

Unannounced Variation Application Premises Inspection Report 6 July 2018



**Magherafelt Manor
Service I.D : 11933**

**Variation Reference
VA010965**

**Type of service: Nursing Home
Address: 22 Pound Road, Magherafelt, BT45 6NR
Tel No: 02879 200284
Inspector: Raymond Sayers**

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 nursing home providing residential care for 65 nursing & residential category service users.

3.0 Service details

Organisation/Registered Provider: Runwood Homes Ltd/ Gavin O`Hare-Connolly	Registered Manager: Siobhan Conway
Person in charge at the time of inspection: Siobhan Conway	Number of registered places: 65

4.0 Inspection summary

An unannounced inspection took place on 6 July 2018 from 10:45 to 13:30

This inspection was underpinned by:

- The Nursing Homes Regulations (Northern Ireland) 2005
- Department of Health, Social Services and Public Safety (DHSSPS) Care Standards for Nursing Homes, April 2015

Examples of summaries:

The purpose of the inspection was to assess issues relating to variation application ref VA010965.

The nursing home residential accommodation was to increase from 34 beds to 37 beds, and a separate residential home was to be established within the building, decreasing the former residential care accommodation from 31 beds to 28 beds.

This transfer of registered accommodation will include a transfer of nursing patients to the ground floor level and a transfer of residential category service users to the first floor.

This will permit the separation of residential care from nursing care categories, and the creation of a separate residential care home within the existing building.

The following areas were examined during the inspection:

- Fire risk assessment and associated control measures records
- Legionella risk assessment and associated control measure records
- Building engineering services maintenance records

A representative sample of accommodation was reviewed during the inspection process.

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 Siobhan Conway, Registered Manager, as part of the inspection process and can be found in the main body of the report.

Variation application VA010965 is assessed as compliant with registration standards from an estate inspector's perspective, and final approval of the variation is subject to care inspector evaluation.

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

6.0 The inspection

Health & Safety:

1. Air conditioning units' maintenance certificates were not available for examination at the time of inspection. Jim Fowler, Runwood Homes Ltd, Health and Safety Manager submitted an e-mail on 8 July 2018 confirming that a maintenance service regime had been arranged for this issue.
2. Medical equipment/devices maintenance sterilisation & calibration certificates were not available for examination at the time of inspection. Jim Fowler, Runwood Homes Ltd, Health & Safety Manager submitted an e-mail on 8 July 2018 confirming that a maintenance service regime had been arranged for this issue.

There were no other items identified as requiring improvement/clarification during the inspection.

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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