

## Report for RQIA Inspection IN020924 - Bracken Beacon Day Support, Belfast RQIA ID 11195 on 10 December 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 Bracken Beacon Day Support in Belfast was carried out by RQIA on 10 December 2014. Ms. Emma Bailie, Registered Manager, Mr. Vincent Lavery, Head of Corporate Services for Northern Ireland Association for Mental Health and Mr. Peter Tomlinson, East Belfast Mission Operations Manager for the Skainos Centre, were present during this inspection.

RQIA considers that action is required by the Registered Persons in relation to the items 1, 5, 6 and 8 noted below in order to ensure compliance with the above legislation and standards:

### Standard 25 – Premises and grounds

#### *Previous Issues (Announced Estates and Care Inspection 4, 26 & 30 October 2012)*

1. **Previous QIP item 1.** A copy of the final Building Control Inspection letter should be forwarded to RQIA.  
**Fitness of premises Regulation 26(2)(b)**  
**Day Care Settings Minimum Standard 25.7**
2. **Previous QIP item 2.** The signage for the day support facilities had been erected.

#### *Current Issues*

3. It is good to report that the premises being used for the purposes of Bracken Beacon Day Support, Belfast were in very good decorative order, clean, odour free and comfortable. Activity Room 2 had recently been redecorated. This is to be commended. 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 (Announced Estates and Care Inspection 4, 26 & 30 October 2012)*

4. **Previous QIP item 3.** Subsequent to the previous Estates inspection RQIA received confirmation that appropriate risk assessments, policies and procedures were in place. This issue was not reviewed during this Estates inspection as it related to care matters.

#### *Current Issues*

5. It was not clear if the extract fan in the toilet nearest to the entrance door to the unit was working. The screen for this fan also required to be cleaned. This fan should be checked and repaired or replaced as required and cleaned.  
**Fitness of premises Regulation 26(2)(c)**  
**Day Care Settings Minimum Standard 27.1**
6. A risk assessment for the prevention or control of legionella bacteria in the water systems had been completed by a specialist company in September 2014. The water systems were cleaned and disinfected on 17 October 2014 and the most recent check to the water temperatures had been carried out in November 2014. The thermostatic mixers should be serviced and the action plan in the report for the legionella risk assessment should be signed off.  
**Fitness of premises Regulations 13(7), 14(1)(a), 14(1)(c), 26(2)(c) and 26(2)(l)**  
**Day Care Settings Minimum Standard 27.1**

### Standard 28 – Fire Safety

#### *Previous Issues (Announced Estates and Care Inspection 4, 26 & 30 October 2012)*

7. No issues in relation to this standard were included in the Quality Improvement Plan for the previous announced Estates and Care inspection.

#### *Current Issues*

8. A fire risk assessment was completed in November 2014 with a satisfactory outcome. A fire risk assessment for the complete Skainos Centre was also completed on 01 December 2014 with a satisfactory outcome. Ms. Bailie confirmed that personal emergency evacuation plans (PEEPs) had been drawn up for each service user and a fire drill had been carried out in conjunction with the Skainos Centre on 09 December 2014 with a satisfactory outcome. The fire detection and alarm system was also inspected and serviced on 14 October 2014 and the first aid fire-fighting equipment was serviced in November 2014. Mr. Tomlinson agreed to email a copy of the report for the most recent inspection and test to the emergency lighting to RQIA.  
**Fitness of premises Regulations 26(4)(b) and 26(4)(d)(iv)**  
**Day Care Settings Minimum Standard 28.2**

## Action Required by Registered Persons

Items 1, 5, 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 **10 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 **20 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 **21 January 2015** 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 **21 January 2015**.

Thank you for your co-operation.

I look forward to hearing from you.

Regards

Kieran Monaghan  
**Estates Officer**

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**Informing and improving health and social care**

## Quality Improvement Plan

RQIA Inspection IN020924 - Bracken Beacon Day Support, Belfast RQIA ID 11195

### Response for Item 1

The final Building Control Inspection letter has been requested by the Director of the East Belfast Mission to the Belfast City Council. This has not yet been received, however we've been assured by Margaret Ferguson (Director of EBM) that this will be received by Bracken 30<sup>th</sup> January and subsequently forwarded.

### Response for Item 5

The extract fan in the male toilets was checked and cleaned and is in good working order. Confirmatory sign off held in Bracken.

### Response for Item 6

The thermostatic mixers have been serviced and we await documentation to confirm. The action plan in the legionella risk assessment has been signed off by senior management in East Belfast Mission. As per response Item 1, EBM have confirmed this will be with Bracken 30<sup>th</sup> January and forwarded to RQIA subsequently.

### Response for Item 8

The fire detection and alarm system report and fire fighting equipment report has been completed and will be received by 30<sup>th</sup> January. The delay in receiving this report is due to a change and addition of staffing structure within East Belfast Mission. The emergency lighting has been tested and documentation has been received. Documentation attached.

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>	<u><i>Emma Bailie</i></u>
<b>NAME OF RESPONSIBLE PERSON / IDENTIFIED RESPONSIBLE PERSON APPROVING QIP</b>	<u><i>Billy Murphy</i></u>

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.	√	–	√	K. Monaghan	29 January 2015