## Bluefield Care Services Ltd Personnel: Spot Check

| Staff Member's Name:   |                   |
|--|-------------------|
|  |                   |
| This spot check takes place at the Service user's home, where they have an |                   |
| opportunity to comment on the service.                                     |                   |
| Please identify spot check type  |                   |
| Trease racinary spot effect type   |                   |
| Random   | Pre-Arranged      |
|  |                   |
| Observations of Staff  | Yes/No + Comments |
| Punctuality  |                   |
| Identity Badge   |                   |
| Uniform/Tabard   |                   |
| Gloves/Aprons/PPE are appropriate  |                   |
| Care Plan Familiarity  |                   |
| Involves Service User in Tasks   |                   |
| Communication Skills   |                   |
| Professional, Friendly Approach  |                   |
| Appropriate Recording of Attendance  |                   |
| Medication Notes   | Comments          |
| MAR Chart Completed Correctly?   |                   |
| Medication Tasks Understood?   |                   |
| Error Reports?   |                   |
| List of Medicines Up to Date?  |                   |
| Homely Remedies Up to Date?  |                   |
| Any Issues Identified? (please detail)                                     |                   |
|  |                   |
| Observations from Service User   | Comments          |
| Do Staff Deliver the Service Required?                                     |                   |
| Do they follow the Care Plan?  |                   |
| Are they Flexible in Meeting your Needs?                                   |                   |
| Are you Happy with the Current Staff?                                      |                   |
| Any Other Observations?  |                   |
|  |                   |
| Any competency needs or capability   |                   |
| issues identified identified?  |                   |
| issues identified identified:  |                   |
| Service User's Signature:  |                   |
|  |                   |
| Address:   |                   |
|  |                   |
| Completed by:  |                   |
|  |                   |