

Announced Care Inspection Report 21 February 2019



Hillsborough Private Clinic

Type of Service: Independent Hospital – Surgical Services Address: Cromlyn House, 2 Main Street, Hillsborough, BT26 6AE Tel No: 028 9268 8899 Inspector: Carmel McKeegan

<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 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 independent hospital providing elective day surgery, prescribed technologies in the form of endoscopy procedures and private doctor services. There are no overnight beds provided in this service.

The establishment is also registered to provide laser treatments, it had been confirmed at the previous inspection that the laser service had been suspended for the foreseeable future. During this inspection the registered manager stated that the responsible individual is giving consideration to purchasing a new laser machine and resume the provision of laser treatments. The registered manager confirmed that RQIA and the laser protection advisor (LPA) would be notified and arrangements made for the necessary documentation and risk assessments to be completed and in place, prior to laser treatment being provided.

3.0 Service details

Organisation/Registered Provider: Hillsborough Private Clinic Responsible Individuals: Mr Gary McKee Mr James Sharkey	Registered Manager: Mrs Dianne Shanks
Person in charge at the time of inspection: Mrs Dianne Shanks	Date manager registered: 01 May 2007
Categories of care: Independent Hospital (IH) – Acute Hospital (Day Surgery) AH(DS) Prescribed Technologies, Endoscopy PT(E) Prescribed Technologies, Laser PT(L) Private Doctor PD	

4.0 Inspection summary

An announced inspection took place on 21 February 2019 from10.00 to 15.50.

This inspection was underpinned by The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003, The Independent Health Care Regulations (Northern Ireland) 2005, The Regulation and Improvement Authority (Independent Health Care) (Fees and Frequency of Inspections) (Amendment) Regulations (Northern Ireland) 2011 and the Department of Health (DOH) Minimum Care Standards for Independent Healthcare Establishments (July 2014).

The inspection assessed progress with any areas for improvement identified during and since the last care inspection and to determine if the establishment was delivering safe, effective and compassionate care and if the service was well led.

Examples of good practice were evidenced in all four domains. These related to: patient safety in respect of staff training and development; recruitment; safeguarding; the provision of surgical services; resuscitation arrangements and the management of medical emergencies; and the environment. Other examples included: the management of the patients' care pathway; communication; records management, practising privileges arrangements and engagement to enhance the patients' experience.

No areas requiring improvement were identified during the inspection.

The findings of this report will provide the establishment with the necessary information to assist them to fulfil their responsibilities, enhance practice and patients experience.

4.1 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	0

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

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

4.2 Action/enforcement taken following the most recent announced care inspection dated 6 February 2018

Other than those actions detailed in the QIP no further actions were required to be taken following the most recent inspection on 6 February 2018.

5.0 How we inspect

Prior to the inspection a range of information relevant to the establishment was reviewed. This included the following records:

- notifiable events since the previous care inspection
- the registration status of the establishment
- written and verbal communication received since the previous care inspection
- the previous care inspection report
- the returned QIP from the previous care inspection

Questionnaires were provided to patients prior to the inspection by the establishment on behalf of RQIA. Returned completed patient questionnaires were analysed prior to the inspection. RQIA also invited staff to complete an electronic questionnaire prior to the inspection. No completed staff questionnaires were received.

A poster informing patients that an inspection was being conducted was displayed.

During the inspection the inspector met with Mrs Shanks, registered manager, two registered nurses, including the deputy manager and a nursing assistant. A tour of the premises was also undertaken.

A sample of records was examined during the inspection in relation to the following areas:

- staffing
- recruitment and selection
- surgical services
- safeguarding
- resuscitation and management of medical emergencies
- infection prevention and control and decontamination
- clinical record recording arrangements
- management of patients

- patient information and decision making
- practising privileges arrangements
- management and governance arrangements
- maintenance arrangements

Areas for improvement identified at the last care inspection were reviewed and assessment of compliance recorded as met, partially met, or not met.

The findings of the inspection were provided to Mrs Shanks at the conclusion of the inspection.

6.0 The inspection

6.1 Review of areas for improvement from the most recent inspection dated 6 February 2018

The most recent inspection of the establishment was an announced care inspection. The completed QIP was returned and approved by the care inspector.

6.2 Review of areas for improvement from the last care inspection dated 06 February 2018

Areas for improvement from the last care inspection			
Action required to ensure	Action required to ensure compliance with The Independent Health Validation of		
Care Regulations (Northe	Care Regulations (Northern Ireland) 2005 compliance		
Area for improvement 1 Ref: Regulation 18 (2) (a)	The registered person shall ensure that all staff undertakes training in caring for the patient with dementia.		
Stated: First time To be completed by: 30 April 2018	Action taken as confirmed during the inspection: Discussion with Mrs Shanks, staff and review of training records verified that all staff attended training in caring for the patient with dementia on 17 September 2019.	Met	

6.3 Inspection findings

6.4 Is care safe?

Avoiding and preventing harm to patients and clients from the care, treatment and support that is intended to help them.

Staffing

A review of duty rotas, discussion with staff and completed patient questionnaires demonstrated that there was sufficient staff in various roles to fulfil the needs of the hospital and patients. There is a multi-professional team which includes consultant surgeons, anaesthetists, nurses, nursing auxiliaries and administrators with specialist skills and experience to provide a range of hospital services including surgical services. Discussion with Mrs Shanks confirmed that the theatre and outpatient clinic lists are reviewed and staff rostered accordingly to meet the needs of the patients. A number of bank/relief nurses who have relevant experience are available to ensure adequate staffing levels are provided.

Induction programmes templates were in place relevant to specific roles within the hospital. A sample of one evidenced that an induction programme is completed when new staff join the establishment.

Procedures were in place for appraising staff performance and staff confirmed that appraisals had taken place. Staff felt supported and involved in discussions about their personal development. Review of a sample of three evidenced that appraisals had been completed on an annual basis.

There were systems in place for recording and monitoring all aspects of staff ongoing professional development, including specialist qualifications and training. The hospital affords staff opportunities to undertake specialist qualifications and a five year study plan is in place.

Arrangements were in place to ensure that all health and social care professionals are aware that they are accountable for their individual practice and adherence to professional codes of conduct.

A robust system was in place to review the professional indemnity status of all staff who require individual indemnity cover. Review of personnel files confirmed that medical practitioners had appropriate professional indemnity insurance in place and arrangements were in place to ensure they provide evidence they have received the required annual appraisals.

There was a process in place to review the registration details of all health and social care professionals.

Three personnel files of medical practitioners were reviewed and evidenced the following:

- confirmation of identity
- current registration with the General Medical Council (GMC)
- appropriate professional indemnity insurance
- appropriate qualifications, skills and experience
- ongoing professional development and continuing medical education that meet the requirements of the Royal Colleges and GMC
- ongoing annual appraisal by a trained medical appraiser

It was confirmed that each medical practitioner has an appointed responsible officer.

Recruitment and selection

Mrs Shanks confirmed that no new staff have been recruited since the previous inspection. It was confirmed that, should staff be recruited in the future robust systems and processes have been developed to ensure that all recruitment documentation as outlined in Schedule 2 of The Independent Health Care Regulations (Northern Ireland) 2005 would be sought and retained for inspection.

There was a recruitment policy and procedure available. The policy was comprehensive and reflected best practice guidance.

Surgical services

The hospital has a wide range of comprehensive policies and procedures in place to ensure that safe and effective care is provided to patients, which are in accordance with good practice guidelines and national standards.

Within the hospital there is a defined staff structure for surgical services which clearly outlines areas of accountability and individual roles and responsibilities.

The scheduling of patients for surgical procedures is co-ordinated by Mrs Shanks or deputy manager, the surgeon and administrative staff. The theatre lists take into account the individual requirements of the patient, the type of procedure to be performed, availability of equipment, staffing levels required, associated risks and level of sedation used.

Review of the patient care records and discussion with staff confirmed that the anaesthetist who administers the anaesthetic visits the patient prior to surgery in order to:

- assess their general medical fitness
- review their medication
- explain the type of anaesthetic to be used
- discuss options for post-operative pain relief

Discussion with Mrs Shanks and staff confirmed that the surgeon meets with the patient prior to the operation to discuss the procedure and obtain informed consent.

There is an identified member of nursing staff, with theatre experience, in charge of the operating theatre at all times. A permanent record is retained of the name of nurse in charge of the theatre.

The anaesthetist is present throughout the operation and is available onsite until the patient has recovered from the immediate effects of the anaesthetic.

On discussion staff confirmed that the surgical safety checklist based on the World Health Organisation (WHO) model is used in the hospital. Completion of the surgical checklists is audited as part of the hospitals comprehensive clinical governance systems. Review of the audits confirmed that a high compliance rate is achieved.

Discussion with staff confirmed that patients are observed during surgery and in the recovery room on a one to one basis by staff trained in anaesthetics and resuscitation.

The hospital provides day surgery only and has discharge criteria in place from recovery to the waiting area if necessary or home.

A review of the surgical register of operations which is maintained for all surgical procedures undertaken in the hospital found that it contained all of the information required by legislation

Laser Safety

As previously stated the establishment is also registered to provide laser treatments, it had been confirmed at the previous inspection that the laser protection advisor (LPA) and RQIA had been informed of the temporary suspension of this service.

However the registered manager stated that the responsible individual is giving consideration to purchasing a laser machine and provide laser treatments. Mrs Shanks, registered manager and radiation protection supervisor (LPS), confirmed that RQIA and the LPA would be notified and arrangements made for the necessary documentation and risk assessments to be completed and in place, prior to laser treatment being provided.

Safeguarding

Staff spoken with were aware of the types and indicators of abuse and the actions to be taken in the event of a safeguarding issue being identified, including who the nominated safeguarding lead was.

Review of records demonstrated that all staff in the establishment had received training in safeguarding children and adults as outlined in the Minimum Care Standards for Independent Healthcare Establishments July 2014.

Policies and procedures were in place for the safeguarding and protection of adults and children at risk of harm. The policy included the types and indicators of abuse and distinct referral pathways in the event of a safeguarding issue arising with an adult or child. The relevant contact details for onward referral to the local Health and Social Care Trust should a safeguarding issue arise were included.

It was confirmed that copies of the regional policy entitled 'Co-operating to Safeguard Children and Young People in Northern Ireland' issued during March 2016 and the regional guidance document entitled 'Adult Safeguarding Prevention and Protection in Partnership' issued during July 2015 were both available for staff reference.

Resuscitation and management of medical emergencies

A review of medical emergency arrangements evidenced that emergency medicines were provided in keeping with the British National Formulary (BNF), and that emergency equipment as recommended by the Resuscitation Council (UK) guidelines was retained. A robust system was in place to ensure that emergency medicines and equipment do not exceed their expiry date. There was an identified individual with responsibility for checking emergency medicines and equipment.

Mrs Shanks confirmed an emergency GI (gastro-intestinal) bleed kit is also available in theatre during specific endoscopy procedures.

A review of training records and discussion with staff confirmed that staff have undertaken basic life support training and updates. Permanent nursing staff had also received advanced life support training and updates. There is always at least one staff member with advanced life support training on duty at all times.

Staff involved in the provision of paediatric care have paediatric life support training and updates.

Staff confirmed periodic resuscitation drills have been carried out.

Mrs Shanks confirmed the arrangements regarding patients with a "Do Not Resuscitate" (DNR) order in place. Patients who have a DNR order in place would not meet the admission criteria for the hospital and would not be admitted.

Discussion with staff demonstrated that they have a good understanding of the actions to be taken in the event of a medical emergency and the location of medical emergency medicines and equipment.

A resuscitation policy was in place and reflected best practice guidance. Advice was given on the provision of protocols for managing medical emergencies for staff reference outlining the local procedure for dealing with various medical emergencies.

Infection prevention control and decontamination procedures

There were clear lines of accountability for infection prevention and control (IPC). The establishment has a designated IPC lead nurse.

Mrs Shanks confirmed the hospital has access to external infection prevention and control advisor who completed an infection control audit on 12 September 2018, review of the outcome of the audit confirmed that areas identified for action had been addressed.

There was a range of information for patients and staff regarding hand washing techniques.

Arrangements were in place to ensure the decontamination of equipment and reusable medical devices in line with manufacturer's instructions and current best practice. The hospital has a contract in place with the CSSD (Central Sterile Services Department) of the Ulster Hospital. The decontamination of endoscopes is carried out off site at the Belfast City Hospital. Staff confirmed single use equipment is used where possible.

Staff have been provided with IPC training commensurate with their role. Discussion with staff confirmed they had a good knowledge and understanding of IPC measures.

A range of IPC audits have been carried out including:

- environmental
- hand hygiene
- surgical site infection

Staff confirmed the results of these audits are discussed at team meetings. The compliance rate was noted to be very high and an action plan was in place for areas of non-compliance.

A risk assessment for infective diarrhoea was noted to be carried out for patients as part of the admission process.

The hospital was found to be clean, tidy and well maintained.

A review of IPC arrangements indicated that very good infection control practices are embedded in the hospital. There were a range of IPC policies and procedures in place which were located within an IPC manual.

Environment

The environment was maintained to a high standard of maintenance and décor.

Detailed cleaning schedules were in place for all areas which were signed on completion. A colour coded cleaning system was in place.

A review of documentation and discussion with Mrs Shanks demonstrated that arrangements are in place for maintaining the environment.

A legionella risk assessment was last undertaken on 30 July 2018 and review of the action plan confirmed that any recommendations made had been addressed.

The maintenance of equipment arrangements was reviewed and found to be robust.

A fire risk assessment had been undertaken on 29 January 2019 by a member of the Institute of Fire Protection Officers (MIFPO), confirmation was provided that areas identified for action had been addressed. Staff demonstrated that they were aware of the action to take in the event of a fire and confirmed fire training and fire drills had been completed.

Areas of good practice

There were examples of good practice found throughout the inspection in relation to staffing, recruitment and selection, safeguarding, management of medical emergencies, infection prevention and control and decontamination and the general environment.

Areas for improvement

No areas for improvement were identified during the inspection.

	Regulations	Standards
Areas for improvement	0	0

6.5 Is care effective?

The right care, at the right time in the right place with the best outcome.

Care pathway

It was confirmed that patients are provided with comprehensive information prior to their surgical procedure which outlines any pre-operative requirements.

Patients attending for a surgical procedure meet with the consultant at an outpatient clinic. At the outpatient appointment the consultant establishes the patients' medical history, discusses the procedure to include risks, benefits and expected outcomes. On the day of the procedure the consultant meets with the patient and discusses the nature of the procedure, the risks, complications and expected outcomes before signing the consent form.

Four patient records reviewed found that the care records contained comprehensive information relating to pre-operative, peri-operative and post-operative care which clearly outlined the patient pathway and included the following:

- patient personal information
- holistic assessments
- pre-operative care plans
- pre-operative checks
- signed consent forms
- surgical safety checklist
- operation notes
- anaesthetic notes
- medical notes
- intra-operative care plans
- recovery care plans
- post-operative care plans
- multidisciplinary notes
- daily statement of the patient's condition
- discharge plan

Records

Review of documentation confirmed that the establishment has a range of policies and procedures in place for the management of records which includes the arrangements for the creation, use, retention, storage, transfer, disposal of and access to records. The establishment also has a policy and procedure in place for clinical record keeping in relation to patient treatment and care which complies with GMC guidance and Good Medical Practice.

Staff spoken to were aware of the importance of effective records management and records were found to be held in line with best practice guidance and legislative requirements. Patient care records are held in secure locked filing cabinets. Computerised records are accessed using individual usernames and passwords.

The establishment is registered with the Information Commissioner's Office (ICO). Discussion with Mrs Shanks and review of the management of records policy confirmed that patients have the right to apply for access to their clinical records in accordance with the General Data Protection Regulations that came into effect during May 2018 and where appropriate ICO regulations and Freedom of Information legislation.

Records required by legislation were retained and made available for inspection at all times.

Discharge planning

The hospital has a discharge policy and procedure in place.

There are well developed discharge planning arrangements in place that require full engagement with patients and/or their representatives.

A discharge summary and plan is completed prior to the patient leaving the hospital. A letter is provided to the patient's general practitioner to outline the care and treatment provided within the hospital.

There are robust systems in place to ensure that agreed discharge arrangements are recorded and co-ordinated with all services that are involved in the patient's ongoing care and treatment.

Audits

There were arrangements in place to monitor, audit and review the effectiveness and quality of care delivered to patients at appropriate intervals which included:

- completion of surgical register
- control of substances hazardous to health (COSHH)
- environment cleanliness
- decontamination of flexible cystoscopes and reusable medical instruments
- return to theatre
- practising privileges
- accidents/incidents

Communication

Information about services provided by the establishment was reviewed and found to accurately reflect the type of services provided and were in line with GMC Good Medical Practice.

Information provided to patients and/or their representatives is written in plain English.

Staff confirmed that management is approachable and their views and opinions are listened to. Mrs Shanks confirmed that staff meetings are held routinely. Review of documentation demonstrated that minutes of staff meetings are retained.

Areas of good practice

There were examples of good practice found throughout the inspection in relation to clinical records, audits and communication.

Areas for improvement

No areas for improvement were identified during the inspection.

	Regulations	Standards
Areas for improvement	0	0

6.6 Is care compassionate?

Patients and clients are treated with dignity and respect and should be fully involved in decisions affecting their treatment, care and support.

Dignity, respect and rights

Discussion with Mrs Shanks and staff regarding the consultation and treatment process confirmed that patient's modesty and dignity is respected at all times. Day patients and outpatients are provided with modesty screens and curtains as appropriate.

It was confirmed through the above discussion and observation that patients are treated in accordance with the DHSSPS standards for Improving the Patient & Client Experience.

Patients meet with the medical practitioner undertaking the treatment and are fully involved in decisions regarding their treatment. Patients' wishes are respected and acknowledged by the establishment.

Discussion with staff and review of four patient care records confirmed that patients are treated and cared for in accordance with legislative requirements for equality and rights. Patient care records were observed to be stored securely in the administration office.

Staff were observed treating patients and/or their relatives/representatives with compassion, dignity and respect.

All patients and/or their representatives are asked for their comments in relation to the quality of treatment provided, information and care received.

Review of patient care records and discussion with staff confirmed that treatment and care is planned and developed with meaningful patient involvement; facilitated and provided in a flexible manner to meet the assessed needs of each individual patient.

A policy and procedure was in place in relation to confidentiality which included the arrangements for respecting patient's privacy, dignity and providing compassionate care and treatment.

Breaking bad news

The establishment has a policy and procedure for delivering bad news to patients and/or their representatives which is accordance with the Breaking Bad News Regional Guidelines 2003.

The establishment retains a copy of these guidelines and this is accessible to staff.

Mrs Shanks confirmed that bad news would be delivered to patients and/or their representatives by consultants who have experience in communication skills and act in accordance with the hospital's policy and procedure.

Where bad news is shared with others, Mrs Shanks confirmed that consent must be obtained from the patient and documented in the patient's records.

Following a patient receiving bad news, future treatment options are discussed fully with the patient and documented within their individual care records.

With the patient's consent, information will be shared with the patient's general practitioner and/or other healthcare professionals involved in their ongoing treatment and care.

Patient consultation

The hospital obtains the views of patients and/or their representatives on a formal and informal basis as an integral part of the service they deliver.

Patients are offered the opportunity to complete a satisfaction questionnaire within the hospital. A review of a random selection of completed questionnaires found that patients were highly satisfied with the quality of treatment, information and care received.

The information received from the patient feedback questionnaires is collated into an annual summary report which is made available to patients and other interested parties to read within the establishment.

Discussion with Mrs Shanks confirmed that comments received from patients and/or their representatives are reviewed by senior management within the establishment and an action plan is developed and implemented to address any issues identified and used to improve the delivery of service.

Areas of good practice

There were examples of good practice found throughout the inspection in relation to informed decision making and patient consultation.

Areas for improvement

No areas for improvement were identified during the inspection.

	Regulations	Standards
Areas for improvement	0	0

6.7 Is the service well led?

Effective leadership, management and governance which creates a culture focused on the needs and experience of service users in order to deliver safe, effective and compassionate care.

Management and governance arrangements

There was a clear organisational structure within the hospital and staff were able to describe their roles and responsibilities and were aware of who to speak to if they had a concern. Staff confirmed that there were good working relationships and that management were responsive to any suggestions or concerns raised. Mrs Shanks is the nominated individual with overall responsibility for the day to day management of the hospital.

The registered providers are medical practitioners who provide medical services in the hospital and act as medical directors for the hospital.

Systems were in place to ensure that the quality of services provided by the hospital is evaluated on an annual basis and discussed with relevant stakeholders. The hospital has a robust clinical governance committee involving all areas of the hospital service.

Hillsborough Private Clinic has devised a Quality Improvement Plan for 2019 setting out the improvements and targets for 2019 to be achieved through robust audit. A detailed Risk Management Strategy has been implemented in the hospital.

Staff confirmed there are monthly staff meetings and these are held more regularly if necessary. Mrs Shanks has a meeting with the medical directors on a monthly basis and confirmed she can contact them at any time. Minutes of meetings were reviewed.

Policies and procedures were available for staff reference. Observations made confirmed that policies and procedures were indexed, dated and systematically reviewed on a three yearly basis. Staff spoken with, were aware of the policies and how to access them.

Arrangements were in place to review risk assessments.

A copy of the complaints procedure was displayed in the hospital. Staff demonstrated a good awareness of complaints management. A complaints questionnaire was forwarded by RQIA to the hospital for completion. The evidence provided in the returned questionnaire indicated that complaints have been managed in accordance with best practice.

Mrs Shanks confirmed that arrangements were in place to monitor, audit and review the effectiveness and quality of care delivered to patients at appropriate intervals. If required an action plan is developed and embedded into practice to address any shortfalls identified during the audit process. A sample of audits was examined, including:

- environmental
- accidents and incident
- hand hygiene
- infection prevention and control
- venous thromboembolism (VTE)
- controlled drugs
- IV insertion
- surgical safety checklist
- consent form

A system was in place to ensure that notifiable events were investigated and reported to RQIA or other relevant bodies as appropriate.

A system was also in place to ensure that urgent communications, safety alerts and notices are reviewed and where appropriate, made available to key staff in a timely manner.

The establishment has arrangements in place to monitor the competency and performance of all staff and if appropriate refer individuals to the relevant professional regulatory bodies in accordance with guidance.

Mrs Shanks outlined the process for granting practising privileges and confirmed medical practitioners meet with her prior to privileges being granted and the medical directors' grant practising privileges.

Three medical practitioner's personnel files were reviewed and confirmed that there was a written agreement between each medical practitioner and the establishment setting out the terms and conditions of practising privileges which has been signed.

There are systems in place to review practising privileges agreements every two years.

Hillsborough Private Clinic has a policy and procedure in place which outlines the arrangements for application, granting, maintenance, suspension and withdrawal of practising privileges.

A whistleblowing/raising concerns policy was available. Discussion with staff confirmed that they were aware of who to contact if they had a concern.

Mrs Shanks demonstrated a very clear understanding of her role and responsibility in accordance with legislation. Information requested by RQIA has been submitted within specified timeframes. It was confirmed that the statement of purpose and patient's guide are kept under review, revised and updated when necessary and available on request.

The RQIA certificate of registration was up to date and displayed appropriately.

Observation of insurance documentation confirmed that current insurance policies were in place.

Areas of good practice

There were examples of good practice found throughout the inspection in relation to governance arrangements, management of complaints, incidents and alerts, the arrangements for managing practising privileges, quality improvement and maintaining good working relationships.

Areas for improvement

No areas for improvement were identified during the inspection.

	Regulations	Standards
Areas for improvement	0	0
6.8 Equality data		

Equality data

The arrangements in place in relation to the equality of opportunity for patients and the importance of staff being aware of equality legislation and recognising and responding to the diverse needs of patients was discussed with Mrs Shanks and staff.

6.9 Patient and staff views

Seven patients submitted questionnaire responses to RQIA. All seven indicated that they felt their care was safe and effective, that they were treated with compassion and that the service was well led. All patients indicated that they were very satisfied with each of these areas of their care. The following comments were included in the submitted patient questionnaires:

- 'Very satisfied, treated with dignity, care and respect.
- 'I thought that the whole experience was, believe it or not, enjoyable. Ok it wasn't a serious
 procedure but I felt confident about it all.'

RQIA also invited staff to complete an electronic questionnaire prior to the inspection. No completed staff questionnaires were received.

7.0 Quality improvement plan

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





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Tel028 9536 1111Emailinfo@rqia.org.ukWebwww.rqia.org.ukImage: Comparison of the state of t

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