

**Record of visit by Independent Person to Care Homes in accordance with the Children's Homes (England) Regulations 2015, Regulation 44.**

NAME OF PERSON CONDUCTING THE VISIT:	
NAME OF RESPONSIBLE INDIVIDUAL	
LIST ANY POTENTIAL CONFLICTS OF INTEREST (if none state none):	
NAME OF OFSTED INSPECTOR (if known):	
NAME OF SERVICE VISITED and REGISTERED MANAGER:	
OFSTED URN NUMBER:	
Period covered by visit:	

ACTIONS FROM LAST VISIT AND PREVIOUS VISITS: HAVE ALL ACTIONS BEEN ADDRESSED?					
<b>Assessment of progress on actions:</b>					
WAS VISIT (please tick)		ANNOUNCED		✓	UNANNOUNCED
DATE OF VISIT		TIME OF VISIT		DURATION OF VISIT [hours]	
PERIOD COVERED		INITIAL CONTACT		POSITION	

- 1 How did you find out about the experiences of the people living, visiting and working at the Home?

Tick appropriate boxes:	
<input checked="" type="checkbox"/>	Talk to young people

✓	Talk to staff
✓	Talk to visitors – Rose independent visitor for SS.
	Talk to parents
✓	Looked at records (physical records and online system called Box)
✓	Inspected premises inside / outside
✓	Observation
	Other (please specify below):

- 2 Overview on each young person. Which people living/visiting the Home or parents of young people living at the Home did you speak to and what they told you about the Home (quote young person's initials, gender and age). What did you observe – e.g. staff interaction with young people?

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- 3 Which people working at the Home did you speak to and what did they tell you (stating names and designations)? You may wish to discuss some of the following in relation to their work with the young people:  
Daily routines, contact with family and friends, clothing/personal items, activities, religious observation, young people's meetings, education, behaviour management (including rewards and sanctions), preparation for leaving, staff training etc.

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- 4 From discussion with the young people, staff, visitors and parents does the Home effectively promote the safety/safeguarding of young people including bullying and any absences?

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- 5 From discussion with the young people, staff, visitors and parents does the Home promote the well-being of young people?

- 6 What was your impression of the premises (internal and external) and did you look at any service user's rooms? (Only look at bedrooms with permission of young person and be accompanied by a staff member). Are there signs of personalisation in the rooms?

- 7 What information did you obtain from looking at a range of records? Please review and comment on daily log of events, Behaviour Management I.e. Disciplinary Measures, Use of Restraint. Also review Missing Persons information. Did you follow anything through in other records, if so, which ones? (E.g. accidents, incidents, care plans)

- 8 What did you find out from looking at the complaint's records?

- 9 Action required as a result of visit

<b>A. New immediate action for October 2020 visit:</b>	
<b>Immediate action</b>	<b>Manager's response</b>
1.	

<b>New recommended actions for October 2020 visit:</b>	
<b>Recommendation</b>	<b>Manager's response</b>
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
<b>E. New suggested actions for October 2020 visit:</b>	
<b>Suggestion</b>	<b>Manager's response</b>
1.	
2.	
3.	

10 Any factual corrections to previous report?

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11 Feedback – to be given on the day to the Registered Manager if Available

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**Registered Manager's overall response to October's Regulation 44 report:**

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**Responsible Individual's response to October's Regulation 44 report:**

signed:

Date report completed:

Date submitted/copied to:

Gareth Leckey, Ofsted Inspector	Final	Registered Managers	Draft Final	Ofsted Enquiries / HMCI	Final
Placing Authorities	Final	Local Authority for location	Final	Responsible Individual	Draft Final