

Announced Variation to Registration Premises Inspection Report 15 June 2017



Moira Cosmetic Dental Ltd

Address: 81 Main Street, Moira, BT67 0LH

Tel No: 028 92611828

Inspector: Raymond Sayers

www.rqia.org.uk

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 provider 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 an Independent Healthcare Establishment with two dental chairs providing dental treatment to service users.

3.0 Service details

Registered Provider / Responsible Individual: Moira Cosmetic Dental Ltd / Mr. Derek Bingham	Registered Manager: Mrs Naomi Bingham
Person in charge of the dental practice at the time of inspection: Mrs Naomi Bingham	Date manager registered: 08 March 2012
Categories of care: Independent Hospital (IH) - Dental Treatment	Number of dental chairs: 2

4.0 Inspection summary

An announced inspection took place on 15 June 2017 from 15.25 to 16.15.

This inspection was underpinned by The Independent Health Care Regulations (Northern Ireland) 2005 and the Department of Health, Social Services and Public Safety (DHSSPS) Minimum Care Standards for Independent Healthcare Establishments (July 2014).

An announced variation to registration inspection of Moira Cosmetic Dental Ltd took place on 15 June 2017 from 15.25 to 16.15.

The inspection sought to assess an application submitted to RQIA for a variation to the registration of Moira Cosmetic Dental, for the extension of the premises & the addition of one dental chair.

The variation to registration to Moira Cosmetic Dental Ltd was approved from a premises perspective following this inspection, subject to compliance with the listed regulations.

The findings of this report will provide the establishment with the necessary information to assist them to fulfil their responsibilities, enhance practice and service users experience.

4.1 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	2	X

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Naomi Bingham, Registered Manager, as part of the inspection process. The timescales for completion commence from the date of inspection.

5.0 How we inspect

Prior to the inspection a range of information relevant to the service was reviewed, including the following records: inspection report IN027500 Quality Improvement Plan return, planning approval & building services maintenance certificates

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

6.0 The inspection

6.1 Review of areas for improvement from the most recent inspection dated 10 March 2017

The most recent inspection of the establishment was a Variation Application Premises Inspection.

The completed QIP was returned and reviewed by the estates inspector.

6.2 Review of areas for improvement from the last premises inspection dated 10 March 2017

Areas for improvement from the last premises inspection		
Action required to ensure compliance with The Independent Health Care Regulations (Northern Ireland) 2005.		Validation of compliance
<p>Requirement 1</p> <p>Ref: Regulation 25</p> <p>Stated: First time</p> <p>To be completed by: Prior to variation being granted.</p>	<p>The documentation in relation to the following should be forwarded to RQIA:</p> <ol style="list-style-type: none"> 1. The report for the inspection and test to the fixed wiring installation. 2. The report for the installation of the new fire detection and alarm system. 3. Confirmation in relation to Building Control Approval 4. Confirmation in relation to Planning Permission. 5. Confirmation that the plumbing installation is in good condition and complies with the current standards for the prevention or 	<p>Met</p> <p>Not Met</p> <p>Partially Met</p> <p>Met</p>

	<p>control of legionella bacteria in water systems.</p> <p>6. The report for the statutory examination of the new compressor.</p>	<p>Met</p> <p>Met</p>
	<p>Action taken as confirmed during the inspection: Documents were examined prior to, or during the inspection to verify implementation of the requirements. Item 2: will be satisfied by the installation of a temporary detection & alarm system. Item 3: Passing of plans approval has been verified. Building Control completion certificate will be submitted when all works are completed and verified by Building Control inspector.</p>	
<p>Requirement 2</p> <p>Ref: Regulation 25</p> <p>Stated: First time</p> <p>To be completed by: Prior to variation being granted.</p>	<p>The issues in relation to the two 'dead legs' in the proposed staff room on the first floor and the vent pipe from the hot water cylinder should be addressed.</p> <p>Action taken as confirmed during the inspection: Works completion confirmed by 17 April 2017 B&A Services letter</p>	<p>Met</p>
<p>Action required to ensure compliance with the Minimum Standards for Dental Care and Treatment issued by the Department of Health, Social Services and Public Safety in March 2011.</p>		<p>Validation of compliance</p>
<p>Recommendation 1</p> <p>Ref: Standard 14</p> <p>Stated: First time</p> <p>To be completed by: Prior to variation being granted.</p>	<p>The treads to the rear steps should be checked and secured as required. The weed growth to these steps should also be removed. The windows in the additional surgery room should be adjusted to open. The items of storage at the heating boiler in the existing section of the premises should be removed.</p> <p>Action taken as confirmed during the inspection: Remedial works completed.</p>	<p>Met</p>

This inspection focused solely on the variation to registration application made by the registered provider to RQIA.

	Regulations	Standards
Total number of areas for improvement	2	0

7.0 Quality improvement plan

Areas for improvement identified during this inspection are detailed in the quality improvement plan (QIP). Details of the QIP were discussed with Mrs Naomi Bingham, Manager, as part of the inspection process. The timescales commence from the date of inspection.

The registered provider/manager should note that if the action outlined in the QIP is not taken to comply with regulations and standards this may lead to further enforcement action including possible prosecution for offences. It is the responsibility of the registered provider to ensure that all areas for improvement identified 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 dental practice. The registration is not transferable so that in the event of any future application to alter, extend or to sell the premises RQIA would apply standards current at the time of that application.

7.1 Areas for improvement

Areas for improvement have been identified where action is required to ensure compliance with:

The Independent Health Care Regulations (Northern Ireland) 2005 and the Department of Health, Social Services and Public Safety (DHSSPS) Minimum Care Standards for Independent Healthcare Establishments (July 2014).

1. The fire detection & alarm system in 81 Main Street, Moira must be installed and maintained functional, in compliance with a valid fire risk assessment. (ref 7.2.1)
2. Alteration works are planned to create a doorway in the party wall between numbers 79 & 81 Main Street, application has been submitted to Building Control and it is anticipated the works will commence within the next 18 months. All works will be completed in accordance with Building Control standards. All works will be completed in compliance with site specific risk assessments (Ref 7.2.2)

7.2 Actions to be taken by the service

The QIP should be completed and detail the actions taken to address the areas for improvement identified. The registered provider should confirm that these actions have been completed and return the completed QIP to Estates.Mailbox@rqia.org.uk for assessment by the inspector.

RQIA will phase out the issue of draft reports via paperlite in the near future. Registered providers should ensure that their services are opted in for the receipt of reports via Web Portal. If you require further information, please visit www.rqia.org.uk/webportal or contact the web portal team in RQIA on 028 9051 7500.

Quality Improvement Plan

Action required to ensure compliance with The Independent Health Care Regulations (Northern Ireland) 2005.

<p>Area for improvement 1</p> <p>Ref: Regulation 25</p> <p>Stated: Second time</p> <p>To be completed by: Prior to registration</p>	<p>The registered person shall submit a copy of the installation certificate for the temporary fire detection & alarm system installed in Number 81 Main Street, Moira.</p> <p>Ref: 7.1.1</p> <p>Response by registered person detailing the actions taken: Installation certificate already</p>
<p>Area for improvement 2</p> <p>Ref: Regulation 25</p> <p>Stated: Second time</p> <p>To be completed by: Completion of alteration/extension works.</p>	<p>The registered person shall submit a valid copy of the building control completion certificate once the party wall demolition/alteration works have been completed.</p> <p>Ref: 7.1.2</p> <p>Response by registered person detailing the actions taken: This will be made available when available</p>

**Please ensure this document is completed in full and returned to Estates.Mailbox@rqia.org.uk **



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