

Variation Application Premises Inspection Report 10 March 2017



Moira Cosmetic Dental Ltd

Address: 81 Main Street, Moira, BT67 0LH

Tel No: 028 92611828

Inspector: Kieran Monaghan

www.rgia.org.uk

Assurance, Challenge and Improvement in Health and Social Care

1.0 Summary

An announced premises inspection of Moira Cosmetic Dental Ltd took place on 10 March 2017 from 09:00 hrs to 09:50 hrs.

This premises inspection was carried out in relation to an application by the registered person for a variation to the conditions of registration in respect of Moira Cosmetic Dental Ltd. Variation Application VA010578 refers. This variation application relates to a proposal to use additional premises for the purposes of this dental practice. The additional premises are located next to the existing premises.

The outcome of this premises inspection is that variation VA010578 could be granted from a premises point of view when the issues identified for attention have been addressed. Reference should be made to section 4.1 in this report and the attached Quality Improvement Plan for details in relation to these issues.

This inspection was underpinned by The Independent Health Care Regulations (Northern Ireland) 2005 and the Minimum Standards for Dental Care and Treatment issued by the Department of Health, Social Services and Public Safety in March 2011.

1.1 Inspection outcome

	Requirements	Recommendations
Total number of requirements and recommendations made at this inspection	2	1

Details of the Quality Improvement Plan (QIP) within this report were discussed with Mrs Naomi Bingham, Registered Manager and Ms Natasha Donnelly, Acting Practice Manager, as part of the inspection process. The timescales for completion commence from the date of inspection.

Enforcement action did not result from the findings of this inspection.

2.0 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, Registered Manager	Date manager registered: 08 March 2012
Categories of care: Independent Hospital (IH) - Dental Treatment	Number of dental chairs: 2

3.0 Methods/processes

During this premises inspection discussions took place with Mrs. Naomi Bingham, Registered Manager and Ms. Natasha Donnelly, Acting Practice Manager.

4.0 The inspection

4.1 Inspection findings

Comments and areas for improvement

The following comments and areas for improvement should be noted in relation to this premises inspection:

1. An inspection of the additional premises was carried out by a building surveyor prior to purchase. The report for this inspection was presented for review during this premises inspection. This report included a schedule of issues that were identified for attention. One of these issues which was indicated as urgent related to the inspection and testing of the fixed wiring installation. Mrs Bingham confirmed that this issue had been addressed and a copy of the report from the electrical engineers re same would be forwarded to RQIA. Reference should be made to requirement 1 in the attached Quality Improvement Plan. Mrs Bingham also confirmed that the remaining issues in this schedule would be addressed as required in due course.
2. The installation of the new fire detection and alarm system for the additional premises should be completed and a copy of the documentation for same should be forwarded to RQIA. Reference should be made to requirement 1 in the attached Quality Improvement Plan.
3. Confirmation in relation to Building Control Approval and Planning Permission should be forwarded to RQIA. Reference should be made to requirement 1 in the attached Quality Improvement Plan.
4. Confirmation should be provided to RQIA in relation to the condition of the plumbing installation in the additional premises including compliance with the current standards for the prevention or control of legionella bacteria in the water systems. In relation to compliance with the current standards for the prevention or control of legionella bacteria in the water systems it was noted that there were two 'dead legs' in the proposed staff room on the first floor (sink to be fitted) and the vent pipe from the hot water cylinder appeared to be discharging into the cold water storage tank. These issues should be addressed. Reference should be made to requirement 1 and requirement 2 in the attached Quality Improvement Plan.

5. A new compressor had been installed on the second floor of the additional premises. Mrs. Bingham confirmed that this new compressor had been examined by the insurance inspector. A copy of the report for this examination should be forwarded to RIQA. Reference should be made to requirement 1 in the attached Quality Improvement Plan.
6. The treads to the rear steps should be checked and secured as required. The weed growth to these steps should also be removed. Reference should be made to recommendation 1 in the attached Quality Improvement Plan.
7. It was noted that the roof gutters required to be cleared and flushed clean. The joints to the roof gutters should also be repaired. Mrs Bingham agreed to attend to these issues.
8. The windows in the additional surgery room should be adjusted to open. Reference should be made to recommendation 1 in the attached Quality Improvement Plan.
9. The items of storage at the heating boiler in the existing section of the premises should be removed. Reference should be made to recommendation 1 in the attached Quality Improvement Plan.

Number of requirements:	2	Number of recommendations:	1
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5.0 Quality improvement plan

The issues identified during this inspection are detailed in the QIP. Details of this QIP were discussed with Mrs. Naomi Bingham, Registered Manager and Ms. Natasha Donnelly, Acting Practice Manager, as part of the inspection process. The timescales commence from the date of inspection.

The registered person should note that failure to comply with regulations may lead to further enforcement action including possible prosecution for offences. It is the responsibility of the registered person to ensure that all requirements and recommendations contained 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 application for registration. Registration is not transferable so that in the event of any future application to alter, extend or to sell the premises the RQIA would apply standards current at the time of such application.

5.1 Statutory requirements

This section outlines the actions which must be taken so that the registered person meets the legislative requirements based on The Independent Health Care Regulations (Northern Ireland) 2005.

5.2 Recommendations

This section outlines the recommended actions based on research, recognised sources and the Minimum Standards for Dental Care and Treatment issued by the Department of Health, Social Services and Public Safety in March 2011. They promote current good practice and if adopted by the registered person may enhance service, quality and delivery.

5.3 Actions to be taken by the persons applying for registration

The QIP should be completed by the registered person to detail the actions taken to meet the legislative requirements stated. Once fully completed, the QIP should be returned to Estates.Mailbox@rqia.org.uk and assessed by the inspector.

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 this 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 person from their responsibility for maintaining compliance with the regulations and standards. It is expected that the requirements and recommendations outlined in this report will provide the registered person with the necessary information to assist them to fulfil their responsibilities and enhance practice within the service.

Quality Improvement Plan

Statutory requirements

Requirement 1

Ref: Regulation 25

Stated: First time

To be completed by:
Prior to variation being granted.

The documentation in relation to the following should be forwarded to RQIA:

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 control of legionella bacteria in water systems.
6. The report for the statutory examination of the new compressor.

Response by registered person detailing the actions taken:

1. The wiring test and installation certificate has now been emailed (17th March)
2. This will be available to me once I have paid the invoice, I will forward this on in due time
3. Confirmation in relation to building control was granted on the 8th February, apologies this was not forwarded on- now emailed to you (21st March)
4. Planning permission granted 16th March- Emailed to you same day
5. Plumbers report has now been emailed to you
6. The report for the new compressor has been emailed to you on 15th March

Requirement 2

Ref: Regulation 25

Stated: First time

To be completed by:
Prior to variation being granted.

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.

Response by registered person detailing the actions taken:

This has now been cut off and "capped" all cold water is from mains water.

Recommendations	
<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>Response by registered person detailing the actions taken:</p> <p>The window locks have been removed at window opened the rear step has been cemented the weeds have been removed boiler room contents moved to storage in new buildings (Photos available)</p>

Please ensure this document is completed in full and returned to Estates.Mailbox@rqia.org.uk from the authorised email address



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