

Estates Report for RQIA Inspection IN020759-Millbrook Court Day Centre (10747) on 11 November 2014

- **The HPSS (Quality, Improvement and Regulation) (Northern Ireland) Order 2003**
- **The Day Care Setting Regulations (Northern Ireland) 2007**
- **Day Care Settings Minimum Standards 25, 27 and 28 (DHSSPS, January 2012)**

I would confirm the following matters with regard to above:

An inspection of Millbrook Court Day Centre was carried out by RQIA on 11 November 2014. Ms. Joan Massey, Registered Manager was present during this inspection.

RQIA considers that action is required by the Registered Persons in relation to the items 4 and 6 noted below in order to ensure compliance with the above legislation and standards:

Standard 25 – Premises and grounds

Previous Issues (Estates Inspection on 11 January 2012)

1. There were no issues included in the Quality Improvement Plan for the previous Estates inspection in relation to this standard.

Current Issues

2. It is good to report that the premises being used for the purposes of Millbrook Court Day Care Centre were in very good decorative order, clean, odour free and comfortable for the service users. No issues were identified for attention in relation to this standard during this inspection. This is to be commended.

Standard 27 - Safe and healthy working practices

Previous Issues (Estates Inspection on 11 January 2012)

3. There were no issues included in the Quality Improvement Plan for the previous Estates inspection in relation to this standard.

Current Issues

4. The shower facility available within the centre is no longer required for the personal care of the Service users. As a result this shower should now be designated as an infrequently used outlet and be subject to a twice weekly flushing regime in line with current best practice. Further information is available from www.hse.gov.uk in HSG274 Part 2: The control of legionella bacteria in hot and cold water systems. Records for this regime should be maintained and be available for inspection within the centre.
Fitness of premises Regulations 13(7), 14(1)(a), 14(1)(c) and 26(2)(l)
Day Care Settings Minimum Standard 27.1

Standard 28 – Fire Safety

Previous Issues (Estates Inspection on 11 January 2012)

5. There were no issues included in the Quality Improvement Plan for the previous Estates inspection in relation to this standard.

Current Issues

6. The emergency lighting within the Centre was currently being upgraded as part of a larger lighting scheme including the adjoining residential care home. Ensure that these works are fully implemented and completed in a timely manner.
Fitness of premises Regulations 26(4)(d)(v)
Day Care Settings Minimum Standard 28.2

Action Required by Registered Persons

Items 4 and 6 above identified for action in this report should be addressed in a prioritised and timely manner. These issues will be followed up by RQIA. This may include a further inspection on or before **18 February 2015**.

A detailed response to this inspection report should be returned to this office via email to estates@rqia.org.uk by **14 January 2015**. If you disagree with the factual accuracy of the report you should make a separate response to the above email address in order that amendments can be considered and made or your comments appended.

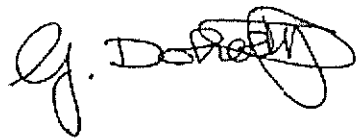
On **15 January 2015** this inspection report will be made open to the public (bar any communication regarding factual accuracy). If you have not provided a detailed response by this date, this report will still be made open without your comments.

You will be aware that this report and any response you submit will constitute an open report on this establishment and will be made available to interested parties on request. If a detailed response is not received in writing by the required date given above, I would ask you to regard this copy of the report as final and an open document effective from **15 January 2015**.

Thank you for your co-operation.

I look forward to hearing from you.

Regards

A handwritten signature in black ink, appearing to read 'G. Doherty', with a large, stylized flourish at the end.

Gavin Doherty
Estates Officer

Quality Improvement Plan

RQIA Inspection IN020759-Millbrook Court Day Centre (10747) on 11 November 2014

Response for item 4

Upagrade work to the emergency lights system at Millbrook Court Day Centre was implemented and are now completed. All emergency lighting within the day Care facilities are now operational.

Response for item 6

Repair works are underway to enable twice weekly flushing of the water system to commence.

Please complete the following table to demonstrate that this Quality Improvement Plan has been completed by the registered manager and approved by the responsible person / identified responsible person:

NAME OF REGISTERED MANAGER COMPLETING QIP	Mrs Joan Massey
NAME OF RESPONSIBLE PERSON / IDENTIFIED RESPONSIBLE PERSON APPROVING QIP	Mrs Fiona McAnespie

QIP Position Based on Comments from Registered Persons (for RQIA use only)		QIP Closed		Estates Officer	Date
		Yes	No		
A.	All items confirmed as addressed.	✓		J. De Rosa	2/10/15.
B.	All items either confirmed as addressed or arrangements confirmed to address within stated timescales.				
C.	Clarification or follow up required on some items.				