Version 11.0K

CONTENTS (LIST OF ALL POLICIES)

BUSINESS MANAGEMENT

Policy Series 1000 to 1099: MANAGEMENT POLICIES:

01-1000 STATEMENT OF PURPOSE 01-1001 Statement of Aims & Objectives (Mission Statement) 01-1002 Statement of Values (Philosophy of Care) 01-1003 Equal Opportunities & Diversity Policy 01-1004 Disability Discrimination Policy 01-1005 Race Relations Policy 01-1006 Ethnic Awareness & Anti-Discrimination Policy 01-1007 Environmental Policy 01-1008 Confidentiality Policy 01-1009 Policy on the Data Protection Act 1998 01-1010 Sustainability Policy 01-1011 Staff Use of Personal Mobile Telephones 01-1012 Policy on the Human Rights Act 1998 01-1013 Equality Impact Assessments 01-1014 Duty of Candour 01-1015 Good Governance Policy 01-1016 GDPR Policy 01-1017 Internet Privacy & Cookies Policy (GDPR) 01-1018 Data Breach Policy (GDPR) 01-1019 Subject Access Request (SARs) Policy (GDPR)

Policy Series 1100 to 1199: GENERAL ADMINISTRATION:

01-1020 Cybersecurity Policy (GDPR)

01-1100 Insurance Arrangements within the Home 01-1101 Suppliers, Contractors & Purchasing Procedures 01-1102 Business Continuity Planning Policy 01-1103 Whistle-blowing Policy 01-1104 Control of Records 01-1105 Document Control Procedure 01-1106 Computer Disposal Policy 01-1107 CCTV Policy 01-1108 Image Capturing Policy 01-1109 Right of Search 01-1110 Copyright Protection 01-1111 Visits by Registered Provider 01-1112 Communications Systems within the Home 01-1113 Gifts, Gratuities & Bequests to Staff by Service Users 01-1114 Monitoring the Equal Opportunities & Diversity Policy 01-1115 Secure Management of *Disclosure* Information 01-1116 Financial Irregularities - Allegations against a Staff Member (----- obsolete document - replaced by Policy No 1222 -----) 01-1117 01-1118 Staff Use of Private Vehicles 01-1119 Electronic Communications Policy - Code of Practice 01-1120 Information Governance Policy

Version 11.0K

CONTENTS (LIST OF ALL POLICIES)

Policy Series 1200 to 1299: ORGANISATION, STAFFING & TRAINING:

01-1200 Organisation Chart 01-1201 Policy on the Working Time Regulations 1998 01-1202 Selection & Recruitment of Staff 01-1203 Staff Rules & Working Arrangements 01-1204 Staff Sickness, Absence & Time-keeping Policies 01-1205 Staff Training Policy 01-1206 (----- obsolete document -----) 01-1207 Staff Smoking Policy 01-1208 Staff Performance Appraisals & Training Review 01-1209 Staff Substance Abuse 01-1210 Staff Alcohol Policy 01-1211 Staff Uniform, Dress Code & Personal Grooming Policy 01-1212 Staffing Levels & Shift Planning 01-1213 Temporary, Bank & Agency Staff 01-1214 Emergency Staff Cover & Cover for Absence of Person-in-Charge 01-1215 Use of Volunteer Staff 01-1216 Policy on the Agency Workers Regulations 2010 01-1217 Staff Supervision Policy 01-1218 Staff Disciplinary, Grievance & Appeals Procedure 01-1219 Care Certificate - Standards 01-1220 Fit and Proper Persons 01-1221 Electronic Cigarettes ("E-cigarettes") - Staff Policy 01-1222 Use of Social Media - Staff & Service Users 01-1223 Disclaimer Statement - for e-mails sent by the Home 01-1224 Staff Capability Policy 01-1225 Recruitment of Ex-Offenders

Policy Series 1300 to 1399: JOB DESCRIPTIONS:

01-1226 Related Staff Members – Risk Management

01-1227 Staff Shadowing of Work Duties

Last Up-dated: January 2019

```
01-1300 JOB DESCRIPTION - Proprietor
01-1301 JOB DESCRIPTION - Manager
01-1302 JOB DESCRIPTION - Senior Care Assistant
01-1303 JOB DESCRIPTION - Care Assistant - Day Shift
01-1304 JOB DESCRIPTION - Care Assistant - Night Shift
01-1305 JOB DESCRIPTION - Head Chef
01-1306 JOB DESCRIPTION - Assistant Cook
01-1307 JOB DESCRIPTION - Dining Room Assistant
01-1308 JOB DESCRIPTION - Kitchen Assistant
01-1309 JOB DESCRIPTION - Activities Organiser
01-1310 JOB DESCRIPTION - Housekeeper (Domestic Staff)
01-1311 JOB DESCRIPTION - Laundry Assistant
01-1312 JOB DESCRIPTION - Handyman / Gardener
01-1313 JOB DESCRIPTION - Administration Assistant / Receptionist
01-1314 JOB DESCRIPTION - Activities Assistant
01-1330 JOB DESCRIPTION - Nurse Manager
01-1331 JOB DESCRIPTION - Matron
01-1332 JOB DESCRIPTION - Registered Nurse - Day Shift
01-1333 JOB DESCRIPTION - Registered Nurse - Night Shift
```

©GMP Systems 2019

Page 2 of 8

CARE HOMES	(including I	Dementia	and Mental	Health)
CAIL HONE	unicidania i	Jennenina .	anu wenta	HEALLIN

Version 11.0K

CONTENTS (LIST OF ALL POLICIES)

COMPLIANCE MANAGEMENT

Policy Series 2000 to 2099: QUALITY ASSURANCE:

- 01-2000 QUALITY POLICY STATEMENT
- 01-2001 Quality System Self-Assessment / Internal Quality Auditing

Policy Series 2100 to 2199: FEEDBACK ON SERVICE QUALITY:

- 01-2100 Monitoring Service Users' Feedback regarding the Care Service
- 01-2101 Monitoring Relatives' & Visitors' Feedback regarding the Care Service
- 01-2102 Monitoring Staff Feedback regarding the Care Service
- 01-2103 (----- obsolete document replaced by Policy No 2107 ------)
- 01-2104 Control of Non-Compliances
- 01-2105 Preventive & Corrective Action
- 01-2106 Staff Meetings & Management Reviews
- 01-2107 Complaints, Concerns, Comments & Compliments

LOOKING AFTER THE SERVICE USER

Policy Series 3000 to 3099: SERVICE USER INFORMATION & ASSESSMENT:

- 01-3000 SERVICE USER GUIDE
- 01-3001 Handling Enquiries & Waiting Lists for Bed Vacancies
- 01-3002 Baseline Assessment of Needs of a Prospective Service User
- 01-3003 Interpreter / Translation / Language Services

Policy Series 3100 to 3199: ADMISSION & CARE PLANNING:

- 01-3100 Preparing the New Service User's Room
- 01-3101 Admission of a Service User to the Home
- 01-3102 Handling Service Users' Personal Property
- 01-3103 The Role of the Keyworker
- 01-3104 The Role of the GP
- 01-3105 The Role of the Staff-Service User Relationship
- 01-3106 Development & Monitoring of Service User Care Plans
- 01-3107 Person-Centred Care

Last Up-dated: January 2019

- 01-3108 Service User Consent to Care & Treatment
- 01-3109 Co-operating with Other Care Providers

Policy Series 3200 to 3299: SERVICE USER RIGHTS & SERVICES:

- 01-3200 Policy on Service Users' Rights (Charter of Rights)
- 01-3201 Service Users' Rights Smoking & the Consumption of Alcohol
- 01-3202 Service Users' Rights Advocacy
- 01-3203 Service Users' Rights Preparing Their Own Snacks

©GMP Systems 2019

Page 3 of 8

Version 11.0K

CONTENTS (LIST OF ALL POLICIES)

01-3204	Service Users' Rights - Laundering Personal Garments
01-3205 01-3206 01-3207 01-3208 01-3209 01-3210 01-3211 01-3212 01-3213 01-3214 01-3215 01-3216	Service Users' Rights - Dry Cleaning of Garments Service Users' Rights - Handling Their Monies & Valuables Service Users' Rights - Making Wills / Staff Involvement Service Users' Rights - Voting & Electoral Register Service Users' Rights - Worship in Their Chosen Faith Service Users' Rights - Shopping for Items Service Users' Rights - Expressing Sexuality Service Users' Rights - Provision of Personal Telephone Facilities Service Users' Rights - Opening Personal Mail Service Users' Rights - Access to Their Personal Files & Case Notes Service Users' Rights - The Right to Privacy Service Users' Rights - Provision of Library Services & TV Facilities
01-3217	Service Users' Rights - The Right to Take Risks
01-3218	Service Users' Rights - Respect
01-3219	Service Users' Rights - Independence & Autonomy
01-3220	Service Users' Rights - Dignity
01-3221	Planning Social Activities for Service Users
01-3222	Planning & Organising Community Visits for Service Users
01-3223	Planning & Providing Transport for Service Users
01-3224	Authorised Driver Policy
01-3225	Service User Care - Night-time Checks on Service Users
01-3226	Service User Care - Responding to Nurse Call Alarms
01-3227	Service Users' Pensions
01-3228	Shared Rooms Policy

Policy Series 3300 to 3399: MANAGEMENT OF MEDICINES:

01-3300	Prescription & Verification of Medicines
01-3301	Self-Medication - Service User Risk Assessment
01-3302	Safe Storage of Medicines & Medical Equipment
01-3303	Administration of Medicines to a Service User
01-3304	Refusal of Medication by the Service User
01-3305	Medication Errors
01-3306	Handling Medicine Hazard Warnings
01-3307	Disposal of Unwanted Medicines
01-3308	Handling & Use of Household Remedies
01-3309	Administration of "PRN" Medication to a Service User
01-3310	Covert Medication - Administration to a Service User
01-3311	Refrigerated Storage of Medicines
01-3312	Administration of Oxygen to a Service User
01-3313	Controlled Drugs - Management at the Home
01-3314	Medicines - Cultural & Religious Considerations
01-3315	Prescribing & Obtaining Medication
01-3316	Verbal Instructions Regarding Prescriptions
01-3317	MDS Compliance Aids / Dossette Boxes
01-3318	Topical Applications - Creams, Ointment, Gels & Lotions
01-3319	Topical Applications - Transdermal Patches
01-3320	Inappropriate Use of Medication
01-3321	Management of Medicines - Good Professional Practice

Last Up-dated: January 2019

©GMP Systems 2019

Page 4 of 8

Version 11.0K

CONTENTS (LIST OF ALL POLICIES)

Policy Series 3400 to 3499: NUTRITIONAL CARE & FOOD HYGIENE

- 01-3400 Menu Planning for Service Users' Meals
- 01-3401 Serving Meals & Controlling Special Diets for Service Users
- 01-3402 Assisting a Service User to Eat or Drink
- 01-3403 Monitoring the Temperature of Cooked & Heated Food
- 01-3404 Handling Gifts of Food from Visitors
- 01-3405 Management of Food Hygiene Food, Allergies, Intolerances & Restrictions
- 01-3406 Management of Food Hygiene Prevention of Cross-Contamination
- 01-3407 Management of Food Hygiene Handling Complaints regarding Menus and Meals
- 01-3408 Management of Food Hygiene Safe Storage of Foodstuffs
- 01-3409 Safe Storage and Handling of Ice
- 01-3410 Diabetic Care Dietary Guidelines
- 01-3411 Service User with Dysphagia
- 01-3412 Choking Prevention Risk Assessment & Care Planning
- 01-3413 P.E.G. Tube Feeding

Policy Series 3500 to 3599: SAFEGUARDING VULNERABLE PERSONS:

- 01-3500 General Policy on the Disclosure & Barring Scheme (DBS)
- 01-3501 Safeguarding Vulnerable Adults
- 01-3502 Use of Bed Rails on a Service User's Bed
- 01-3503 Managing Lost and Missing Items & Suspected Theft
- 01-3504 Policy on the Implementation of The Mental Capacity Act 2005
- 01-3505 Assessment & Review of a Service User's Mental Capacity Mental Capacity Act 2005
- 01-3506 Deprivation of Liberty Safeguards Mental Capacity Act 2005
- 01-3507 Best Interests Policy Mental Capacity Act 2005
- 01-3508 Handling Challenging Behaviour General Policy
- 01-3509 Handling Challenging Behaviour The Use of Physical Intervention (Restraint)
- 01-3510 Bullying Policy
- 01-3511 Wilful Neglect or Ill-treatment of a Service User
- 01-3512 Child Sexual Exploitation

Policy Series 3600 to 3699: LEAVING THE CARE HOME:

- 01-3600 Temporary Absence of a Service User from the Home
- 01-3601 Discharge of a Service User into the Community
- 01-3602 Transfer of a Service User to Hospital or another Care Home
- 01-3603 Emergency Admission of a Service User to Hospital
- 01-3604 Termination of a Service User's Contract by the Home
- 01-3605 Closure of the Home Contingency Plans
- 01-3606 Accompanying a Service User on a Holiday Break

Policy Series 3700 to 3799: END-OF-LIFE CARE:

- 01-3700 End-of-Life Care Service User
- 01-3701 "Do Not Attempt Resuscitation" Policy
- 01-3702 Advance Directives ("Living Wills")
- 01-3703 Death of a Service User & Last Offices

Version 11.0K

CONTENTS (LIST OF ALL POLICIES)

Policy Series 3840 to 3849: SPECIALISED POLICIES - TREATMENT OF SUBSTANCE ABUSE:

- 01-3840 Detoxification Contract Alcohol
- 01-3841 Detoxification Contract Recreational Drugs
- 01-3842 Illicit Substances Policy
- 01-3843 Treatment Observation Levels
- 01-3844 Discharge of a Service User & After-care Plan
- 01-3845 INFORMATION PACK (Alcohol & Drugs)

Policy Series 3900 to 3999: SPECIALISED POLICIES - DEMENTIA CARE:

- 01-3900 Dementia Summary Knowledge Set
- 01-3901 Person-Centred Care for Individuals with Dementia General Policy
- 01-3902 Development & Monitoring of Individual Dementia Care Plans
- 01-3903 Core Values of Dementia Care The Service User's Right to Privacy
- 01-3904 Core Values of Dementia Care The Service User's Right to Dignity
- 01-3905 Core Values of Dementia Care The Service User's Right to Make Informed Choices
- 01-3906 Core Values of Dementia Care The Service User's Right to Independence
- 01-3907 Core Values of Dementia Care Promoting the Service User's Identity
- 01-3908 Effective Communication with the Service User with Dementia

HEALTH & SAFETY MANAGEMENT

Policy Series 4000 to 4099: OCCUPATIONAL HEALTH & SAFETY:

- 01-4000 HEALTH & SAFETY POLICY
- 01-4001 Managing Harassment, Abuse & Actual Violence by a Service User
- 01-4002 Zero Tolerance Policy
- 01-4003 Safe Use of VDU Equipment
- 01-4004 Code of Practice for Contractors Working at the Home
- 01-4005 Evacuation of the Home
- 01-4006 Management of Work-related Stress
- 01-4007 Workplace Bullying
- 01-4008 Latex Sensitivity
- 01-4009 Manual Handling Activities
- 01-4010 Care Home Emergency Kit ("Grab Bag")
- 01-4011 Safe Working at Height

Policy Series 4100 to 4199: FIRE SAFETY:

- 01-4100 Fire Prevention Measures
- 01-4101 Fire Drills & Handling an Outbreak of Fire
- 01-4102 Safe Use of Oxygen in the Home

Policy Series 4200 to 4299: INFECTION CONTROL:

- 01-4200 General Precautions for Infection Control
- 01-4201 Managing an Outbreak of Infection within the Home
- 01-4202 Use of Isolation Rooms

Version 11.0K

CONTENTS (LIST OF ALL POLICIES)

01-4203	Use of Disposable & Re-useable Protective Clothing
01-4204	Work Restrictions for Staff with Infectious Conditions
01-4205	Policy on HIV+ / AIDS
01-4206	Pets within the Home
01-4207	Pest Control within the Home
01-4208	Laundering of Bedding, Linen & Service Users' Personal Garments
01-4209	Cleaning of the Kitchen & Food Handling Areas
01-4210	Cleaning of Bathrooms, Toilets & Showers
01-4211	Cleaning of Service Users' Rooms & Communal Living Areas
01-4212	Cleaning of Soft Furnishings
01-4213	Safe Use of Disinfectants
01-4214	General Policy for the Disposal of Waste
01-4215	Disposal of Household Refuse
01-4216	Disposal of Clinical Waste
01-4217	Disposal of Sharps & Handling Needle-stick Injuries
01-4218	MRSA Policy
01-4219	Handwashing Procedure (Hand Hygiene)
01-4220	Handling Spillage of Body Waste
01-4221	Control of Legionella
01-4222	Sanitary Cleaning after Major Flooding at the Home
01-4223	Prevention of Hepatitis B Infections (HBV)

Policy Series 4300 to 4399: MAINTENANCE OF PREMISES, UTILITIES & EQUIPMENT:

01-4300	Maintenance of the Buildings & Grounds of the Home
01-4301	Servicing, Repair, Maintenance & Calibration of Equipment & Installations
01-4302	Safe Use of Wheelchairs
01-4303	Safe Use of Wheelchair Ramps & Lifts on Vehicles
01-4304	Inspection & Checking of Portable Electrical Appliances
01-4305	Safe Use of Hoists

Policy Series 4400 to 4499: ENVIRONMENTAL SAFETY & SECURITY:

01-4400	Handling a Failure in the Electrical Power Supply
01-4401	Handling a Breakdown of the Passenger Lift
01-4402	General Policy on Security Measures at the Home
01-4403	Visitors to the Home
01-4404	Service User Missing from the Home
01-4405	Locking of Doors within the Home
01-4406	Control of the Temperature of the Mains Hot Water Supply
01-4407	Safe Storage of Laundered Linen, Bedding & Personal Garments
01-4408	Safe Storage of Portable Equipment & Aids
01-4409	Safe Storage of Cleaning Materials
01-4410	Safe Storage of Garden Materials & Pesticides
01-4411	C.O.S.H.H. Assessment of Hazardous Substances
01-4412	Hazard Identification within the Home
01-4413	General Policy for Risk Management within the Home
01-4414	Children Visiting the Home
01-4415	Prevention of Extremism and Radicalisation ("PREVENT")
01-4416	Carbon Monoxide (CO) Poisoning
01-4417	Safe Storage of Denture Tablets in Service Users' Rooms

Version 11.0K

CONTENTS (LIST OF ALL POLICIES)

Policy Series 4500 to 4599: ACCIDENTS & INJURIES:

01-4500 Managing & Reporting Accidents & Injuries

01-4501 First Aid Policy 01-4502 Choking Incident

01-4503 Slips, Trips & Falls - Prevention & Management

01-4504 Policy on Anaphylaxis