

HELLOCARE CONSULTING LIMITED

<https://hellocareconsulting.com>

Applying for CQC registration can be complex, time-consuming, and stressful. Helloworld Consulting provides end-to-end CQC registration services to help care providers get approved efficiently and compliantly.

We support with:

- Domiciliary (Home) Care Agencies
- Add TDDI to an existing care service
- CQC Interview
- Marketing Video for Care Providers

If your application has been refused by CQC or you don't know how to start.
Contact us for a free 30 mins consultation to discuss your specific
requirements (**Call 0750 88 23495**)

CQC Registration Readiness Audit Tool

Service Name:

Registered Provider:

Proposed Registered Manager:

Audit Date:

Auditor:

Scoring Key:

✓ Ready ● Partially Ready ✗ Not Ready N/A Not Applicable

SECTION 1: Registration Details

- Regulated activity identified correctly
- Statement of Purpose completed
- Fit and Proper Persons declarations completed

SECTION 2: Governance & Leadership

- Clear management structure
- Registered Manager identified
- Policies and procedures in place

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SECTION 3: Safe Care & Treatment

- Safeguarding policy aligned to local authority
- Risk management procedures
- Incident reporting systems

SECTION 4: Medicines Management

- Medication policy completed
- MAR charts prepared
- Controlled Drugs procedures

SECTION 5: Staffing & Recruitment

- Recruitment policy in place
- DBS and reference checks
- Training and induction programme

SECTION 6: Person-Centred Care

- Assessment process defined
- Care plan templates
- Mental Capacity Act compliance

SECTION 7: Responsive Services

- Complaints policy
- Call monitoring procedures
- Accessible information arrangements

SECTION 8: Information Governance

- GDPR and Data Protection compliance
- Secure record keeping

SECTION 9: Quality Assurance

- Audit schedule
- Continuous improvement plan

Summary:

Overall Readiness:

Key Actions Required: