



UK Compliance Guide

ADULT SOCIAL CARE AUDIT TOOLKIT

*PRP Quality Platform supports
accreditation readiness for Adult
Social Care institutions to meet
accreditation requirements*

Supporting UK Providers in Achieving Accreditation & Compliance



GOVERNANCE & LEADERSHIP



Establish clear
Governance
Framework with
accountability
structures



Maintain Statement
of Purpose defining
service objectives



Implement Risk Policy
with regular
monitoring and
review

SAFE CARE & SAFEGUARDING



Safeguarding Policy



Health & Safety Policy



Medication Policy



Incident Management



EFFECTIVE CARE REQUIREMENTS

1



Care Planning
Policy
documentation

2



Clinical
Governance
Framework

3

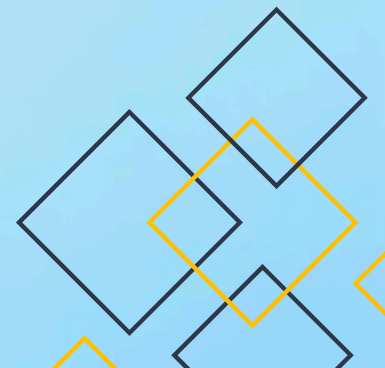


Staff Training
Records and logs

4



Supervision and
appraisal
documentation



CARING & PERSON-CENTRED APPROACH



Person-Centred Care
Policy



EDI Policy & Practice



Feedback &
Engagement Systems



Informed Consent &
Choice

RESPONSIVE SERVICES

Complaints Policy

Clear procedures for logging and resolving concerns

Service reviews driven by user feedback

Admission Policy



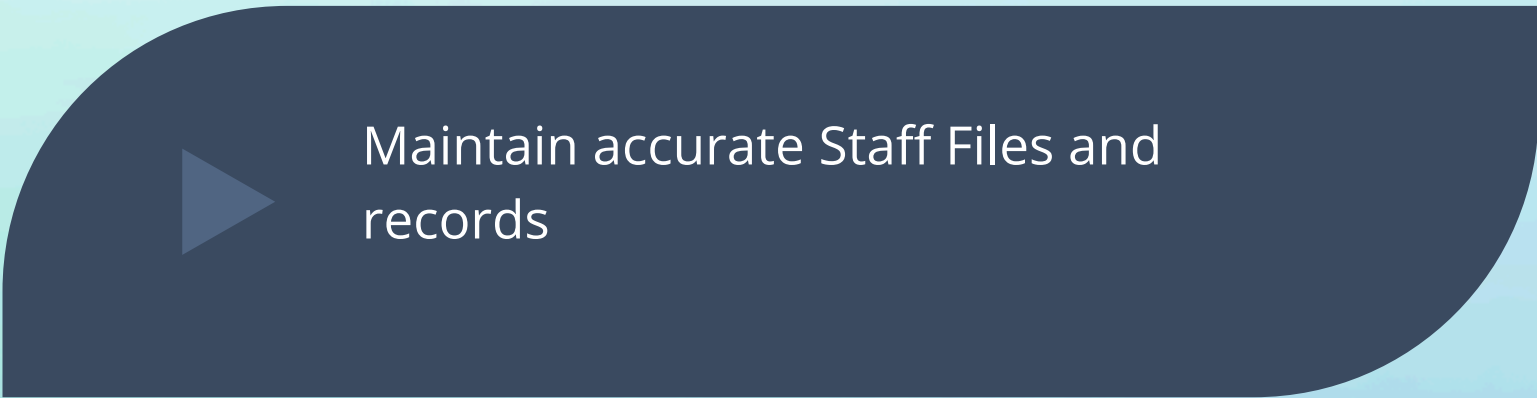
Structured assessment and placement processes

Fair and transparent eligibility criteria

WORKFORCE & HR



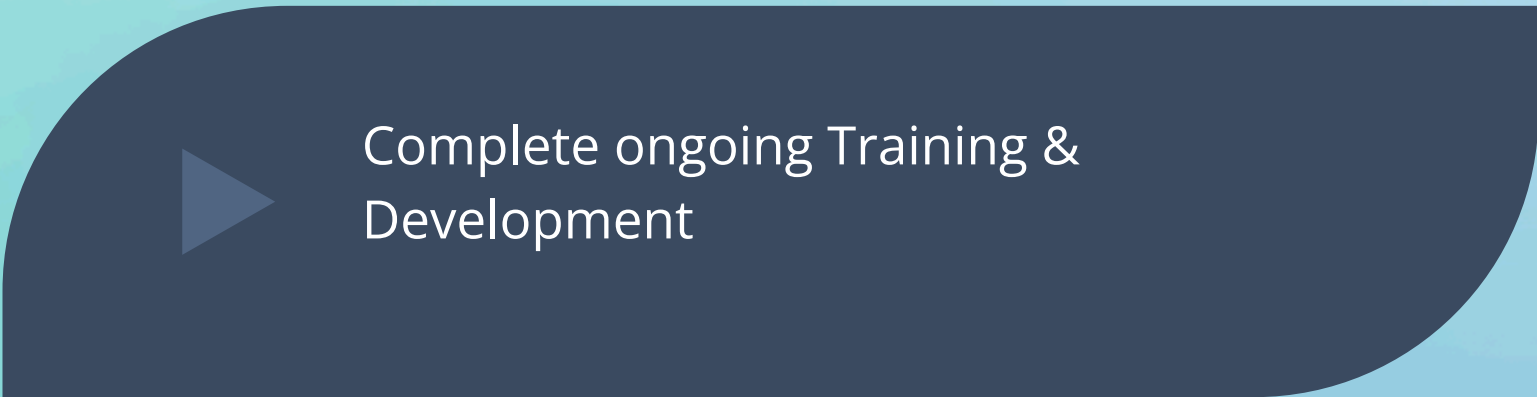
Follow Recruitment Policy for all hiring



Maintain accurate Staff Files and records



Adhere to Code of Conduct standards



Complete ongoing Training & Development

QUALITY & IMPROVEMENT FRAMEWORK



Quality Framework



Audit Policy &
Procedures



Data Protection
Compliance



KPI Monitoring &
Reporting





Adult Social Care
Audit Toolkit

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Summary & Next Steps

Implement the toolkit across all care domains

Conduct regular audits to ensure ongoing compliance

Review and improve continuously for quality care

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