

## Estates Report for RQIA Inspection IN020919 - Foyle Disability Resource Centre (RQIA I.D. 11227) on 3 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 **Foyle Disability Resource Centre**, Glen Road, Derry was carried out by RQIA on 3 December 2014. Mr. Kevin Murray, Senior Care Worker and Mr. Jackie Gallagher, Estates Officer with the Western Health and Care Trust, Estate Services were present during this inspection.

RQIA considers that no action is required by the Registered Persons in order to ensure compliance with the above legislation and standards. The following items are noted relating to the inspection findings which include the actions by the provider following the report on the previous RQIA estates inspection of the premises on 20 June 2012.

### **Standard 25 – Premises and grounds**

#### ***Previous Issues (Estates Inspection on 20 June 2012)***

1. **Previous QIP item 1.** The Front entrance porch has been upgraded with new finishes.

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

2. It is good to report that the premises being used for the purposes of Foyle Disability Resource Centre were in very good decorative order, clean, odour free and comfortable. No issues were identified for attention in relation to this standard during this inspection.

### **Standard 27 - Safe and healthy working practices**

#### ***Previous Issues (Estates Inspection on 20 June 2012)***

3. **Previous QIP item 2.** Confirmation was given by the Estates Officer that the action plan of legionellae risk assessment has been largely addressed with one item remaining which is to be completed during the week beginning 8 December 2014.
4. **Previous QIP item 3.** Electrical appliances and equipment had been subjected to safety checks following the previous inspection and records indicated that they were last checked on 25 and 27 June 2014.
5. **Previous QIP item 4.** A regime of safety checks to patient lifting equipment in line with LOLER legislation is in place.

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

6. There were no other issues identified during the inspection requiring attention relating to this standard. There were good records relating to ongoing safety related maintenance checks and procedures by external specialist contractors, WHSCT Estates Department and in-house staff.

### **Standard 28 – Fire Safety**

#### ***Previous Issues (Estates Inspection on 20 June 2012)***

7. **Previous QIP item 5.** Wedges were not found to be present in the building. It is good to note that following the previous inspection, overhead swing free devices were installed throughout the centre to facilitate doors which are required to remain open for operational reasons.

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

8. Records indicate good attention to fire safety management in the centre. The fire risk assessment was reviewed on 8 May 2014 and records indicate good attention to fire safety equipment maintenance and safety checks by external specialist contractors, WHSCT Estates Department and in-house staff.

## Action Required by Registered Persons

If you disagree with the factual accuracy of the report you should make a separate response to the email address [estates@rqia.org.uk](mailto:estates@rqia.org.uk) in order that amendments can be considered and made or your comments appended.

On **13 February 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 **13 February 2015**

Thank you for your co-operation.

I look forward to hearing from you.

Regards

A handwritten signature in blue ink, appearing to read 'P. C. Cunningham', is positioned above the typed name.

**Phil Cunningham**  
**Senior Estates Officer**

No requirements or recommendations resulted from the announced estates inspection of Foyle Disability Resource Centre which was undertaken on 03 December 2014 and I agree with the content of the report.

Please provide any additional comments or observations you may wish to make below:

NAME OF REGISTERED MANAGER COMPLETING QIP	Cathal Mac Chabha Manager, Foyle Disability Resource Centre.
NAME OF RESPONSIBLE PERSON / IDENTIFIED RESPONSIBLE PERSON APPROVING QIP	Eaine Hay

Approved by:	Date
P. C. H.	3/4/15