

CareOps — Monthly governance pack

Greenfield Care Home (fictional)

October 2026 · compared with September 2026

Generated by Sample registered manager on 09 Oct 2026, 16:27

DRAFT — not signed off. Figures may change while the month is open or late records are added.

At a glance

Scheduled checks done on time: 90% (-5 pts) — 46 of 51

Missed check windows: 5 (previous month 10)

Records filed after their window closed: 1 (previous 2)

Out-of-range readings: 0 (previous 5)

Incidents: 1 (previous 4), 0 CQC-notifiable; follow-up actions done: 2 of 2

Evidence by CQC regulation

Each check is tagged to the Fundamental Standards it evidences (Health and Social Care Act 2008 (Regulated Activities) Regulations 2014). Mapping to be confirmed by the registered manager.

Safe

Reg 12 · Safe care and treatment: 7 checks, 41 of 43 on time (95%); 1 incident

Reg 15 · Premises and equipment: 5 checks, 16 of 19 on time (84%)

Effective

Reg 14 · Meeting nutritional and hydration needs: 2 checks, 15 of 16 on time (94%)

Caring

No checks or incidents recorded under this key question.

Responsive

No checks or incidents recorded under this key question.

Well-led

Reg 17 · Good governance: this pack, its sign-off, the learning loop below, and honest late and missed records.

Rooms below the 90% on-time target

Laundry: 63% (5 of 8)

Checks with missed windows

Laundry dryer & lint check (Laundry): 3 days with a missed window — 63% on time

Food fridge & freezer — PM (Kitchen): 1 day with a missed window — 88% on time

Medication fridge (Clinic room): 0 days with a missed window, 1 recorded late — 94% on time

Incidents and learning

01 Oct 2026 — Fall, Bathroom 3 (low)

Actions: Review mobility assessment; Sensor mat fitted (2 of 2 done). Closed in: 1 day.

Happened again in the same place within 30 days: not so far (watching until 31 Oct 2026).

Sign-off

Not yet signed off. The registered manager signs off a complete month from the Reports page in CareOps.