

Announced Variation Application Premises Inspection Report 11 April 2019



Dromore Outreach Centre

Variation Reference VA010880

Type of service: Day Care Service
Address: 16 Main Street, Dromore, BT78 3AA
Tel No: 028 82898976
Inspector: Raymond Sayers

www.rqia.org.uk

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

Dromore Outreach Centre is a Day Care Setting with 16 places that provides care and day time activities for people who have a learning disability.

3.0 Service details

Organisation/Registered Provider: Western Health and Social Care Trust (WHSCT) Responsible Individual: Dr Anne Kilgallen	Registered Manager: Mr Niall Campbell
Person in charge at the time of inspection: Day care worker	Number of registered places: 16

4.0 Inspection summary

An announced inspection took place on 11 April 2019 from 15.00 to 16.00

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 issues relating to variation application ref VA010880.

The variation application resulted in internal alterations to the kitchen and first floor accommodation.

The following areas were examined during the inspection:

- Environment
- Building Services

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

5.0 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	0

This inspection resulted in no areas for improvement being identified. Findings of the inspection were discussed with Niall Campbell, Manager, as part of the inspection process and can be found in the main body of the report.

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

6.0 The inspection

The following elements were inspected during the registration approval process:

Fire safety:

Fire safety risk assessment and associated building services certificates.

Health and safety:

Electrical installation certificate & portable appliance test (PAT) certificates

Statutory approvals:

Building control completion certificate FP/2018/0071 dated 13 August 2018

Findings

Areas for improvement

There were no areas for improvement identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	0	0

7.0 Quality improvement plan

There were no areas for improvement identified during this inspection, and a QIP is not required or included, as part of this inspection report.



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