

Inspection Report

30 July 2024



Madelayne Court

Type of service: Nursing Home
Address: Dunseverick & Dunluce Suites, 1-27 Nursery Avenue,
Portstewart, BT55 7LG
Telephone number: 028 7083 1014

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Assurance, Challenge and Improvement in Health and Social Care

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1.0 Service information

Organisation: Kathryn Homes Ltd Responsible Individual Mrs Tracey Anderson	Registered Manager: Mrs Jane Bell - not registered
Person in charge at the time of inspection:	Number of registered places: 48 This number includes: <ul style="list-style-type: none"> • a maximum of 22 patients in category NH-DE to be accommodated in the Dunseverick Suite • a maximum of 26 patients in categories NH-I, NH-MP(E) and NH-PH(E) to be accommodated in the Dunluce Suite • a maximum of 4 patients in category NH-TI. The home is also approved to provide care on a day basis for one person in the Dunseverick Suite.
Categories of care: Nursing Home (NH) I – old age not falling within any other category DE – dementia MP(E) - mental disorder excluding learning disability or dementia – over 65 years 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: 48
Brief description of the accommodation/how the service operates: Madelayne Court is a registered nursing home which provides nursing care for up to 48 patients. The home is divided in two units; the Dunseverick Suite located on the first floor which provides care for patients living with dementia; and the Dunluce Suite located on the second floor which provides general nursing care. There is a separately registered residential care home located within the same building for which the manager also has operational responsibility and oversight.	

2.0 Inspection summary

An announced estate inspection took place on 30 July 2024 from 10am to 11.30am in connection with the variation application reference number VA012460. Refer to sections 4.2 and 4.3 respectively.

The inspection focused solely on the alteration works associated with the variation to registration application to convert an upper ground floor communal day room located adjacent assisted bathroom 3 into a single occupancy bedroom with shower/WC ensuite (bedroom 22A).

The maximum registration occupancy within the Dunseverick Suite (NH-DE) will increase from 22 to 23.

The NH maximum registration will increase by one from 48 patients to 49 patients.

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 30 May 2024		
Action required to ensure compliance with The Nursing Home Regulations (Northern Ireland) 2005		Validation of compliance
Area for improvement 1 Ref: Regulation 13 (4) Stated: First time To be completed by: From the date of the inspection (30 May 2024)	The registered person shall ensure systems are reviewed to ensure injectable medicines are administered as prescribed. Ref: 5.2.3	Carried forward to the next inspection
	Action taken as confirmed during the inspection:	

4.2 Estates Inspector findings

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

The building conversion works were completed within the existing Nursing Home, the new bedroom has an ensuite WC/Shower compliant with current standards.

The bedroom size exceeds the 12 sq m minimum standard requirement and the interior building fabric was completed to a good standard.

The required pre-registration documents were assessed, approved and recorded prior to the inspection. Documents submission included statutory approvals, proposed floor plans, fire risk assessment and water safety/legionella risk assessment.

The accommodation as specified in this variation application was inspected and found to be compliant with current DoH minimum standards.

The fire risk assessment and legionella risk assessment documents had been reviewed and action plan recommendations implemented.

From an estates inspector's perspective this variation application has complied with the estates registration requirements listed in the current care standards and therefore this application may be processed to completion.

No areas for improvement were identified.

4.3 Care Inspector findings.

N/A

5.0 Quality Improvement Plan/Areas for Improvement

This inspection resulted in no new areas for improvement being identified. Findings of the inspection were discussed with Ms Jane Bell Registered Manager, as part of the inspection process and can be found in the main body of the report.



The Regulation and Quality Improvement Authority
James House
2-4 Cromac Avenue
Gasworks
Belfast
BT7 2JA

Tel 028 9536 1111
Email info@rqia.org.uk
Web www.rqia.org.uk
 [@RQIANews](https://twitter.com/RQIANews)

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