

# Role Title: Quality Assurance Auditor

Role Purpose: To ensure a high standard of care quality is achieved.

You will be responsible for working with Services Managers and Team Supervisors to ensure your team complies with appropriate social care quality standards e.g. CQC, Local Authorities anm Leading Lives' policies and procedures

Accountabilities	Measures of success	What you need to Know
1. Demonstrating Personal Qualities		Completing reports and
Developing self awareness, managing yourself, continuing professional development,		maintaining records to the
acting with integrity		appropriate standard.
To work within GDPR guidelines, maintaining confidentiality		Effective communication skills
Auditing GDPR practices locally ensuring the standards are being met		across a range of contacts.
Undertake training as and when required ensuring you stay safe to work with customers.		Experience of working with people in a care setting,
Create a culture of compliance and continuous improvement by collaborating with	Effective role modelling of practice to	
service Managers and Team Supervisors to improve quality and working practices across	staff	those with learning disabilities,
2. Working with others		intimate care, supporting
Developing networks, building and maintaining relationships, encouraging contribution,		complex needs and risk
working with teams		assessment.
To communicate effectively with the management team, building positive relationships.	Customer feedback - Family / carer	Awareness of relevant health
To communicate effectively with the management team, building positive relationships.	feedback	and safety and care legislation
The role is both community and office based to ensure our customers are happy. This		Quality assurance experience.
will include personally supporting customers, mentoring staff and being a first point of		Knowledge and awareness of
contact. You will need to be a confident decision maker, able to work efficiently and		GDPR legislation
successfully deliver targeted work volumes.		Knowledge of the health & social
Write personal risk assessments for customer support plans. Service Managers to sign		care sector.
them off and staff team to be made aware of the risk assessment.	Motivated staff team	Knowledge of legal requirements
You will be responsible for acting as a mentor, providing direction, shadowing and	Feedback From team members and	in health & social care
providing support as required.	line manager	Practical experience of diversity,
		advocacy, Person centred
	]	approaches, confidentiality and

#### 3. Managing Services their application in this setting. Planning, managing resources, people and performance To assess customer requirements/needs and ensuring that these are met within the Effectiveness of support support plan and by staff Improved independence and Prioritise and manage your own workload working to work to targets, with a clear eye community involvement for the Competent in total for detail. individual communication and PBS Put action plans in to place, establishing timescales for task completion and agreeing Confidence and credibility in performance measurement of Support Workers delivering the service provided to presenting best practice to customers with your Line Manager. colleagues Train as a Manual Handling Risk assessor, write and update MHRA's keeping your Good numerical skills and an understanding of statistics colleagues up to date with any changes. 4. Improving Services Good IT skills Ensuring the safety of people who use the servie, critically evaluating, encouraging Good planning and organising improvement and innovation, facilitating transformation skills To review and complete compliance/quality audits/spot checks on a regular basis to CQC reports Good problem solving skills ensure all files are maintained and up to date including care files, medication and health Good report writing and & safety records, making recommendations where appropriate, and communicating Have a good working knowledge of presentation skills findings to the Service Manager and Team Supervisor as appropriate. company policies and procedures and Good communication and Ensuring customer service standards are met working alongside the company's customer work in line with them interpersonal skills charter How you act Database analysis, action planning and evaluation Effective and inclusive services Standardising and streamlining processes to improve customer service and deployment You think ahead, adapt, flex and Total communication standards of competent staff Number of near misses focus to remain a front-runner. Improving processes and identifying points of failure in service delivery/customer You value relationships and Risk assessments satisfaction Monitoring of customer wellbeing collective strength so that you can make a difference. Ensure all health and safety risks have been considered within customers support plan, Quality audit feedback fire, environment checks, wheel chairs and that risks have been followed up with risk You grow yourself, to grow Service improvements assessment and actions are followed Outcomes delivered others Investigate irregularities and non-compliance issues, highlighting areas of concern to Team performance

Person Centred - You display a Person Centred approach that promotes inclusion, rights,

Service Mangers and assist in continually improving working practices

## 5. Setting direction

Identifying the contexts for change, applying knowledge and evidence, making decisions, evaluating impact

## 6. Creating the Vision

Developing the vision for the organisation, influencing the vision of the wider social care system, communicating and embodying the vision.

#### 7. Delivering the strategy

Framing, developing, implementing and embedding the strategy

independence and choice
Dignity and Respect – you
adhere to principles of dignity
Shows initiative – you come up
with ways of improving how we
do things
Team Worker - You work with
others to deliver results and
Flexible attitude – you are
prepared to work flexibly to
deliver the service.