



## EDIS SUPPORTS EASY CQC REPORTING REGULATION 15

Is the service safe?

We found that fire safety procedures were not being followed, that fire doors were being propped open and fire exits blocked. We saw that a five year check on the fixed electrical system had not been undertaken and that there was no evidence of visual safety checks on portable electrical equipment or more widely across the home. The manager told us that regular checks on the building did not take place. We have taken enforcement action against the provider and told them that they must improve in this area. We will return to the service to ensure that changes in service provision are made.

Periodic Care Quality Commission (CQC) inspections are made on NHS Trusts to assess the quality of care that is provided; the above highlighted extract from a (CQC) Inspection report provides a practical example of a CQC finding relating to fixed wire electrical compliance. CQC Regulation 15 covers Premises and Equipment and includes the requirement to adhere to electrical regulations.

Reporting on electrical compliance for a small care home is simple, a similar report for a multi-site, multi-building hospital is much more complicated. EDIS provides a simple, cost effective solution to this requirement. EDIS provides a system and process to plan and manage electrical compliance. EDIS automates the creation and storing of the documentation. Reporting on the status of the electrical system is also provided automatically.

EDIS automates the data capture, certificate generation, updates and reporting for electrical compliance. The data is captured in electrical minor works, new installation and condition report certificates. EDIS is a best of breed system that integrates into other reporting systems.

### About the Social Care Act 2008 (Regulated Activities) Regulations 2014: Regulation 15

The intention of this regulation is to make sure that the premises where care and treatment are delivered are clean, **suitable for the intended purpose, maintained** and where required, appropriately located, and that the equipment that is used to deliver care and treatment is clean, **suitable for the intended purpose, maintained**, stored securely and used properly. **Providers retain legal responsibility** under these regulations when they delegate responsibility through contracts or legal agreements to a third party, independent suppliers, professionals, supply chains or contractors. They must therefore make sure that they meet the regulation, **as responsibility for any shortfall rests with the provider** (Refer: <https://www.cqc.org.uk/guidance-providers/regulations-enforcement/offences-health-social-care-act-2008-regulated-activities#hide1>).





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EDIS facilitates the monitoring and reporting of electrical testing- providing visibility and clarity of the electrical testing and associated findings, recommendations and follow-on remedial work. In this way EDIS assists in delivering a compliance CQC inspection.

If a breach in electrical statutory requirements is found, the regulatory actions will take place under [The Electricity at Work regulations 1989](#) ; adhering to the BS7671 standard will ensure the regulations are met. This requires electrical certificates and related documentation. The EDIS system and the Smarter EI&T® process that it supports automates the process.

## **ABOUT EDIS**

EDIS provides an estate-wide electrical certificate software solution aligned with BS7671. EDIS provides a single data store, one version of the truth, for all electrical data across your estate.

The EDIS system automates the creation and management of electrical certificates.

## **ABOUT SMARTER EI&T**

EDIS powers Smarter EI&T® the best practices in electrical compliance management. Smarter EI&T® is a better way to plan, manage and deliver electrical testing programmes and compliance.

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