

Unannounced Variation Application Premises Inspection Report

29 October 2018



**Magherafelt Manor
ID: 020323**

**Variation Reference
VA010966**

**Type of service: Residential Care Home
Address: 22 Pound Road, Magherafelt, BT45 6NR
Tel No: 028 79300284
Inspector: Raymond Sayers**

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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 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 residential care home registered to provide residential care for 31 residents having a dementia category classification.

3.0 Service details

Organisation/Registered Provider: Runwood Homes Ltd/ Gavin O`Hare-Connolly	Registered Manager: Siobhan Conway
Person in charge at the time of inspection: Siobhan Conway	Number of registered places: 31

4.0 Inspection summary

An unannounced inspection took place on 29 October 2018 from 13.30 to 13.50.

This inspection was underpinned by:

- The Residential Care Homes Regulations (Northern Ireland) 2005
- Department of Health, Social Services and Public Safety (DHSSPS) Residential Care Homes Minimum Standards, August 2011

The purpose of the inspection was to investigate fire safety issues listed during the evaluation of the variation application ref VA010966 (transfer of residential care accommodation from the ground floor to the first floor level, and reducing the number of bedrooms by three to 28. It was noted during the examination of the fire alarm zone plans submitted that the fire sub-compartment and fire alarm zone boundaries were not in alignment.

The following areas were examined during the inspection:

Fire sub-compartment & fire alarm zone demarcation boundaries.

The findings of this report will provide the provider with the necessary information to assist them to fulfil their responsibilities.

5.0 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	1

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Siobhan Conway, Registered Manager, as part of the inspection process. The timescales for completion commence from the date of inspection.

The findings of the inspection were provided to the person in charge at the conclusion of the inspection.

6.0 The inspection

1. Fire Safety

First Floor bedrooms: 53 & 54, 55 & 56 fire alarm activations were identified on the fire panel as within fire zones 12 & 14 respectively, although they were contained within the fire sub-compartment identified with the adjacent communal facility (Lounge, Bath & Store), designated as fire zone 11.

Areas for improvement

The facility Fire Safety consultant should be commissioned to undertake a review of the fire alarm system, verifying that modifications to the fire safety controls are compliant with NIHTM84; the fire risk assessment should also be reviewed.

	Regulations	Standards
Total number of areas for improvement	0	1

7.0 Quality improvement plan

Areas for improvement identified during this inspection are detailed in the quality improvement plan (QIP). Details of the QIP were discussed with Siobhan Conway, Registered Manager, as part of the inspection process. The timescales commence from the date of inspection.

The registered provider/manager should note that if the action outlined in the QIP is not taken to comply with regulations and standards this may lead to further enforcement action including possible prosecution for offences. It is the responsibility of the registered provider to ensure that all areas for improvement identified within the QIP are addressed within the specified timescales.

Matters to be addressed as a result of this inspection are set in the context of the current registration of the Residential Care Home. The registration is not transferable so that in the event of any future application to alter, extend or to sell the premises RQIA would apply standards current at the time of that application.

7.1 Areas for improvement

Areas for improvement have been identified where action is required to ensure compliance with:

- Department of Health, Social Services and Public Safety (DHSSPS) Residential Care Homes Minimum Standards, August 2011

7.2 Actions to be taken by the service

The QIP should be completed and detail the actions taken to address the areas for improvement identified. The registered provider should confirm that these actions have been completed and return the completed QIP via Web Portal for assessment by the inspector.

Quality Improvement Plan

Action required to ensure compliance with the Department of Health, Social Services and Public Safety (DHSSPS) Residential Care Homes Minimum Standards, August 2011

<p>Area for improvement 1</p> <p>Ref: Standard 29.1& 29.2</p> <p>Stated: First time</p> <p>To be completed by: 3 December 2018</p>	<p>The registered person shall liaise with the facility fire safety consultant plus fire detection & alarm system engineer to ensure that the boundaries of the fire alarm zones and fire safety sub-compartments are in alignment.</p> <p>Ref: 6.1</p> <p>Response by registered person detailing the actions taken: Fire safety consultant and Alarm system engineer have corrected the fire plans and Fire alarm system. The boundaries of the fire alarm zones and fire safety sub-compartments are now in alignment.</p>
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Please ensure this document is completed in full and returned via Web Portal



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