**CCAAT Visit (Un-announced):**

Completed CCAAT

RED / AMBER SCORE

GREEN / GOLD SCORE

Day of

Assurance Visit

Results sent to Senior Charge Nurse (SCN)/Lead Nurse (LN)/Head of Department/Chief Nurse (CN)

Monthly Sector/Directorate Report

CCAAT will be sent to Chief Nurse who will forward to Director, relevant General Manager (GM) and Clinical Service Manager (CSM)

Monthly Report to

Board Nurse Director