

Estates Report for RQIA Inspection IN020860 - Clogher Valley Day Centre (11243) on 06 November 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 Clogher Valley Day Centre in Clogher was carried out by RQIA on 06 November 2014. Mr. Martin Stevenson, Registered Manager and Mr. Jim McCaughey, Estates Officer with the Southern Health and Care Trust, Estate Services were present during this inspection.

RQIA considers that action is required by the Registered Persons in relation to the items 4, 5, 6 and 9 noted below in order to ensure compliance with the above legislation and standards:

Standard 25 – Premises and grounds

Previous Issues (Estates Inspection on 15 August 2012)

1. There were no issues included in the Quality Improvement Plan for the previous Estates inspection in relation to this standard.

Current Issues

2. It is good to report that the premises being used for the purposes of Clogher Valley Day Care 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. This is to be commended.

Standard 27 - Safe and healthy working practices

Previous Issues (Estates Inspection on 15 August 2012)

3. **Previous QIP item 1.** The fixed wiring installation was inspected and tested on 06 September 2012. A report for this inspection and test was presented for review during this inspection. This report confirmed that the installation was in a satisfactory condition.
4. **Previous QIP item 2.** The thermostatic mixers were serviced in February 2013. Documentation to support this service was presented for review during this inspection. A further service of the thermostatic mixers for the current year should now be completed.
Fitness of premises Regulation 26(2)(c)
Day Care Settings Minimum Standard 27.1
5. **Previous QIP item 3.** A risk assessment for the prevention or control of legionella bacteria was carried out on 29 March 2013. In addition to the risk assessment a specialist company carry out monthly monitoring visits to the premises. The records for these visits were presented for review during this inspection. The most recent monitoring visit was carried out on 10 October 2014 with no issues identified for attention. The report for the risk assessment was also presented for review during this Estates inspection. The action plan setting out the issues that were identified for attention in this report had not been signed off. This action plan should be reviewed, any outstanding issues should be addressed and 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

Current Issues

6. Mr. McCaughey agreed to forward the details for the most recent inspection and test to the electrical equipment to RQIA.
Fitness of premises Regulation 26(2)(c)
Day Care Settings Minimum Standard 27.1

Standard 28 – Fire Safety

Previous Issues (Estates Inspection on 15 August 2012)

7. **Previous QIP item 4.** The fire detection and alarm system was inspected and serviced on 04 September 2014. Documentation to support this work was presented for review during this inspection. The record for the weekly tests to the fire alarm were also presented for review during this inspection.
8. **Previous QIP item 5.** The report for the fire risk assessment that was carried out on 28 May 2014 was presented for review during this Estates inspection. The action plan in the report identified four issues for attention. It is good to report that these issues had been addressed and a further fire risk assessment had been carried out on 17 June 2014.

Current Issues

9. Fire safety training was provided on 30 May 2014 and a fire drill was carried out on 05 November 2014. At present none of the current group of service users smoke. The day care centre would however facilitate service users who may wish to smoke. A fire blanket in an easily accessible position in close proximity to the area that would be used for smoking should be provided
Fitness of premises Regulations 26(4)(b) and 26(4)(d)(i)
Day Care Settings Minimum Standard 28.2

Action Required by Registered Persons

Items 4, 5, 6 and 9 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 **06 February 2015**.

A detailed response to this inspection report should be returned to this office via email to estates@rqia.org.uk by **09 December 2014**. 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 **10 December 2014** 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 **10 December 2014**.

Thank you for your co-operation.

I look forward to hearing from you.

Regards

Kieran Monaghan
Estates Officer

Quality Improvement Plan Sign Off Sheet for Estates Inspectors

Name of Home	Clogher Valley Day Care Centre, Clogher RQIA ID 11243
Date of Inspection	06 November 2014
Estates Inspector	Kieran Monaghan

QIP Position Based on Comments from Registered Persons			QIP Closed		Estates Officer	Date
			Yes	No		
A.	All items confirmed as addressed.	√	√	–	K. Monaghan	05 December 2014
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	02 December 2014

Announced Estates Inspection IN020869 – 06 November 2014 – QIP sign off sheet

Informing and Improving Health and Social Care

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RQIA considers that action is required by the Registered Persons in relation to the items 4, 5, 6 and 9 noted below in order to ensure compliance with the above legislation and standards:

4. **Previous QIP item 2.** The thermostatic mixers were serviced in February 2013. Documentation to support this service was presented for review during this inspection. A further service of the thermostatic mixers for the current year should now be completed.

Fitness of premises Regulation 26(2) (c)

Day Care Settings Minimum Standard 27.1

The report confirming the above was sent to RQIA Estates on 4/12/2014 – RQIA Estates have confirmed receipt.

5. **Previous QIP item 3.** A risk assessment for the prevention or control of legionella bacteria was carried out on 29 March 2013. In addition to the risk assessment a specialist company carry out monthly monitoring visits to the premises. The records for these visits were presented for review during this inspection. The most recent monitoring visit was carried out on 10 October 2014 with no issues identified for attention. The report for the risk assessment was also presented for review during this Estates inspection. The action plan setting out the issues that were identified for attention in this report had not been signed off. This action plan should be reviewed, any outstanding issues should be addressed and 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

The risk assessment for the prevention or control of legionella bacteria has been signed by Trust Estates Dept and the has been sent to RQIA ON 4/12/2014.

6. Mr. McCaughey agreed to forward the details for the most recent inspection and test to the electrical equipment to RQIA.

Fitness of premises Regulation 26(2)(c)

Day Care Settings Minimum Standard 27.1

This report was sent to your dep't for your confirmation and attention on Friday 27th November 2014

Current Issues

9. Fire safety training was provided on 30 May 2014 and a fire drill was carried out on 05 November 2014. At present none of the current group of service users smoke. The day care centre would however facilitate service users who may wish to smoke. A fire blanket in an easily accessible position in close proximity to the area that would be used for smoking should be provided

Fitness of premises Regulations 26(4)(b) and 26(4)(d)(i)

Day Care Settings Minimum Standard 28.2

The fire blanket was fitted as requested on Thursday 26/11/2014 as located and discussed with the inspector.

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Martin Stevenson

Day care locality manager oppc

Date: 1/12/2014