

Announced Premises Inspection Report Variation to Registration Ref VA010384 22 December 2017



Owen Mor Care Centre 020001

Type of Service: Nursing Home Address: 167 Culmore Road, Londonderry, BT48 8JH Tel No: 02871353631 Inspector: P Cunningham

<u>www.rqia.org.uk</u>

Assurance, Challenge and Improvement in Health and Social Care

It should be noted that this inspection report should not be regarded as a comprehensive review of all strengths and areas for improvement that exist in the service. The findings reported on are those which came to the attention of RQIA during the course of this inspection. The findings contained within this report do not exempt the service provider from their responsibility for maintaining compliance with legislation, standards and best practice.

1.0 What we look for



2.0 Profile of service

This is a registered nursing home which is registered to provide nursing care for up to 64 persons. This inspection was to the new first floor of the extension to the home which will add 17 beds to this number leaving a new total of 81 beds when the variation process is finalised by the care inspector.

3.0 Service details

Registered Provider:/Responsible Individual: Dr Brendan McDonald	Registered Manager: Mrs Jane Laird
Person in charge at the time of inspection: Mrs Jane Laird	Date manager registered: 5 June 2016
Categories of care: Delete as required: Nursing Home (NH) DE – Dementia. MP – Mental disorder excluding learning disability or dementia. MP(E) - Mental disorder excluding learning disability or dementia – over 65 years.	Number of registered places: 64 (81 beds when this variation process is finalised by the care inspector.)

4.0 Inspection summary

An announced variation to registration premises inspection of Owen Mor Care Centre took place on 22 December 2017 from 10:00 to 13.30.

This inspection was underpinned by The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003; The Regulation and Improvement Authority (Registration) Regulations (Northern Ireland) 2005; The Nursing Homes Regulations (Northern Ireland) 2005; and the DHSSPS Care Standards for Nursing Homes 2015.

The inspection sought to assess an application submitted to RQIA for a variation to the registration of the nursing home for a 34 bed extension. 17 beds on the ground floor were added to the registration following a previous variation premises inspection carried out on 9 November 2017 ref IN030142 increasing the number of registered places from 47 to 64.

The variation to registration was granted from an estates perspective for the remaining 17 beds located on the first floor of the extension following this inspection and this will increase the total number of registered places to 81.

4.1 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	0

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with the architect Mr Robert Richardson, the manager, Mrs Jane Laird, and the responsible person Dr Brendan McDonald as part of the inspection process. The timescales for completion commence from the date of inspection.

Enforcement action did not result from the findings of this inspection.

5.0 How we inspect

Prior to the inspection a range of information relevant to the service was reviewed. This included the floor plans submitted in respect of the variation application ref VA010384 and the range of information associated with the application.

During the inspection, the premises and the relevant documentation were inspected. The findings of the inspection were provided to the person in charge at the conclusion of the inspection.

6.0 The inspection

The first floor of the extension was completed to a high standard and all documentation relating to the premises was in order. This documentation was collated and presented for inspection over the course of this inspection and the previous three inspections carried out on 23 June 2017 (ref IN029559), 26 October 2017 (ref IN030080) and on 9 November 2017 (ref IN030142). A checklist detailing the documentation/information was appended to the inspection report of 9 November 2017 (ref IN030142).

Building Control Completion Certificate ref F/2016/1298 was presented at this final inspection and this completes the range of documentation required to be in place prior to granting of the variation application.

	Regulations	Standards
Total number of areas for improvement	0	0

6.4 Conclusion

The application to vary the registration of Owen Mor was granted in respect of the first floor consisting of 17 beds from an estates perspective following this inspection. This is the final section of the home to be registered under the current variation application ref VA010384 to extend the home to provide 81 beds in total.





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