

# Announced Premises Inspection Report 18 May 2018



## Antrim Day Centre

**Type of service: Day Care Setting (DCS)**  
**Address: Station Road, Antrim, BT41 4AB.**  
**Tel No: 028 9441 6515**  
**Inspector: Gavin Doherty**

[www.rgia.org.uk](http://www.rgia.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 from their responsibility for maintaining compliance with legislation, standards and best practice.

**1.0 What we look for**



**2.0 Profile of service**

This is a day centre that provides care for up to 40 service users.

### 3.0 Service details

<b>Organisation/Registered Provider:</b> Northern HSC Trust  <b>Responsible Individual(s):</b> Dr Anthony Baxter Stevens	<b>Registered Manager:</b> Heather Mc Neill
<b>Person in charge at the time of inspection:</b> Heather Mc Neill	<b>Number of registered places:</b> 40

### 4.0 Inspection summary

An announced inspection took place on 18 May 2018 from 10:00 to 11:00

This inspection was underpinned by:

- The Day Care Settings Regulations (Northern Ireland) 2007
- Department of Health, Social Services and Public Safety (DHSSPS) Day Care Settings Minimum Standards (2012).

The purpose of the inspection was to follow up on information forwarded by the RQIA care inspector following an inspection on 16 May 2018 (ref IN031061). This information related to the ongoing issue of roof leaks at the premises and the associated risks to the health and wellbeing of service users accessing the premises.

The following areas were examined during the inspection:

- Bluebell & Raspberry Rooms physical environment

The findings of this report will provide the provider with the necessary information to assist them to fulfil their responsibilities.

### 5.0 Inspection outcome

	Regulations	Standards
<b>Total number of areas for improvement</b>	1	0

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Mr Dominic Crilly, Head of Operations, Estates Services, NHSCT, as part of the inspection process. The timescales for completion commence from the date of inspection.

Enforcement action did not result from the findings of this inspection.

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

## 6.0 The inspection

### Environment

The inspector met with Mr Dominic Crilly, Head of Operations, Estates Services, NHSCT, at the premises and an inspection of the relevant areas of the day centre used by service users from Antrim Adult Centre was undertaken.

The original room ('Bluebell Room') used by the service users from Antrim Adult Centre had been vacated due to damage to the building fabric caused by a roof leak. This included damage to the ceiling and also to the floor finish.

The room currently occupied by these service users ('Raspberry Room') has also been subject to a roof leak though the building fabric has not been significantly damaged in this instance.

In both instances the ceiling had undergone a temporary repair with plywood sheeting having been used to cover any visible damage. However, suitable repairs had not been carried out to the waterproof membrane of the flat roof above leading to further water penetration into the rooms. At the time of the inspection estates staff were on site and in the process of carrying out temporary repairs to the roof where leaks had been identified.

Dominic Crilly apologised that this situation had arisen; stating that the estates department were aware of the problem with the roof and were currently seeking funding to replace the existing roof covering. He further stated that instructions had been issued for the current leaks to be repaired in the interim. However, this work had obviously not been completed to a satisfactory standard, leading to the current situation. He gave assurances that this work would be completed immediately and that it would be monitored to ensure that the repairs remained effective.

Subsequent to this inspection Dominic Crilly confirmed that the repairs to the roof had been completed. Further emails from Dominic Crilly on 22 May 2018 and 20 June 2018 have confirmed that the repairs have remained effective and no leaks have been detected. The most recent email also confirmed that internal redecoration of the rooms affected is now being undertaken to ensure that these rooms are suitable for use by the Centre's service users.

### Areas for improvement

Ensure that any damage to the building fabric and floor finished in the Bluebell and Raspberry rooms is made good and that these rooms are suitably redecorated to allow for their effective use by service users.

	Regulations	Standards
<b>Total number of areas for improvement</b>	1	0

## 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 Mr Dominic Crilly, Head of Operations, Estates Services, NHSCT, 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 Settings Regulations (Northern Ireland) 2007
- Department of Health, Social Services and Public Safety (DHSSPS) 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 Regulations (Northern Ireland) 2007

### Area for improvement 1

**Ref:** Regulation 26(2)

**Stated:** First time

**To be completed by:**  
27 July 2018

The registered person shall ensure that any damage to the building fabric and floor finish in the Bluebell and Raspberry rooms is made good and that these rooms are suitably redecorated to allow for their effective use by service users.

Ref: 6.3

### **Response by registered person detailing the actions taken:**

I have been liaising with the Trusts Estate services and since inspection recently some roof repairs were carried out. They have been visiting the site to inspect the roof after the recent heavy rains. The temporary repair work seems to have stemmed the water ingress. Following the inspection they have carried out repairs to the ceiling in areas where water damaged had occurred. The Del Electrician has completed work to fix lights. It is planned to carry out floor repairs commencing Monday 30 July. They will have painter ready to start the re-decoration work after the floor repairs are complete.

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



The Regulation and Quality Improvement Authority  
9th Floor  
Riverside Tower  
5 Lanyon Place  
BELFAST  
BT1 3BT

**Tel** 028 9536 1111  
**Email** [info@rqia.org.uk](mailto:info@rqia.org.uk)  
**Web** [www.rqia.org.uk](http://www.rqia.org.uk)  
**Twitter** @RQIANews

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