

Statutory Requirements (In order to remain fit for registration you must comply with the requirements of the care standards Act 2005 and the Children's Home Regulations 2001 made under that ACT

OFSTED ACTION PLAN JUNE 2009

Statutory Requirements

HARINGEY PARK CHILDREN'S HOME

Regulations	ACTION REQUIRED	ACTION TAKEN	BY WHOM	DATE COMPLETED
Regulations 24 Standard 16	1. Ensure that staff and young people have access to the home's current complaints procedure on site and that received complaints and how they are resolved are fully documented.	The Manager will ensure that the young people and staff will have access to the homes complaints procedure. All complaints made by the young people will be fully investigated. Feedback will be given back to the young person, either written or verbal or both of the outcomes or progress made. The monitoring of systems will be done by the manager.	The manager	06/07/09
Regulation 16. Standard 19	2. Ensure that staff document comprehensive and accurate information in the home's missing person's log)		Haringey Park Management team	06/07/09
(Regulation 11)	3. Ensure that staff consistently	All young people risk	Manager	30/06/09

Statutory Requirements (In order to remain fit for registration you must comply with the requirements of the care standards Act 2005 and the Children's Home Regulations 2001 made under that ACT

Standard 2	document young people's risk assessments	assessments will be updated according to new developments of risk identified.	Deputy	
(Regulation 31) Standard 24	4. Ensure all parts of the home, especially the reception area carpet are kept clean and well maintained.	This is currently in progress. Carpet is being laid in the front entrance.	Manager	06/07/09
(Regulation 34). Standard 33	5. Ensure that the quality of care provided by the home is improved by staff promptly addressing weaknesses highlighted in monthly monitoring reports.	The manager will monitor the homes quality of care by means of the reg 34 audit within the home. Staff will also be encouraged to address monitor quality care and use staff meetings to suggest improvements to current systems.	Manager Deputy	
(Regulation 23). Standard 26	6. Ensure that staff consistently record daily fridge and freezer temperatures.	The safer Food better Business documentation has been introduced to support the monitoring of the food hygiene system within the kitchen. All recording of food temperature will be recorded in this log book.	Manager Deputy	08/07/09

Statutory Requirements (In order to remain fit for registration you must comply with the requirements of the care standards Act 2005 and the Children’s Home Regulations 2001 made under that ACT

<p>Notice of requirement to Improve.</p>	<p>Action to be taken and by whom</p>			
<p>1. Ensure that staff and young people have access to the home’s current complaints procedure on site and that received complaints and how they are resolved are fully documented</p> <p>2. Ensure that staff document comprehensive and accurate information in the home’s missing person’s log)</p> <p>3. Ensure that staff consistently document young people’s risk assessments</p> <p>4. Ensure all parts of the home, especially the reception area carpet are kept clean and well maintained.</p> <p>5. Ensure that the quality of care</p>	<p>All Actions 1-6 to be completed by the 01/09/2009</p> <p>The Manager will ensure that all Notice of requirements to improve will be completed by the 01/09/2009.</p>			

Statutory Requirements (In order to remain fit for registration you must comply with the requirements of the care standards Act 2005 and the Children's Home Regulations 2001 made under that ACT

<p>provided by the home is improved by staff promptly addressing weaknesses highlighted in monthly monitoring reports</p> <p>6. Ensure that staff consistently record daily fridge and freezer temperatures</p>				
---	--	--	--	--