

Unannounced Medicines Management Inspection Report 14 March 2019



Pine Lodge

Type of service: Residential Care Home
Address: 186 Belmont Road, Belfast, BT4 2AS
Tel No: 028 9504 3170
Inspector: Rachel Lloyd

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 which is registered to provide residential care for up to 40 persons as detailed in Section 3.0.

3.0 Service details

Organisation/Registered Provider: Belfast HSC Trust Responsible Individual: Mr Martin Joseph Dillon	Registered Manager: Ms 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 - Old age not falling within any other category E - Service users who are over 65 years of age but do not fall within the category of old age 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 March 2019 from 14.30 to 14.40 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 Department of Health, Social Services and Public Safety (DHSSPS) Residential Care Homes Minimum Standards (2011).

The registered person notified RQIA by letter on 6 October 2016 that they had voluntarily ceased to operate the residential home and that remaining residents had been discharged. RQIA wrote to the registered person on 8 December 2018 requesting that the Trust notify RQIA if the intention was to maintain or to cancel registration.

The registered person notified RQIA by letter on 10 January 2019 that the Trust is considering the cancelling of registration of this home. They have yet to submit an application to cancel their registration and as such, the service is subject to a minimum of two RQIA inspections per year.

This inspection was conducted to fulfil this requirement and to ensure that residents were not accommodated in the home.

4.1 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	0

This inspection resulted in no areas for improvement being identified. Enforcement action did not result from the findings of this inspection.

4.2 Inspection findings

The premises were found to be secured and no persons were on site. We were satisfied that the home was not operational and that no residents were accommodated.

5.0 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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