



The **Regulation** and
Quality Improvement
Authority

Bloomfields
RQIA ID: 1063
115-117 North Road
Belfast
BT5 5NF

Inspector: Gavin Doherty
Inspection ID: IN021597

Tel: 028 9065 7799
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**Announced Estates Inspection
of
Bloomfields**

10 March 2016

The Regulation and Quality Improvement Authority
9th Floor Riverside Tower, 5 Lanyon Place, Belfast, BT1 3BT
Tel: 028 9051 7500 Fax: 028 9051 7501 Web: www.rqia.org.uk

1. Summary of Inspection

An announced estates inspection took place on 10 March 2016 from 10.30 to 12.00. Overall on the day of the inspection the premises supported the delivery of safe, effective and compassionate care. Areas for improvement were identified and are set out in the Quality Improvement Plan (QIP) appended to this report. This inspection was underpinned by the Care Standards for Nursing Homes 2015.

1.1 Actions/Enforcement Taken Following the Last Inspection

Other than those actions detailed in the previous QIP there were no further actions required to be taken following the last inspection.

1.2 Actions/Enforcement Resulting from this Inspection

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

1.3 Inspection Outcome

	Requirements	Recommendations
Total number of requirements and recommendations made at this inspection	0	0

This inspection resulted in no requirements or recommendations being made. Findings of the inspection can be found in the main body of the report.

2. Service Details

Registered Organisation/Registered Person: Bloomfields/Mr Desmond McLaughlin and Mrs Jean McLaughlin	Registered Manager:
Person in Charge of the Home at the Time of Inspection: Mrs Jincy Mathew	Date Manager Registered: Mrs Jincy Mathew, Registration Pending
Categories of Care: NH-DE	Number of Registered Places: 30
Number of Patients Accommodated on Day of Inspection: Not Ascertained	Weekly Tariff at Time of Inspection: Not Ascertained

3. Inspection Focus

The inspection sought to assess progress with the issues raised during and since the previous inspection and to determine if the following standards have been met:

Standard 44: Premises

Standard 47: Safe and Healthy working Practices

Standard 48: Fire safety

4. Methods/Process

Specific methods/processes used in this inspection include the following:

Prior to inspection the following records were analysed: Previous estates inspection report, statutory notifications over the past 12 months.

Discussions with Mr Desmond McLaughlin and Mrs Jincy Mathew.

The following records were examined during the inspection: Copies of service records and in-house log books relating to the maintenance and upkeep of the building and engineering services, legionellae risk assessment, and fire risk assessment.

5. The Inspection

5.1 Review of Requirements and Recommendations from Previous Inspection

The previous inspection of the home was an unannounced care inspection dated 20 August 2015. The completed QIP was returned and approved by the specialist inspector.

5.2 Review of Requirements and Recommendations from *the last* Estates Inspection

Previous Inspection Statutory Requirements		Validation of Compliance
Requirement 1 Ref: Regulation 27 (4)(a)	Ensure that the Home's fire risk assessment is suitably reviewed without further delay, and fully implements any significant findings, within the timescales stipulated in the fire risk assessment.	Met
	Action taken as confirmed during the inspection: The fire risk assessment is currently being reviewed due to the imminent completion of the current building works. This will be further examined during the registration process for the additional bedrooms.	

Previous Inspection Recommendations		Validation of Compliance
Recommendation 1 Ref: Standard 35.1	Ensure that the current risk assessment for the control of legionella bacteria in the home's hot and cold water systems is suitably reviewed, and that the control measures currently implemented are amended to meet current best practice guidance accordingly.	Met
	Action taken as confirmed during the inspection: The Legionella risk assessment is currently being reviewed due to the imminent completion of the current building works. This will be further examined during the registration process for the additional bedrooms.	
Recommendation 2 Ref: Standard 29.4	Ensure that when the fire risk assessment is next reviewed, the person carrying out the review holds professional body registration or third party certification for fire risk assessment and is registered accordingly with the relevant body. Reference should be made to correspondence issued by RQIA to all registered homes on 13 January 2013 and the guidance contained therein.	Met
	Action taken as confirmed during the inspection: The fire risk assessment is currently being reviewed due to the imminent completion of the current building works. This will be further examined during the registration process for the additional bedrooms.	

5.3 Standard 44: Premises

Is Care Safe? (Quality of Life)

A range of documentation in relation to the maintenance and upkeep of the premises was presented for review during this Estates inspection. This documentation included inspection and test reports for various elements of the engineering services and risk assessments. This supports the delivery of safe care.

Is Care Effective? (Quality of Management)

A range of accommodation, facilities and support services is provided in the premises. This supports the delivery of effective care.

Is Care Compassionate? (Quality of Care)

The areas of the premises reviewed during this Estates inspection were well presented, clean and free from malodours. This supports the delivery of compassionate care.

Areas for Improvement

Building works are currently nearing completion which will provide the following;

- upgrade of several bedrooms within the home to provide en-suite facilities
- provision of new additional bedrooms with full en-suite facilities
- provision of additional communal space to ensure the minimum standards continue to be exceeded.

On completion of these works all premises related documentation and risk assessments will be reviewed by the home and inspected by RQIA to ensure continued compliance with the regulations and current best practice guidance.

Number of Requirements	0	Number Recommendations:	0
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5.4 Standard 47: Safe and Healthy Working Practices

Is Care Safe? (Quality of Life)

A range of documentation relating to the safe operation of the premises, installations and engineering services was presented for review during this Estates inspection. This supports the delivery of safe care.

Is Care Effective? (Quality of Management)

The nature and needs of the patients are considered as part of the risk assessment processes and this is reflected in the management of the home. This supports the delivery of effective care.

Is Care Compassionate? (Quality of Care)

There are health & safety procedures and control measures in place which support the delivery of compassionate care.

Areas for Improvement

On completion of the current building works, all premises related documentation and risk assessments will be reviewed by the home and inspected by RQIA to ensure continued compliance with the regulations and current best practice guidance.

Number of Requirements	0	Number Recommendations:	0
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5.5 Standard 48: Fire Safety**Is Care Safe? (Quality of Life)**

A range of fire protection measures are in place for the premises. This includes a fire detection and alarm system, emergency lighting, first aid fire-fighting equipment, structural fire separation and protection to the means of escape. This supports the delivery of safe care.

Is Care Effective? (Quality of Management)

The standard used by the registered person to determine the overall level of fire safety within the premises takes account of the interaction between the physical fire precautions, the fire hazards, the number of patients, the management policies and the availability of adequately trained staff. This standard has been referenced in the fire risk assessment. This supports the delivery of effective care.

Is Care Compassionate? (Quality of Care)

The standard used by the registered persons to determine the extent of fire safety protection measures that are appropriate for the premises recognises the need to maintain a homely, non-institutionalised environment. This supports the delivery of compassionate care.

Areas for Improvement

On completion of the current building works, all premises related documentation and risk assessments will be reviewed by the home and inspected by RQIA to ensure continued compliance with the regulations and current best practice guidance.


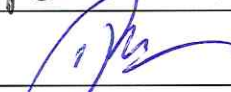
Number of Requirements	0	Number Recommendations:	0
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5.6 Additional Areas Examined

No additional areas were examined during this estates inspection.

No requirements or recommendations resulted from this inspection.

I agree with the content of the report.

Registered Manager		Date Completed	12/5/16
Registered Person		Date Approved	12/5/16
RQIA Inspector Assessing Response	Gavin Doherty	Date Approved	27/07/2016
Please provide any additional comments or observations you may wish to make below:			

Please complete in full and returned to RQIA from the authorised email address

It should be noted that this inspection report should not be regarded as a comprehensive review of all strengths and weaknesses that exist in the home. The findings set out are only those which came to the attention of RQIA during the course of this inspection. The findings contained within this report do not absolve the registered person/manager from their responsibility for maintaining compliance with minimum standards and regulations. It is expected that the requirements and recommendations set out in this report will provide the registered person/manager with the necessary information to assist them in fulfilling their responsibilities and enhance practice within the home.