



Unannounced Care Inspection Report 14 November 2019



Pine Lodge

Type of Service: Residential Care Home
Address: 186 Belmont Road, Belfast BT4 2AS
Tel No: 028 9504 3170
Inspector: Alice McTavish

www.rqia.org.uk

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 from their responsibility for maintaining compliance with legislation, standards and best practice.

This inspection was underpinned by The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003, The Residential Care Homes Regulations (Northern Ireland) 2005 and the DHSSPS Residential Care Homes Minimum Standards, August 2011.

1.0 What we look for



2.0 Profile of service

This is a residential care home which is registered to provide care for up to 40 residents.

3.0 Service details

Organisation/Registered Provider: Belfast HSC Trust Individual: Martin Joseph Dillon	Registered Manager: Anne Woods Doherty
Person in charge at the time of inspection: N/A	Date manager registered: 1 April 2005
Categories of care: Residential Care (RC) I – Frail elderly over 65 years MP (E) - Mental disorder excluding learning disability or dementia – over 65 years PH - Physical disability other than sensory impairment PH (E) - Physical disability other than sensory impairment – over 65 years	Number of registered places: 40

4.0 Inspection summary

An unannounced inspection took place on 14 November 2019 from 12.00 to 12.10 hours.

This inspection was underpinned by The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003, The Residential Care Homes Regulations (Northern Ireland) 2005 and the Residential Care Standards Minimum Standards 2011.

The registered persons of Pine Lodge voluntarily ceased to operate the residential home and all residents were re-accommodated in 2016. A Notice of Proposal to impose a condition on the registration of Pine Lodge was issued on 29 October 2019. The condition on registration requires the registered provider to notify RQIA when they are proposing to become operational.

The registered persons have yet to submit an application to cancel their registration and the home remains subject to a minimum of two RQIA inspections per year. This care inspection was conducted to ensure that residents were not accommodated in the home.

4.1 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	0

4.2 Action/enforcement taken following the most recent inspection dated 14 March 2019

The most recent inspection of the home was an unannounced medicines management inspection undertaken on 14 March 2019. No further actions were required to be taken following the most recent inspection.

5.0 How we inspect

To prepare for this inspection we reviewed information held by RQIA about this home. This included the registration status of the home and any enforcement activity.

6.0 The inspection

6.1 Review of areas for improvement from the last care inspection dated 15 March 2019

There were no areas for improvements made as a result of the last inspection.

6.2 Inspection findings

On 14 November 2019 we arrived at the premises at midday to find the building secured and locked. We are satisfied that there was no evidence that the premises were being used as a residential care home.

No areas for improvement were identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	0	0

7.0 Quality improvement plan

There were no areas for improvement identified during this inspection, and a QIP is not required or included, as part of this inspection report.



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