

Announced Variation to Registration Premises Inspection Report 6 October 2017



Cookstown Adult Centre

Type of Service: Day Care Setting
Address: 2 Westlands Road, Cookstown, BT80 8BX
Tel No: 02886723911
Inspector: Raymond Sayers

www.rqia.org.uk

Assurance, Challenge and Improvement in Health and Social Care

It should be noted that this inspection report should not be regarded as a comprehensive review of all strengths and areas for improvement that exist in the service. The findings reported on are those which came to the attention of RQIA during the course of this inspection. The findings contained within this report do not exempt the service provider from their responsibility for maintaining compliance with legislation, standards and best practice.

1.0 What we look for



2.0 Profile of service

This Day Care Setting provides day time activities for up to 55 service users. The service meets the needs of adults with learning disabilities, physical complex disabilities, challenging behaviours, autism, mental health diagnosis and sensory impairment.

3.0 Service details

Organisation/Registered Provider: Northern HSC Trust Responsible Individual(s): Dr Anthony Baxter Stevens	Registered Manager: Fiona Gammon (Acting manager)
Person in charge at the time of inspection: Fiona Gammon	Date manager registered: Pending Registration
Number of registered places: 55 - DCS-LD, DCS-MP, DCS-PH	

4.0 Inspection summary

An announced variation to registration premises inspection took place on 6 October 2017 from 10.30 to 12.15.

This inspection was underpinned by the Day Care Setting Regulations (Northern Ireland) 2007 and the Day Care Settings Minimum Standards 2012.

The inspection sought to assess an application submitted to RQIA for a variation to the registration of Cookstown Adult Centre for the provision of additional accommodation

The variation to registration to Cookstown Adult Centre was granted from a premises perspective following this inspection.

The findings of this report will provide the establishment with the necessary information to assist them to fulfil their responsibilities, enhance practice and service users experience.

4.1 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	1

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Fiona Gammon, Acting Manager, as part of the inspection process. The timescales for completion commence from the date of inspection.

There was no enforcement action implemented as a result of the findings of this inspection.

4.2 Action/enforcement taken following the most recent care inspection dated 9 August 2017

No further actions were required to be taken following the most recent inspection on 09 August 2017.

5.0 How we inspect

This inspection was undertaken solely to assess the additional accommodation provided for Cookstown Adult Centre.

The previous premises inspection report IN028722 was examined prior to this inspection; the previous inspection report Quality Improvement Plan response had been reviewed by Estates Support Officer, Gemma McDermott, and validated as compliant on 6 June 2016. This inspection focused solely on the variation to registration application made by the registered provider to RQIA.

The findings of the inspection were provided to the person in charge at the conclusion of the inspection.

6.0 The inspection

6.1 Review of areas for improvement from the most recent inspection dated 09 August 2017

The most recent inspection of the establishment was an unannounced care inspection IN028722, date 09 August 2017.

The completed QIP was returned, and approved by the care inspector on 27 September 2017.

This QIP will be validated by the care inspector at the next care inspection.

6.3 Inspection findings

Health & Safety

- Space heating radiators installed in the facility did not have surface protection installed to remove the potential for service user scalding risk.
- The radiator in the TV lounge was located adjacent a settee; radiators in other locations were not situated adjacent seating.

Fiona Gammon stated that service users were always accompanied, although a risk assessment would be completed.

Areas for improvement

Complete a hot surfaces risk assessment, and implement effective control measures.

	Regulations	Standards
Total number of areas for improvement	0	1

7.0 Quality improvement plan

Areas for improvement identified during this inspection are detailed in the quality improvement plan (QIP). Details of the QIP were discussed with Fiona Gammon, Acting Manager, as part of the inspection process. The timescales commence from the date of inspection.

The registered provider/manager should note that if the action outlined in the QIP is not taken to comply with regulations and standards this may lead to further enforcement action including possible prosecution for offences. It is the responsibility of the registered provider to ensure that all areas for improvement identified within the QIP are addressed within the specified timescales.

Matters to be addressed as a result of this inspection are set in the context of the current registration of the day care service. The registration is not transferable so that in the event of any future application to alter, extend or to sell the premises RQIA would apply standards current at the time of that application.

7.1 Areas for improvement

Areas for improvement have been identified where action is required to ensure compliance with the Day Care Setting Regulations (Northern Ireland) 2007 and the Day Care Settings Minimum Standards, 2012.

7.2 Actions to be taken by the service

The QIP should be completed and detail the actions taken to address the areas for improvement identified. The registered provider should confirm that these actions have been completed and return the completed QIP via Web Portal for assessment by the inspector.

Quality Improvement Plan	
Action required to ensure compliance with the Day Care Settings Minimum Standards, 2012	
<p>Area for improvement 1</p> <p>Ref: Standard 25</p> <p>Stated: First time</p> <p>To be completed by: 1 December 2017</p>	<p>The registered person shall complete a safe hot surfaces risk assessment for all space heating radiators and associated pipework in the premises, and implement appropriate safety control measures.</p> <p>Ref: 6.3</p>
	<p>Response by registered person detailing the actions taken:</p> <p>Sitting Room</p> <p>Sitting Room radiator has recently been protected with a cover.</p> <p>Activity Room Activity Room Estates Services were unable to provide covers due to style of radiators and piping</p> <p>Action by staff: Individualised risk assessments have been completed for all service services User friendly signage has been place at radiator locations Furniture has been arranged to reduce contact with radiators from service users Temperature of radiators has been regulated and is monitored at two hourly intervals by staff</p>

**Please ensure this document is completed in full and returned via Web Portal*



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