

Unannounced Premises Inspection Report 03 January 2020



Colorado

Type of service: Residential Care Home
Address: 120 Lisnagole Road, Lisnaskea BT92 0QF
Tel No: 028 67721486
Inspector: Raymond Sayers

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Assurance, Challenge and Improvement in Health and Social Care

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

This is a residential care home registered to accommodate a total of nine residents comprising : elderly persons, disabled people under and over 65 years of age, and four residents with dementia.

3.0 Service details

Organisation/Registered Provider: Responsible Individual(s): Eileen Elizabeth Scott & Trudie Helen Scott (Pending)	Registered Manager: Trudie Helen Scott
Person in charge at the time of inspection: Trudie Helen Scott	Number of registered places: 9

4.0 Inspection summary

An unannounced inspection took place on 3 January 2020 from 13.00 to 15.30. This inspection was underpinned by:

- The Residential Care Homes Regulations (Northern Ireland) 2005
- Department of Health, Social Services and Public Safety (DHSSPS) Residential Care Homes Minimum Standards (2011)

The purpose of the inspection was to review progress with remedial actions listed on the previous premises and care inspections report QIPs, IN016741, dated 23/11/14 and IN033929, dated 04/06/19 respectively.

A review of the environment, the building services maintenance verification documents plus fire risk assessment was examined during the inspection.

QIP Item 1 23/11/14 ref: IN016741.

Area for improvement 1 Ref: Standard 29.1 Stated: First time To be completed by: 1 September 2015	It is recommended that the annual reviews of the fire risk assessment should be carried out by a person or a company certified by a third party UKAS accredited certification body or a person who is registered with one of the fire safety professional bodies. Reference should be made to correspondence issued by RQIA to all Registered Persons on 13 January 2013. . <u>Inspector verification/comment</u> Fire risk assessment reviewed : Compliant
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QIP Item 1 04/06/19 ref: IN033929.

Area for improvement 1 Ref: Standard 28.1 Stated: First time To be completed by: 01 July 2019	The registered person shall risk assess all wardrobes in accordance with current safety guidelines with subsequent appropriate action. <u>Inspector verification/comment</u> Wardrobes secured to walls with metal brackets. : Compliant
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The following areas were examined during the inspection:

- Fire safety;
- Building services maintenance verification documents;
- Environment.

The findings of this report will provide the Registered Person 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 Trudie Scott, Manager, as part of the inspection process and can be found in the main body of the report.

There was no enforcement action required as a result of the findings of this inspection.

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

6.0 The inspection

Fire Safety

Fire risk assessment and associated control measures compliant with good practice.

Building Services

Maintenance service documents/safety control measures recorded and compliant with good practice.

Environment

- Environment clean, tidy and well furnished.
- There were no issues requiring 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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