

Estates Report for RQIA Inspection IN020860 - Foyleville Day Centre (11311) on 21 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 Foyleville Day Centre, Academy Road, Derry was carried out by RQIA on 21 November 2014. Mr. Patrick McKeever, Registered Manager and Mr. Jackie Gallagher, Estates Officer with the Western 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 3, 5 and 8** noted below in order to ensure compliance with the above legislation and standards:

Standard 25 – Premises and grounds

Previous Issues (Estates Inspection on 16 October 2013)

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 Foyleville 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.

Standard 27 - Safe and healthy working practices

Previous Issues (Estates Inspection on 16 October 2013)

3. **Previous QIP item 1.** The documentation relating to thorough examination of the centre's patient hoists was forwarded to RQIA following the previous inspection. Since then the arrangements around servicing and examination of these has changed. Documentation confirming that thorough examinations had been carried out recently and in line with LOLER was not available during this inspection. This should be forwarded to RQIA.

Reference:

- **Fitness of premises Regulation 26(2)(c)**
- **Day Care Settings Minimum Standard 27.1**

4. **Previous QIP item 2.** The Provider confirmed that the remedial works identified on the report on the inspection and testing of the fixed wiring installation had been addressed.

5. **Previous QIP item 3.** A risk assessment for the prevention or control of legionella bacteria was carried out in February 2013. The assessor describes the people using the centre as "a typical cross section of the working population". This should be reviewed to accurately reflect the category of people using the centre and the risk assessment should be updated accordingly. Reference should be made to the revised guidance in HSG 274 issued by the Health & Safety Executive.

Reference:

- **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. Notwithstanding items 3 and 5 above, It is good to report that the premises being used for the purposes of Foyleville Day Care Centre appeared to be in good condition in respect of this standard.

Standard 28 – Fire Safety

Previous Issues (Estates Inspection on 16 October 2013)

7. **Previous QIP item 3.** The Provider confirmed that the fire risk assessment was reviewed following the previous inspection (reviewed on 7 November 2013) and that all issues were addressed where appropriate.

Current Issues

8. Records indicate that fire safety training was last provided on 9 September 2013 and is due to be carried out for all staff again on 4 December 2014. Confirmation should be forwarded to RQIA that this has taken place.

Reference:

- **Fitness of premises Regulations 26(4)(e)**
- **Day Care Settings Minimum Standard 28.4**

Action Required by Registered Persons

Items 3, 5 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 **31 March 2015**.

A detailed response to this inspection report should be returned to this office via email to estates@rqia.org.uk by **29 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 **30 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 **30 December 2014**.

Thank you for your co-operation.

I look forward to hearing from you.

Regards

Phil Cunningham
Senior Estates Officer

Quality Improvement Plan

RQIA Inspection IN020920 - Foyleville Day Centre (11311) on 21 November 2014

Response for item 3

The examination of the hoists took place on the 12 Dec 2014 and a copy of the certificates will be attached or forwarded.

Response for item 5

A letter has been sent to Estates to ensure that the client group which attends Foyleville Day Centre is most accurately described on the Legionella Risk Assessment. This will be attached or forwarded.

Response for item 8

Fire safety training took place as planned on 4th Dec 2014. Certificate will be attached or forwarded.

Please complete the following table to demonstrate that this Quality Improvement Plan has been completed by the registered manager and approved by the responsible person / identified responsible person:

NAME OF REGISTERED MANAGER COMPLETING QIP	Mr Patrick Mc Keever
NAME OF RESPONSIBLE PERSON / IDENTIFIED RESPONSIBLE PERSON APPROVING QIP	Mrs Elaine Way

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.	X	X		P Cunningham	3/1/15
C.	Clarification or follow up required on some items.					