

# Inspection Report

25 October 2021



## Coalisland Day Centre

Type of service: Day Care Setting

Address: Gortgonis Citizen's Centre, Coalisland, Dungannon, BT71 4QG

Telephone number: 028 8774 9691

[www.rqia.org.uk](http://www.rqia.org.uk)

---

Assurance, Challenge and Improvement in Health and Social Care

Information on legislation and standards underpinning inspections can be found on our website <https://www.rqia.org.uk/>

## 1.0 Service information

<b>Organisation/Registered Provider:</b> Southern HSC Trust	<b>Registered Manager:</b> Mrs Margaret Murphy
<b>Responsible Individual:</b> Mr Shane Devlin	<b>Date registered:</b> 23 July 2019
<b>Person in charge at the time of inspection:</b> Day Care Worker	
<b>Brief description of the accommodation/how the service operates:</b> Coalisland Day care setting is part of Gortgonis Citizen Centre which is owned and maintained by Mid Ulster Council. Coalisland Day Centre provides a service to 15 adults with learning disability living in the Coalisland catchment area. Coalisland Day Centre has disability access and provides spacious, bright and comfortable accommodation including a large group room which is situated overlooking the sports field.	

## 2.0 Inspection summary

An unannounced inspection was undertaken on 25 October 2021 between 09.15 a.m. and 12.15 a.m. by the care inspector. This inspection focused the Northern Ireland Social Care Council (NISCC) registrations, Adult Safeguarding, notifications, complaints and whistleblowing, Deprivation of Liberty Safeguards (DoLS), restrictive practice, dysphagia arrangements, monthly quality monitoring, Covid-19 practice and guidance.

Good practice was identified in relation to appropriate checks being undertaken before staff were supplied to the setting. Good practice was also found in relation to the system in place for disseminating Covid-19 related information to staff.

There were good governance and management oversight systems in place.

The environment was observed during the inspection and there was evidence of infection Prevention and Control (IPC) measures in place such as Personal Protection Equipment (PPE) which was available for staff.

The findings of this report will provide the day care setting with the necessary information to assist them to fulfil their responsibilities, enhance practice and service users' experience.

## 3.0 How we inspect

RQIA's inspections form part of our ongoing assessment of the quality of services. Our reports reflect how they were performing at the time of our inspection, highlighting both good practice

and any areas for improvement. It is the responsibility of the service provider to ensure compliance with legislation, standards and best practice, and to address any deficits identified during our inspections.

The inspection focused on:

- discussions with the service users and staff to find out their views on the service
- reviewing a range of relevant documents and policies and procedures relating to the day care setting's governance and management arrangements.

#### **4.0 What people told us about the service**

We spoke to service users and staff including the manager. We provided a number of questionnaires to service users and/or relatives to facilitate them to provide comments on the quality of service provision. Staff were also provided with an electronic survey. We observed a variety of activities and good communication between staff and service users. Service users present were observed involved in a range of activities including one to one work with staff. It was good to note from discussions and review of documents the active relationships the staff had built up with relatives during some difficult times.

Comments received during the inspection process:

##### **Service user comments:**

- "Good activities."
- "Staff are good."
- "No complaints."
- "Glad to be back."
- "I feel safe and secure."

##### **Staff comments:**

- "We work closely together."
- "We communicate well with each other."
- "My training is up to date."
- "We have a good relationship with relatives."
- "Good use of PPE and Covid guidance."
- "We still provide a good range of activities both in and outside the setting."

No staff comments were received from the staff electronic survey prior to the issue of this report.

#### **5.0 The inspection**

##### **5.1 What has this service done to meet any areas for improvement identified at or since last inspection?**

The last inspection to Coalisland Day Centre was undertaken on 4 September 2020 by a care inspector; no areas for improvement were identified.

## 5.2 Inspection findings

### 5.2.1 Are there systems in place for identifying and addressing risks?

The day care setting's provision for the welfare, care and protection of service users was reviewed. The organisation's policy and procedures reflected information contained within the Department of Health's (DoH) regional policy 'Adult Safeguarding Prevention and Protection in Partnership' July 2015 and clearly outlines the procedure for staff in reporting concerns. The organisation had an identified Adult Safeguarding Champion (ASC).

Discussions with the manager demonstrated that they were knowledgeable in matters relating to adult safeguarding, the role of the ASC and the process for reporting adult safeguarding concerns. Staff could describe the process for reporting concerns.

It was noted that staff were required to complete adult safeguarding training during their induction programme and annual updates thereafter. All training records reviewed were in place and satisfactory.

Staff indicated that they had a clear understanding of their responsibility in identifying and reporting any actual or suspected incidents of abuse. They could describe their role in relation to reporting poor practice and their understanding of the agency's policy and procedure with regard to whistleblowing.

The setting had a system for recording referrals made to the HSC Trusts adult safeguarding team in relation to adult safeguarding. Records viewed and discussions with the manager indicated that no adult safeguarding referrals had been made since the last inspection.

The day care setting had provided service users with information in relation to keeping themselves safe and the details of the process for reporting any concerns.

There were systems in place to ensure that notifiable events were investigated and reported to RQIA or other relevant bodies appropriately. It was noted that three incidents had been reported to RQIA since the last inspection. These incidents were Covid related and were acted upon as per policy and procedures.

It was good to note that all staff had completed DoLS training appropriate to their job roles; records reviewed clarified training. Discussion with staff clarified their knowledge of the subject. No current service users are subject to any DoLS arrangements.

Staff demonstrated that they had an understanding that service users who lack capacity to make decisions about aspects of their care and treatment have rights as outlined in the Mental Capacity Act.

There was a good system in place in relation to the dissemination of information relating to Covid-19 and IPC practices. Staff were observed adhering to guidance and were knowledgeable during discussions.

### 5.2.2 Question with regards care- Dysphagia

The manager confirmed that the setting had received specific recommendations from the Speech and Language Therapist (SALT) in relation to service users' dysphagia needs to ensure the care received in the service was safe and effective. A number of assessments were reviewed and were satisfactory. It was noted that staff had completed relevant training.

A number of service users required supervision when eating and drinking due to having swallowing difficulties; some of whom required their food and drinks to be of a specific consistency. Staff spoken with demonstrated a good knowledge of service users' wishes, preferences and assessed needs; and how to modify food and fluids.

### 5.2.3 Are their robust systems in place for staff recruitment?

The review of the day care setting's staff recruitment records confirmed that recruitment was managed in accordance with the regulations and minimum standards; required pre-employment checks were completed before staff members' commenced employment and direct engagement with service users. Records viewed evidenced that criminal record checks (Access NI) had been completed for staff.

A review of the records confirmed that all staff provided were appropriately registered with NISCC. Information regarding registration details and renewal dates were monitored by the manager; this system was reviewed and found to be in compliance with regulations and standards. Staff spoken with confirmed that they were aware of their responsibilities to keep their registrations up to date.

### 5.2.4 Are there robust governance processes in place?

There were monitoring arrangements in place in compliance with Regulation 28 of The Day Care Setting Regulations (Northern Ireland) 2007. Reports relating to the agency's monthly monitoring were reviewed. The process included engagement with service users, relatives, staff, and HSCT staff. The reports included details of the review of service user care records, accident/incidents, safeguarding matters, complaints, staff training and staffing arrangements.

We noted some of the comments made by service users; relatives, HSC Trust and staff during regular monthly quality monitoring:

Service users:

- "I enjoy attending."
- "I like it here and like the staff."
- "I missed the company but it's good to be back."

Staff:

- "I have no complaints."
- "I had a good induction."
- "The centre is well run."

#### Relatives:

- “I don’t know what we would do without the centre.”
- “Good to be back to routine.”
- “I’m happy with the service provided.”

#### HSC Trust Staff:

- “The level of communication is good.”
- “Good IPC procedures being practiced.”
- “A good safe secure environment.”

It was positive to note that an action plan was generated to address any identified areas for improvement and these were followed up on subsequent months, to ensure that matters had been actioned.

There was a process for recording complaints in accordance with the day care setting’s policy and procedures. It was noted that no complaints had been received since the last inspection.

Staff described their role in relation to reporting poor practice and their understanding of the setting’s policy and procedure on whistleblowing.

It was established during discussions with the manager that the centre had not been involved in any Serious Adverse Incidents (SAIs)/Significant Event Analyses (SEAs) or Early Alerts (EAs).

The annual provider report as required by Regulation 17 was available for review. The report was comprehensive and gave a positive overview of the day care setting.

It was positive to note that a number of care reviews had been completed in line with Covid restricted services and the day care setting must be commended for their actions. We noted some of the comments from service users and relatives during this review:

- “I like coming to the centre.”
- “I enjoy the different activities.”
- “I’m happy with \*\*\*\*\* attendance.”
- “I’m happy with \*\*\*\* and the centre.”

## 6.0 Conclusion

This inspection resulted in no areas for improvement being identified. Findings of the inspection were discussed with the manager, as part of the inspection process and can be found in the main body of the report.

**7.0 Quality Improvement Plan/Areas for Improvement**

No areas for improvement have been identified.

	Regulations	Standards
Total number of Areas for Improvement	0	0



The Regulation and Quality Improvement Authority

7th Floor, Victoria House  
15-27 Gloucester Street  
Belfast  
BT1 4LS

**Tel** 028 9536 1111

**Email** [info@rqia.org.uk](mailto:info@rqia.org.uk)

**Web** [www.rqia.org.uk](http://www.rqia.org.uk)

**Twitter** @RQIANews

Assurance, Challenge and Improvement in Health and Social Care