

Appendix 1: CQC rating data for Leeds older peoples care homes

CQC Regulations with sub-categories for Residential and Nursing Care			CQC Domain				
			Safe Care and Treatment	Effective	Caring	Responsive	Well Led
Regulation	Regulation category	Sub-categories	Number of care homes rated as requiring improvement in this area	Number of care homes rated as requiring improvement in this area	Number of care homes rated as requiring improvement in this area	Number of care homes rated as requiring improvement in this area	Number of care homes rated as requiring improvement in this area
18	Staffing	Training Supervision Staff Skills / Mix Staff Levels	9	18	4	0	0
12	Safe Care and Treatment	Risk Assessment Staff Qualifications MCA Med Review Health and Safety Infection Control Supply / Admin of Med Care Planning Moving and Handling	30	5	3	2	2
13	Safeguarding	DOLS Equality Safeguarding	2	2	0	0	0
14	Nutrition and Hydration	Nutrition Provision Specialist dietary requirements Risk Assessment	0	2	0	0	0
15	Equipment	Infection Control Maintenance / Storage Security Equipment	3	0	0	1	0
16	Complaints	Complaints	0	0	0	2	0
9	Person - centred Care	Assessments(MCA, Consent, Choices / Preferences, Family Involvement) Care Plan Reviews Achieving Outcomes Conditions and Costs Activities	1	8	0	28	2
10	Dignity and Respect	Dignity Equality Privacy	0	0	0	0	0
11	Consent	Consent (Best interests)	0	8	0	0	0
17	Good Governance	Quality Assurance Systems (Audit) Stakeholder Feedback Identifying Risks (Falls Behaviour)/ Solutions Records (Data Protection)	2	3	1	1	22
19	Fit and Proper Persons	Recruitment Capability Process	5	0	0	0	0
20	Candour	Duty of Candour (Open and Transparent,	0	0	0	0	2

		Notifications)					
20 A	Requirement to show report	CQC Report	0	0	0	0	0