

Estates Report for RQIA Inspection IN017940-Mount Oriel Day Centre incorporating 'Skyways Club' (10757) on 04 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 Mount Oriel Day Centre incorporating 'Skyways Club' was carried out by RQIA on 04 November 2014. Mrs. Suzanne Collins, Registered Manager, Ms. Justine Doyle, Estates Officer and Mr. Mark Gunning, Fire Officer with the Belfast Health and Care Trust, Estate Services were present during this inspection.

RQIA considers that action is required by the Registered Persons in relation to the items 6 and 8 noted below in order to ensure compliance with the above legislation and standards:

Standard 25 – Premises and grounds

Previous Issues (Estates Inspection on 04 January 2012)

1. **Previous QIP item 1.** The Centre had been completely redecorated since the last inspection and presented in very good decorative order. Many floor finishes had also been replaced.

Current Issues

2. It is good to report that the premises being used for the purposes of Mount Oriel 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 04 January 2012)

3. **Previous QIP item 2.** The lifting equipment within the Centre is now on an asset register and is subject to suitable 'Thorough Examination' in accordance with the Lifting Operations, Lifting Equipment Regulations. The most recent examination was completed on 03 November 2014.
4. **Previous QIP item 3.** The Centre's fixed electrical installation was inspected on 11 June 2013. A report for this inspection and test was presented for review during this inspection. This report confirmed that the installation was in a satisfactory condition.
5. **Previous QIP item 4.** Temperatures of the blended hot water at controlled outlets throughout the Centre are now regularly monitored to ensure the continued provision of safe hot water.

Current Issues

6. A risk assessment in relation to the 'Control of legionella bacteria in the hot and cold water systems' was carried out on 12 September 2013. Suitable control measures appear to have been implemented and records of these were available for inspection. Infrequently used outlets in the Centre are currently flushed through on a weekly basis. However, current best practice guidance states that such outlets should be flushed through twice weekly. Ensure that the frequency for the flushing of all infrequently used outlets within the centre is increased to twice weekly. Records should continue to 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 04 January 2012)

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

Current Issues

8. The monthly function check of the Centre's emergency lighting installation is currently being devolved to the Centre staff. Ensure that the Centre staff receive suitable instruction in the processes required to carry out this important function. Details of all such checks should be suitably recorded and be available for inspection within the Centre.

Fitness of premises Regulations 26(4)(d)(v) Day Care Settings Minimum Standard 28.2

Action Required by Registered Persons

Items 6 and 8 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 **04 February 2015**.

A detailed response to this inspection report should be returned to this office via email to estates@rqia.org.uk by **22 December 2014**. 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 **23 December 2014** 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 **23 December 2014**.

Thank you for your co-operation.

I look forward to hearing from you.

Regards

Gavin Doherty
Estates Officer

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Fitness of premises Regulations 13(7), 14(1)(a), 14(1)(c) and 26(2)(l) Day Care Settings Minimum Standard 27.1

Response – There are no longer any unused outlets, as Support Services staff have been requested to run the showers on a daily basis during their duties.

- 8 The monthly function check of the Centre's emergency lighting installation is currently being devolved to the Centre staff. Ensure that the Centre staff receive suitable instruction in the processes required to carry out this important function. Details of all such checks should be suitably recorded and be available for inspection within the Centre. **Fitness of premises Regulations 26(4)(d)(v) Day Care Settings Minimum Standard 28.2**

Response - Completed. An emergency lighting schedule and floor plan along with a suitable recording system have been completed and staff at the centre have been suitably instructed in its use.

Registered Manager Completing QIP	Suzanne Collins	Date Completed	10/09/2015
Registered Person Approving QIP	Martin Dillon	Date Approved	10/09/2015
RQIA Inspector Assessing Response	Gavin Doherty	Date Approved	28/01/2016