Bolton Care Homes - Mattress and Pressure Relieving Cushion Audit Tool

This audit tool has been developed to monitor and record the condition of mattresses and pressure relief cushions used in residential, nursing, and intermediate care homes.

Mattresses / pressure relieving cushions should be recorded by room number or residents initials - do not write on item if loan store equipment. Each mattress and cover (if applicable) / cushion should be reviewed on a monthly basis; or fortnightly for individuals with incontinence, in accordance with manufacturer’s instructions.

When completed, this audit tool should be retained for evidence purposes **(Please tick ✓for yes and an X for no)**

|  |  |  |
| --- | --- | --- |
| Name of facility: | Audit completed by:(Record room no. or residents initials) | Date: |
| Criteria for Mattress and Pressure Relieving Cushion | M | P | M | P | M | P | M | P | M | P | M | P | M | P | M | P | M | P | M | P |
| 1 | 1 | 2 | 2 | 3 | 3 | 4 | 4 | 5 | 5 | 6 | 6 | 7 | 7 | 8 | 8 | 9 | 9 | 10 | 10 |
| 1. Is the exterior surface of the mattress/pressure cushion showing signs of damage such as holes or tears?
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1. Has the cover been removed and the inside surface and foam inspected for stains, malodour and contamination?
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1. Did you arrange for the contaminated cores to be cleaned and decontaminated in accordance with the manufacturer’s instructions?
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1. Is there a frequent inspection regime in place for all mattresses and pressure relieving equipment?
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **If there are any tears, holes, visible damage to mattress cover, or stains to inside surface or mattress core, please contact the District Nursing Team, ICES Loan Store, or the Manufacturer (nursing beds) for advice.** | **Comments:** | **Actions:** |

**M = Mattress; P = Pressure Relieving Cushion Cont….**

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| Criteria for Mattress and Pressure Relieving Cushion | M | P | M | P | M | P | M | P | M | P | M | P | M | P | M | P | M | P | M | P |
| 11 | 11 | 12 | 12 | 13 | 13 | 14 | 14 | 15 | 15 | 16 | 16 | 17 | 17 | 18 | 18 | 19 | 19 | 20 | 20 |
| 1. Is the exterior surface of the mattress/pressure cushion showing signs of damage such as holes or tears?
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1. Has the cover been removed and the inside surface and foam inspected for stains, malodour and contamination?
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1. Did you arrange for the contaminated cores to be cleaned and decontaminated in accordance with the manufacturer’s instructions?
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1. Is there a frequent inspection regime in place for all mattresses and pressure relieving equipment?
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| Criteria for Mattress and Pressure Relieving Cushion | M | P | M | P | M | P | M | P | M | P | M | P | M | P | M | P | M | P | M | P |
| 21 | 21 | 22 | 22 | 23 | 23 | 24 | 24 | 25 | 25 | 26 | 26 | 27 | 27 | 28 | 28 | 29 | 29 | 30 | 30 |
| 1. Is the exterior surface of the mattress/pressure cushion showing signs of damage such as holes or tears?
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1. Has the cover been removed and the inside surface and foam inspected for stains, malodour and contamination?
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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