

Announced Premises Inspection Report 12 February 2019



Drumclay Nursing Home (ID: 1202)

Type of service: Nursing Home
Address: 15 Drumclay Rd, Enniskillen BT74 6NG
Tel No: 028 66327255
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 nursing home registered to accommodate 52 patients; the home is currently un-occupied.

3.0 Service details

Organisation/Registered Provider: EBBay Limited/ Patrick Anthony McEvoy	Registered Manager: Martha Therese O'Kane (Acting Manager)
Person in charge at the time of inspection: Patrick McEvoy	Number of registered places: 52

4.0 Inspection summary

An announced inspection took place on 12 February 2019 from 10.00 to 11.15.

Patrick McEvoy and Sharon Loane accompanied the premises inspector during the inspection.

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

The purpose of the inspection was to assess the accommodation and ascertain that the completed works are in accordance with variation application VA0011117. The kitchen facility formerly located on the lower ground floor was relocated to the ground floor. New dining and lounge facilities were also established as part of the alteration/improvement works.

The following areas were examined during the inspection:

- Accommodation modified during the improvement works project;
- BS7671 certificate;
- Gas appliance (GSR) safety check records (kitchen appliances);
- Review of fire risk assessment;
- Review of fire detection & alarm & emergency lighting installation & commissioning certificates;

The number of registered patients will reduce from 52 to 46 as a result of this registration variation.

The findings of this report will provide the applicant with the necessary information to assist them to fulfil their responsibilities.

5.0 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	1	0

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Partrick McEvoy, Registered Parson, and Sharon Loane as part of the inspection process. The timescales for completion commence from the date of 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 was reviewed by an accredited risk assessor on 8 August 2018, and was evaluated as tolerable. BS5839 competent person maintenance inspection was completed on 25 January 2019; the last Emergency lighting BS5266 inspection was completed on 2 March 2018. A letter submitted from Building Control

There were no issues requiring improvement noted during the inspection.

Health and safety

The kitchen gas appliances were inspected & serviced on 24 January 2019. The LPG bulk tank installation inspection report was dated 6 February 2018. The BS7671 periodic inspection report was dated 2 March 2018, and was valid for five years. The kitchen accommodation was relocated from the Lower Ground Floor to the Ground Floor, The submission of Environmental health Officer (EHO) approval verification was required; The Applicant advised that EHO guidance had been implemented, the EHO indicated that a further EHO inspection would not be completed until the kitchen was in use again.

It was subsequently confirmed that the kitchen facility received a 5* Food Hygiene Rating from Fermanagh/Omagh District Council Environmental Health Department, as listed on district council website.

Accommodation

The main kitchen was relocated from the lower ground floor to the ground floor. This reduced the available bedroom accommodation by three rooms. The three bedrooms adjacent the former small GF kitchen, and the adjacent services accommodation were converted into dining and kitchen accommodation as a result of the kitchen conversion project.

A further three ground floor bedrooms adjacent an interior courtyard were also converted into additional dining and day-space accommodation during the improvement/conversion works. VA010406 had previously removed the five lower ground floor bedrooms from the registration on 1 June 2016.

Actions for improvement

There were no areas for 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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