

- The HPSS (Quality, Improvement and Regulation) (Northern Ireland) Order 2003
- The Residential Care Homes Regulations (Northern Ireland) 2005
- Residential Care Homes Minimum Standard 28 (DHSSPS, August 2011)

I would confirm the following matters with regard to above:

An inspection of Mountview Assessment and Resource Centre, Downpatrick was carried out by RQIA on 25 November 2014. Mr Seamus Laird, Registered Manager and Mr Philip McMaster, Trust Estates Officer were present during this inspection. This inspection focused specifically on the building works associated with the most recent variation application submitted to RQIA (VA000071).

These works, to replace existing accommodation located in a sectional building on the site, included the addition of a new entrance and reception area. Three additional activity spaces along with additional toilet and bathroom facilities are also provided along with new office accommodation. The works were presented as complete and had been finished to a very high standard.

RQIA considers that action is required by the Registered Persons in relation to items 1, 2 and 3 noted below in order to ensure compliance with the above legislation and standards:

#### **Standard 28 - Safe and healthy working practices**

##### ***Current Issues***

1. Ensure that the significant findings contained in the Fire risk assessment which was reviewed on completion of the current works on 21 November 2014 are implemented and signed-off by the registered manager within the timescales stipulated in the risk assessment.
2. Forward a copy of the Building Control Completion Certificate to RQIA once received to confirm that the new facilities comply with current building regulations.
3. Ensure that the current risk assessment in relation to the 'Control of legionella bacteria in the Centre's hot and cold water systems' is reviewed to incorporate the recent changes and additions to these systems. It is essential that any changes to the required control measures required by this assessment are fully implemented and maintained in a timely manner.

##### **Action Required by Registered Persons**

Item 1, 2 and 3 above identified for action in this report should be addressed in a prioritised and timely manner. This issue will be followed up by RQIA. This may include a further inspection on or before **18 March 2015**.

A detailed response to this inspection report should be returned to this office via email to [estates@rqia.org.uk](mailto:estates@rqia.org.uk) by **26 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 **27 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 **27 January 2015**.

Thank you for your co-operation.

I look forward to hearing from you.

Regards

Gavin Doherty  
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**Informing and improving health and social care**

<p align="center"><b>Quality Improvement Plan</b></p> <p><b>RQIA Inspection IN017946 – 25 November 2014 Mountview Assessment and Resource Centre: RQIA ID. 10784</b></p>
<p><b>Response for Item 1.</b></p>
<p><b>Response for Item 2.</b></p>
<p><b>Response for Item 3.</b></p>

Please complete the following table to demonstrate that this Quality Improvement Plan has been completed by the Registered Manager and approved by the Registered Responsible Person / Responsible Individual:

<b>NAME OF REGISTERED MANAGER COMPLETING QIP</b>	
<b>NAME OF RESPONSIBLE PERSON / IDENTIFIED RESPONSIBLE PERSON APPROVING QIP</b>	

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.					
B.	All items either confirmed as addressed or arrangements confirmed to address within stated timescales.					
C.	Clarification or follow up required on some items.					



A completed Quality Improvement Plan from the inspection of this service has not yet been returned.

If you have any further enquiries regarding this report please contact RQIA through the e-mail address [info@rqia.org.uk](mailto:info@rqia.org.uk)