

## Audit tool Linden centre In patient pathway

<b>Patients name</b>	<b>YES/NO</b>	<b>Action required</b>
<b>Y number</b>		
Has the patient been allocated a keyworker?		
Has the patient got an up to date care plan and risk plan for this care episode?		
Does the patient have a full CPA assessment?		
Has the patient been referred for care coordination/considered for supported discharge by CRHT?		
Has a care coordinator been allocated?		
If NFA as the patient been started on housing pathway?		
Have any blockages been escalated?		
Has a CPA date been arranged?		
Does the patient have a provisional discharge date?		
Is there a treatment plan/goals of admission form?		
Does the patient have an individual therapeutic programme in situ?		
Date of audit –		
Name and signature -		