

Appendix 7

Requested by the Chief Inspector under Section 65 of the Health Act 2007 as amended

Designated Centres - Special Care Units
to be completed every second Monday no later than 1pm

Regulation	What the regulation requires	Question	Response by provider	internal risk rating	Please give brief explanation for your response	Notes
Regulation 8(1)	This regulation requires that children have access to the medical and healthcare services they require, based on their assessed needs.	1a Do any children in your centre have a diagnosis of COVID-19?	insert number			
		1b. How many children were diagnosed in the last two weeks?	insert number			
		1c. Do you have systems to appropriately assess and manage risks around infections, in particular in relation the environment, equipment and visitors, to prevent, detect and control the spread of COVID-19?	YES	YELLOW		
			NO	ORANGE		
		1d. How effective were the systems during this past week with reference to question 1c?	VERY	GREEN		
			QUITE EFFECTIVE	YELLOW		
			REQUIRES UPDATING	ORANGE OR RED		
		1e. Do children have access to the medical and health care services they require for ongoing and emerging health needs in response to COVID-19?	YES	GREEN		
			NO	YELLOW		
			Limited	ORANGE OR RED		
Regulation 14 (1)	This regulation requires that the SCU is resourced by the required number of staff who are qualified, suitable and experienced.	2a.Do you have sufficient numbers and skill mix of staff at present?	YES	YELLOW		
			REDUCED STAFFING	ORANGE		
			NO	RED		
		2b. Did you have to employ contingency plans for staffing in the last two weeks?	YES	ORANGE		
			NO	YELLOW		
Regulation 14 (3)	This regulation requires that all staff or trainees and students working in the SCU are suitable and appropriately vetted.	2c. Is there a garda vetting disclosure in place for all newly recruited staff?	YES	YELLOW		
			NO	RED		
		2d. If no to qestion 2.c what save guarding measures have you in place?	Insert comment	Apply risk rating as appropriate		
		3a. Do children continue to have appropriate contact with their families, external professionals and or independent advocates (as required)?	Yes	YELLOW		
			No	Orange		
Regulation 12 (2)	This regulation requires that the SCU takes all necessary actions to ensure a child is safe at all times.	4a. How are you assured that all children remain protected from all forms of abuse?	Insert comment	Insert appropriare risk rating		
Regulation 25(3)(a&d)	The registered provider shall ensure that there is a plan in place for	5a. Are there appropriate plans in plans to mitigate against the risk of an interruption to services due to COVID-19?	YES	YELLOW		
			NO	ORANGE		