

Inspection Report

6 April 2023



Brooklands Healthcare Dunmurry

Type of service: Nursing (NH)

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Assurance, Challenge and Improvement in Health and Social Care

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1.0 Service information

Organisation/Registered Provider: Brooklands Healthcare Ltd	Registered Manager: Mrs Perla Balmes
Responsible Individual: Mr Jarlath Conway	Date registered: 13 April 2023
Person met at the time of inspection: Mr Oliver Monaghan	Number of registered places: 57
Categories of care: Nursing (NH): I – old age not falling within any other category PH – physical disability other than sensory impairment DE – dementia PH(E) - physical disability other than sensory impairment – over 65 years TI – terminally ill	Number of patients accommodated in the nursing home on the day of this inspection: N/A
Brief description of the accommodation/how the service operates: Brooklands Healthcare Dunmurry is a nursing home which is registered to provide care for up to 57 patients. The home is divided into two units; the first floor provides care for people with dementia and the ground floor provides general nursing care.	

2.0 Inspection summary

An announced estates inspection took place on 6 April 2023, from 09:30am to 10:30am in connection with variation application ref VA012153.

This inspection focused on the newly adapted sections of the premises associated with the variation application to provide two additional en-suite bedrooms.

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.

4.0 The inspection findings

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

Areas for improvement from the last inspection on 26 July 2022		
Action required to ensure compliance with the Care Standards for Nursing Homes (April 2015)		Validation of compliance
Area for improvement 1 Ref: Standard 12 Stated: Second time	The registered person shall ensure that variations to the planned menu are recorded. Ref: 5.2.2 Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.	Carried forward to the next inspection

4.2 The inspection findings

4.2.1 Is the newly adapted section of the home compliant with the Department of Health's (DoH) Residential Care Homes Minimum Standards and with other relevant legislative requirements and Approved Codes of Practice (ACOPs)?

Alterations were made to the existing premises to provide two additional bedrooms with en-suite facilities providing an accessible shower, toilet and wash hand basin. The bedrooms and the associated en-suite exceed the current DoH Minimum Standards with regards to area and critical dimensions, and were found to have been constructed and decorated to a high standard. The en-suite facilities also have suitable controls in place to ensure safe hot water is provided. It is important that once these bedrooms are occupied, that the residents are suitably assessed to ensure that any additional accessibility aids that they may require in their en-suite accommodation are installed.

Documentation presented prior to the inspection and forwarded following the inspection indicated that the premises and the engineering services and equipment are installed and commissioned in line with relevant legislation, ACOPs and best practice guidance. Local Authority Building Control approval was obtained in respect of the internal alterations. All relevant risk assessments, including for fire and water safety, had been updated to take account of the alterations and additions made to the home.

5.0 Quality Improvement Plan/Areas for Improvement

	Regulations	Standards
Total number of Areas for Improvement	0*	1*

* the total number of areas for improvement includes one that have been stated for a second time and is carried forward for review at the next inspection.

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

Quality Improvement Plan	
Action required to ensure compliance with the Care Standards for Nursing Homes (April 2015)	
Area for improvement 1 Ref: Standard 12 Stated: Second time	The registered person shall ensure that variations to the planned menu are recorded. Ref: 5.2.2
	Action required to ensure compliance with this regulation was not reviewed as part of this inspection and this is carried forward to the next inspection.



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