems installed and maintained? Building not fitted with sprinklers. Exempt under local Fire & Rescue assessment.	N/A	<b>N/A</b>

# Safeguarding

4.0/4.0 - 100.0%

Policies, training, and referral procedures for vulnerable adults.

Q#	Question	Score	Response
1	Is the current Safeguarding Adults policy in place and signed off by the responsible person?	(1/1)	COMPLIANT
2	Are all staff trained in safeguarding to the appropriate level for their role?	(1/1)	COMPLIANT
3	Is the DoLS / MCA register current, with authorisations tracked for each resident?	(1/1)	COMPLIANT
4	Are safeguarding concerns logged, investigated, and referred to the local authority?	(1/1)	COMPLIANT

# Health & Safety General

4.0/5.0 - 80.0%

Core H&S obligations under HASAWA and MHSWR.

Q#	Question	Score	Response
1	Is a current H&S Policy in place and signed off by the responsible person?	(1/1)	COMPLIANT
2	Are accident / incident records maintained and reviewed for trends?	(1/1)	COMPLIANT
3	Are COSHH risk assessments in place for cleaning chemicals and clinical substances?	(1/1)	COMPLIANT
4	Are PAT tests up to date for portable electrical equipment across the home? Kitchen: 3 items past due (last tested Jan 2025). Electrician booked for 22 April.	(0/1)	NON-COMPLIANT
5	Are first aid kits stocked, in-date, and available on every floor?	(1/1)	COMPLIANT

# Comments & Action Plan

3 non-compliant items requiring attention.

CA-2026-001 Infection Prevention & Control

HIGH

## Have all staff received IPC refresher training within the last 12 months?

**Findings:** Three staff members's IPC refresher expired in Feb 2026. Training booked for 28 April.

**Action:** Complete IPC refresher training for the three identified staff by 28 April 2026. Update training matrix on completion.

Assignee: L. Morgan (Clinical Lead)

Due: 28 Apr 2026

CA-2026-002 Moving & Handling

HIGH

## Are slings inspected before every use and tagged with the last check date?

**Findings:** Two slings in Bluebell wing without visible check tags. Removed from use pending inspection.

**Action:** Inspect both slings, re-tag or remove from service. Add visual check tags to all slings across Bluebell wing.

Assignee: P. Reeves (M&H Trainer)

Due: 28 Apr 2026

CA-2026-003 Health & Safety General

MEDIUM

## Are PAT tests up to date for portable electrical equipment across the home?

**Findings:** Kitchen: 3 items past due (last tested Jan 2025). Electrician booked for 22 April.

**Action:** Carry out PAT testing on all outstanding kitchen appliances. Update asset register with new test dates.

Assignee: T. Hollis (Maintenance Manager)

Due: 12 May 2026