

Environmental Checklist for Dynamic Support Database RAG rating Tool

Physical Environment	yes	no	Comment
Accommodation is in right geographical location			
Accommodation has right numbers of rooms/spaces/ right type of building			
Local area noise levels are appropriate			
Accommodation gives access to right amenities			
Accommodation has right access to bathrooms/ensuite			
Bathrooms are of right spec, robustness, sensory design			
Accommodation has right level of security/ lock systems on doors & windows			
Accommodation has right level of robustness of doors/windows			
Accommodation has right robustness/safety of fixtures & fittings			
Electrical appliances/fittings are fit for purpose/safety/accessibility			
Walls and flooring are safe/robust/sound proof			
Heating/cooling systems are safe/robust/fit for purpose			
Health & safety systems are robust/ safe/ fit for purpose re fire, flood etc.			
Garden space is appropriate/safe/secure/right equipment/sensory			
Furniture is safe/secure/robust/fit for purpose			
Accommodation has appropriate space for staff team to withdraw away from the person safely.			
Relational Environment			
Is recruitment and service design based on detailed assessment and analysis of triggers?			
Is the environment emotionally regulating?			
Is the environment sensory regulating?			
Is trauma informed care approach part of support style?			
Supporters are recruited to be matched, and dedicated for the person/ or has regular familiar workers.			
Supporters have all skills and knowledge needed for support needs			
Supporters have regular high quality training/learning updates			
Supporters have burn out prevention interventions – debriefs, lessons learnt, reflective space, supervision by skilled professionals			
Supporters have regular clinical team meetings to review support			
Supporters are appropriately paid for level of demand in the role			
Supporters have access to resources they need – equipment, vehicles etc.			
Family relationships are supported or mediated to reduce stress and demand on person.			
Are family/friends/advocates embedded as they would like in support planning and reflection?			
Informal carers are supported to have right skills and knowledge			

Impact of relationships is supported by understanding needs of person, to reduce overwhelm or triggers			
Access to appropriate professionals is quick and easy			
Social Environment			
The correct legal (MHA/MCA) framework is in place and any restrictions reviewed and evaluated in multi-agency working.			
Appropriate structure and planning to the day/week in place – now and next, times tables, calendars.			
Support in place to develop skills and confidence			
Appropriate and matched activities, work, education and hobbies are accessed and aspiration supported by appropriate systems.			
Demand, overwhelm and sensory needs are managed well			
Access of social relationships are supported			
Strengths based approach is taken			
Social environment is consistent and predictable.			

If any of these environmental areas are cause from concern, and cannot easily be remedied, more detailed bespoke specification design meeting may be necessary to resolve challenges with a specialist in bespoke specification design.