

Template 1 - to be completed once only. Return to Lead PCT (once only)

Trust	The Christie NHS Foundation Trust
Audit Lead	Jane Sykes, Deputy Director of Nursing and Governance
Date of previous audit (if applicable)	
Date of audit	22.05.09
Planned Date for re-audit	01 June 2009

**Self Assessment Checklist for Acute Trusts/
Mental Health/ Community - Audit Plan
The Elimination of Mixed Sex Accomodation
Good Practice Guidance and Self Assessment Checklist (1997)**

Template 2 - to be completed monthly. Return to Lead PCT (monthly)

Best Practice Principle	Score Red Amber or Green	Current Issues	Action	Lead Person	Completion Date
Principle 1: The board of directors actively support patients' privacy and dignity	Green	None	None required	Alison Norman	complete May 2009
Principle 2: The physical environment actively supports patients' privacy and dignity	Green	Critical care unit (CCU); Surgical step down unit (SSDU); Theatres - recovery; Young Oncology Unit (YOU); Medical Assessment Unit (MAU);	SEE ATTACHED ACTION PLAN AND PROGRESS REPORT	Alison Norman	SEE ATTACHED ACTION PLAN AND PROGRESS REPORT

Principle 3: Individual staff actions actively support privacy and dignity	Green	None	None required	Alison Norman	complete May 2009
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**Acute Trust/ Mental Health/ Community
 Action Plan (Monthly)
 The Elimination of Mixed Sex Accomodation
 Good Practice Guidance and Self Assessment Checklist (1997)**