

# Announced Follow-up Premises Inspection Report 21 September 2016



## Newtownstewart Day Centre

Type of service: Day Care Setting

Address: ABB Parish Hall, Dublin Street, Newtownstewart, BT78 4AE

Tel No: 028 8166 3120

Inspector: R Sayers

[www.rgia.org.uk](http://www.rgia.org.uk)

Assurance, Challenge and Improvement in Health and Social Care

## 1.0 Summary

An unannounced follow up premises inspection of Newtown Stewart Day Centre took place on 21 September 2016 from 11:48hrs to 13:15hrs.

This follow up inspection investigates premises related concerns noted during a care inspection completed on 14 September 2016.

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

## 1.1 Inspection outcome

	Requirements	Recommendations
<b>Total number of requirements and recommendations made at this inspection</b>	<b>0</b>	<b>1</b>

Details of the Quality Improvement Plan (QIP) within this report were discussed with Mr Andy Buchanan, Landlord's Premises Manager/Janitor 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.

## 1.2 Actions/enforcement taken following the most recent premises inspection

Other than those items detailed in the QIP there were no further actions required to be taken following the most recent premises inspection.

## 2.0 Service details

<b>Registered organisation/registered person:</b> Western Health and Social Care Trust	<b>Registered manager:</b> Evelyn Young
<b>Person in charge of the home at the time of inspection:</b> Andy Buchanan	<b>Date manager registered:</b> 21 October 2010
<b>Categories of care:</b> DCS-E, DCS-LD, DCS-LD(E)	<b>Number of registered places:</b> 15

### 3.0 Methods/processes

There were no premises related details examined by the inspector prior to the inspection. During the inspection the inspector met with Ms Irene Love, Day Care Worker and Mr Andrew Buchanan, Landlord Premises Manager/Janitor.

There were no premises related documents available for review during the estates inspection.

### 4.0 The inspection

#### 4.1 Review of requirements and recommendations from the most recent inspection dated 14 September 2016

The most recent inspection of the establishment was an unannounced care inspection. The completed QIP has not yet been returned for approval by the care inspector. This QIP will be validated by the care inspector at the next care inspection.

#### 4.2 Review of requirements and recommendations from the last premises inspection.

The requirements/recommendations listed in the previous premises inspection Quality Improvement Plan were not reviewed during this inspection.

### 4.3 Inspection Findings

The following items were reviewed during the inspection:

- The fire alarm panel was inspected to establish that it was functional; the previous care inspection noted that the fire alarm panel display was not illuminated, which suggested that it was not operational at that time. During the premises inspection the alarm panel was operational, the indicator lights were illuminated. The landlord maintenance operative/janitor indicated that the fire alarm panel had been temporarily disengaged to permit improvement work to be completed in the kitchen area. The battery was replaced and the system is now fully functional.
- Weekly fire detection and alarm BS5839 test records were not presented for examination; the landlord representative indicated that the system was tested weekly. Refer to Quality Improvement Plan Recommendation 1.
- The HTM86 fire risk assessment was completed on 24 September 2014; the fire risk assessor indicated that there should be better liaison between the Day Care Provider manager and the Landlord regarding fire safety issues. Refer to Quality Improvement Plan Recommendation 1.
- Staff fire drill and fire training records were not available for review.

## Areas for improvement

- Day Care Manager/Landlord liaison should be improved regarding fire safety issues; Refer to Quality Improvement Plan Recommendation 1.
- Day Care manager should obtain assurance that the fire detection and alarm, and emergency lighting systems are maintained in accordance with BS5839 and BS5266 respectively; Refer to Quality Improvement Plan Recommendation 1.
- Staff fire safety awareness training records should be updated; Refer to Quality Improvement Plan Recommendation 1.
- HTM86 fire risk assessment report action plan recommendations should be reviewed and prioritised for action; Refer to Quality Improvement Plan Recommendation 1.
- Fire drill records must be available for inspection. Refer to Quality Improvement Plan Recommendation 1.

<b>Number of requirements:</b>	<b>0</b>	<b>Number of recommendations:</b>	<b>1</b>
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### 5.0 Quality improvement plan

Any issues identified during this inspection are detailed in the QIP. Details of the QIP were discussed with Mr Andrew Buchanan, Landlord's Premises Manager/Janitor as part of the inspection process. The timescales commence from the date of inspection.

The registered provider/manager should note that failure to comply with regulations may lead to further enforcement action including possible prosecution for offences. It is the responsibility of the registered provider to ensure that all requirements and recommendations contained 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 setting. The registration is not transferable so that in the event of any future application to alter, extend or to sell the premises the RQIA would apply standards current at the time of that application.

### 5.1 Statutory requirements

This section outlines the actions which must be taken so that the registered provider meets legislative requirements based on insert regulations.

## 5.2 Recommendations

This section outlines the recommended actions based on research, recognised sources and insert standards (where applicable). They promote current good practice and if adopted by the registered provider/manager may enhance service, quality and delivery.

## 5.3 Actions taken by the registered provider

The QIP should be completed and detail the actions taken to meet the legislative requirements and recommendations stated. The registered provider should confirm that these actions have been completed and return the completed QIP to [Estates.Mailbox@rqia.org.uk](mailto:Estates.Mailbox@rqia.org.uk) for assessment by the inspector.

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 registered provider from their responsibility for maintaining compliance with the regulations and standards. It is expected that the requirements and recommendations outlined in this report will provide the registered provider with the necessary information to assist them to fulfil their responsibilities and enhance practice within the service.

**Quality Improvement Plan**

<b>Recommendations</b>	
<p><b>Recommendation 1</b></p> <p><b>Ref:</b> Standard 28.1</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> <b>Immediate</b></p>	<p>The registered provider should liaise with the landlord premises manager and obtain assurance that all necessary fire safety controls are implemented:</p> <ul style="list-style-type: none"> <li>• Weekly fire alarm tests;</li> <li>• BS5839 fire alarm engineer competent person maintenance inspections/tests;</li> <li>• Emergency lighting BS5266 monthly functional user tests;</li> <li>• Emergency lighting annual BS5266 competent person maintenance inspection/tests.</li> </ul>
	<p><b>Response by registered provider detailing the actions taken:</b></p> <p>The registered provider will ensure that they liaise with the landlord to ensure that weekly Fire Alarm and Emergency Lighting Tests are carried out.</p> <p>Staff in Day Care will also carry out both fire Alarm / Emergency tests and will ask Trust estates services / landlord to ensure maintenance / inspection sheets are made readily available.</p>

*\*Please ensure this document is completed in full and returned to [Estates.Mailbox@rqia.org.uk](mailto:Estates.Mailbox@rqia.org.uk) from the authorised email address\**



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