

## Home Care Quality Matrix (Extract)

Annex C

PROVIDER	BRANCH	MONTHLY MONITORING SCORES	QUALITY QUESTIONNAIRE (QQ1) SCORES	ANNUAL ACCREDITATION REPORT SCORE	MONTHLY MONITORING WEIGHTED SCORE	QQ1 WEIGHTED SCORE	ACCREDITATION REPORT WEIGHTED SCORE	TOTAL WEIGHTED QUALITY SCORE
A		1001.9	3965	242	25.05	8.81	61.69	<b>95.54</b>
B		982.3	3400	243	24.56	7.56	61.94	<b>94.05</b>
C		1000	3530	233	25.00	7.84	59.39	<b>92.24</b>
D		1000	4100	222	25.00	9.11	56.59	<b>90.70</b>
E		1000	1780	241	25.00	3.96	61.43	<b>90.39</b>
F		1002	3668	223	25.05	8.15	56.84	<b>90.04</b>
<b>Scores are Weighted QQ1s =10%, Monthly Monitoring = 25%, Accreditation Report = 65%</b>								

*Note:*

The information contained in the Home Care Quality Matrix is “*Commercial – in confidence*” between the County Council and each of the Providers that the information relates to. (It is also important to note that the information is of limited value to those outside the Contracts Management function, without the context of other information such as where each Provider is within the Contract monitoring cycle.)

The above extract from the Home Care Quality Matrix is for illustrative purposes only – to demonstrate how the total weighted quality score is constructed. The names of the Providers and the localities from where they operate have therefore been removed for the purpose of this report.