

Announced Premises Inspection Report 20 September 2016



Emma Leitch Dental Practice Limited T/A Lisbellaw Dental Practice

Type of Service: Independent Hospital (IH) - Dental Treatment
Address: 8 Main Street, Lisbellaw. Enniskillen, BT94 5ER
Tel No: 028 6638 7878
Inspector: R Sayers

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Assurance, Challenge and Improvement in Health and Social Care

1.0 Summary

An announced premises inspection of Lisbellaw Dental Practice took place on 20 September 2016 from 14:00 to 15:00hrs.

The inspection sought to assess progress with any issues raised during and since the last premises inspection and to determine if the private dental practice was delivering safe, effective and compassionate care and if the service was well led.

Is care safe?

On the day of the inspection the premises supported the delivery of safe care, and there were no issues noted as requiring remedial attention. Refer to section 4.3.

Is care effective?

On the day of the inspection the premises supported the delivery of effective care, and there were no issues noted as requiring remedial attention. Refer to section 4.4.

Is care compassionate?

On the day of the inspection the premises supported the delivery of compassionate care, and there were no issues noted as requiring remedial attention. Refer to section 4.5.

Is the service well led?

On the day of the inspection the management of the premises was considered to be well led, and there were no issues noted as requiring remedial attention. Refer to section 4.6.

This inspection was underpinned by The Independent Health Care Regulations (Northern Ireland) 2005 and the Minimum Standards for Dental Care and Treatment.

1.1 Inspection outcome

	Requirements	Recommendations
Total number of requirements and recommendations made at this inspection	0	0

This inspection resulted in no requirements or recommendations being made. Findings of the inspection were discussed with Ms Emma Leitch, Registered Responsible Person, as part of the inspection process and can be found in the main body of the report.

1.2 Actions/enforcement taken following the most recent premises inspection

This is the initial premises inspection of the facility.

2.0 Service Details

Registered organisation/registered provider: Emma Leitch Dental Practice Limited	Registered manager: Ms Emma Leitch
Person in charge of the establishment at the time of inspection: Ms Emma Leitch	Date manager registered: 05 May 2015
Categories of care: Independent Hospital (IH) – Dental Treatment	Number of registered places: Not applicable

3.0 Methods/processes

Prior to inspection the following records were analysed: statutory notifications over the past 12 months and the duty call log.

During the inspection the inspector met with Ms Emma Leitch, Registered Person.

The following records were examined during the inspection: Copies of building services certificates, building user inspection/test log books relating to the maintenance of the building and engineering services, legionellae risk assessment and fire risk assessment.

4.0 The Inspection

4.1 Review of requirements and recommendations from the most recent inspection dated 09 September 2016

The most recent inspection of the Private Dental Practice was an announced care inspection, IN026895 dated 9 September 2016. The completed Quality Improvement Plan (QIP) has not yet been returned for approval by the care inspector. This QIP will be validated by the care inspector at their next inspection

4.2 Review of requirements and recommendations from the last premises inspection

This is the initial premises inspection conducted by an Estates Inspector and therefore there are no previous premises reports for review.

4.3 Is care safe?

A range of documents related to the maintenance of the premises was presented for review during this premises inspection. This documentation included inspection and test reports for various elements of the engineering services, and associated risk assessments.

Documentation relating to the safe operation of the premises, installations and engineering services was presented for review during this premises inspection.

A range of fire protection measures are in place for the premises, including: a fire detection and alarm system, emergency lighting, first aid fire-fighting equipment, structural fire separation and protection to the means of escape.

This supports the delivery of safe care.

There were no issues identified for attention during this premises inspection, and therefore no improvement actions listed.

Number of requirements	0	Number of recommendations:	0
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4.4 Is care effective?

There are arrangements in place for routine planned premises management, and emergency/corrective maintenance.

This supports the delivery of effective care.

There were no issues identified for attention during this premises inspection, and therefore no improvement actions listed.

Number of requirements	0	Number of recommendations:	0
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4.5 Is care compassionate?

The accommodation reviewed during this premises inspection was well decorated, comfortable, clean, and with adequate lighting levels.

This supports the delivery of compassionate care.

There were no issues identified for attention during this premises inspection, and therefore no improvement actions listed.

Number of requirements	0	Number of recommendations:	0
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4.6 Is the service well led?

Premises related policies and documents are retained and accessible to authorised persons.

Arrangements are in place for managing premises related incidents/notifiable events, and Medical Device and Equipment Alerts.

There are appropriate relationships with maintenance personnel, specialist contractors and other statutory regulators.

This supports a well led service.

There were no issues identified for attention during this premises inspection, and therefore no improvement actions listed.

Number of requirements	0	Number of recommendations:	0
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5.0 Quality improvement plan

There were no issues identified during this inspection, and a QIP is neither required, nor included, as part of this inspection report.

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.



The Regulation and Quality Improvement Authority

9th Floor

Riverside Tower

5 Lanyon Place

BELFAST

BT1 3BT

Tel 028 9051 7500

Fax 028 9051 7501

Email info@rqia.org.uk

Web www.rqia.org.uk

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