

Unannounced Premises Inspection Report 05 February 2020



Trevenna Lodge RQIA ID: 1161

Type of service: Residential Care Home
Address: 1 Tully Road, Killadeas BT94 1RL
Tel No: 028 68621500
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 with RQIA to accommodate a maximum of nine residents. The home provides residential care for older people and those with a physical disability.

3.0 Service details

Organisation/Registered Provider: Responsible Individual(s): Tom Corr	Registered Manager: Tom Corr
Person in charge at the time of inspection: Tom Corr	Number of registered places: 9

4.0 Inspection summary

An unannounced inspection took place on 5 February 2020 from 14.00 to 15.50

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 Quality Improvement Plans (QIP), RQIA reference IN021508 dated 03/11/15 & IN034910 dated 25/06/19.

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

QIP Item 1 23/11/15 ref: IN021508

Area for improvement 1 Ref: Standard 29.1 Stated: First time To be completed by: 03 January 2016	Submit verification that the fire risk assessment has been completed and that any significant findings have been addressed. . <u>Inspector verification/comment</u> Fire risk assessment reviewed : Compliant
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The previous care inspection report IN034910 did not contain a QIP as there were no issues listed as requiring remedial action.

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 Tom Corr, Manager/Registered Individual, 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

The fire risk assessment and associated control measures were found to be compliant with good practice.

Building Services

Maintenance service documents/safety control measures were found to be recorded and compliant with good practice.

Environment

The environment was found to be clean, tidy and well decorated

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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