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|  | **Question:** | **Guidance:** | **Yes** | **No** | **N/A** | **Comments** |
| **1.** | Do all people considered for bed rails use have a recent individual bed rails assessment available | Recent assessment with regular reviews (monthly/weekly) |  |  |  |  |
| **2.** | Is the bed rails individual assessment based on <https://www.hse.gov.uk/healthservices/bed-rails.htm> and <https://www.gov.uk/guidance/bed-rails-management-and-safe-use> | Refer to <https://www.hse.gov.uk/healthservices/bed-rails.htm> and <https://www.gov.uk/guidance/bed-rails-management-and-safe-use> |  |  |  |  |
| **3.** | Has a mental capacity assessment for use of bedrails been undertaken | Principles of Mental Capacity Act |  |  |  |  |
| **4.** | Where capacity is lacking, is there evidence that a DoLS application been submitted/amended | DoLS application |  |  |  |  |
| **5.** | Is it clear that the where capacity is lacking the P.O.A for health/welfare is the decision maker | POA for health is clearly named with evidence of their consent |  |  |  |  |
| **6.** | Is there evidence that other medical professionals and other people have been involved in the decision around use of bed rails. | P.O.A, N.O.K, O.T, Physio, district nurse, CCH etc |  |  |  |  |
| **7.** | Is the use of bed rails the least restrictive option? | Principles of MCA, hi-low bed, crash mat etc |  |  |  |  |
| **8.** | Have the reasons for selecting the use of bed rails been clearly explained in the care plan | Alternatives considered |  |  |  |  |
| **9.** | Is there evidence the bed rail is suitable for use in combination with the bed, mattress and occupant |  |  |  |  |  |
| **10.** | Is there an up-to-date risk assessment |  |  |  |  |  |
| **11.** | Does the use of bedrails link in with other sections of the care plan. | Night times routines, environment etc |  |  |  |  |
| **12.** | Are records available of how the persons safety is checked whilst using bedrails | Comments in daily reports, care plan to indicate checks are to be undertaken. |  |  |  |  |
| **13.** | Have staff who hold responsibility for selecting, fitting and checking bed rails received adequate training | Training matrix, manufacturer |  |  |  |  |
| **14.** | Have other staff who make beds and may also remove and replace bed rails received appropriate information and direction | Training matrix, instructions, workshops |  |  |  |  |
| **15.** | Have employees who might change mattresses, beds or bed rails been made aware of the correct combinations of mattress/ rails and occupants and the safety implications. | Training matrix, instructions, workshops |  |  |  |  |
| **16.** | Is there evidence of a regular checks undertaken to show the bedrails are safe and compliant with HSE | Records of maintenance checks, no play on fixtures |  |  |  |  |
| **17.** | Is there evidence of regular servicing of the bed | Record of servicing checks carried out by competent personBS EN 60601-2-52:2010 F |  |  |  |  |
| **18.** | Is there evidence of action taken when issues have occurred/been identified | Accident/Incident records. RIDDOR, Safeguarding Alert, CQC notification, Duty of candour  |  |  |  |  |
| **19.** | Is the bed rail fitted correctly to the bed and secure? | Electric profile beds may overcome this problem |  |  |  |  |
| **20.** | Are staff aware of what to do in the event of changes to the norm | Discuss, what action would people take |  |  |  |  |

**Name of auditor: ……………………….. Guidance: …………………………… Date: …………………**

**Bed Rail Audit**



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| **Action Required** | **By Who** | **By Date**  | **Outcome**  | **Completed Date** | **Signed Manager** |
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***WHAT NEXT?*** *If you want to take things to the next level, the Delphi team have put together a range of* ***Quality Assurance audits*** *for you per each of the* ***5 KLOE*** *(Key Lines Of Enquiry). These range from daily to annual audits and our team will help you to put a process in place which ensures managers and staff know when and how to complete audits confidently. We will also put together your* ***QA policy*** *to support* ***effective quality assurance****... scan the QR code to the right to speak to our team about how this can help you…*