

Unannounced Premises Inspection Report 15 June 2018



Springlawn Nursing Home

Type of service: Nursing Home
Address: 44 Old Dromore Road, Omagh, BT78 1RB
Tel No: 02882244550
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 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 accommodation & care for 40 service users.

3.0 Service details

| | |
|---|---|
| Organisation/Registered Provider: Springlawn House Limited | Registered Manager: Sharon Margaret Colhoun |
| Person in charge at the time of inspection: Sharon Margaret Colhoun | Date manager registered: 01/04/2005 |
| Categories of care: NH-PH, NH-LD(E), NH-I, NH-PH(E), RC-I | Number of registered places: 40 |

4.0 Inspection summary

An unannounced inspection took place on 15 June 2018 from 15:55 to 16:30

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

This inspection was focussed specifically on fire safety. The purpose of the inspection was to investigate the validity of information received by the RQIA “concerns call desk” on Friday 15 June 2018, from an anonymous caller, RQIA ref C005387.

The caller alleged that the fire evacuation routes were not adequate and that a patient in the home was concerned about this subject.

Upon inspection the allegation was found to have no basis, the fire risk assessment was completed by an accredited fire risk assessor, was currently valid, with the fire risk listed as tolerable. A physical inspection of fire means of escape routes was completed during the inspection and no issues were noted.

The following area was reviewed during the inspection:

- Fire safety

The findings of this report will provide the provider 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 issues requiring improvement being identified. Findings of the inspection were discussed with Sylyia Ewart, Nurse, as part of the inspection process and can be found in the main body of the report (section 6.0 below).

There was no enforcement action implemented from the findings of this inspection.

6.0 The inspection

Fire Safety:

The NIHTM84 fire risk assessment was valid, completed on 22 June 2017; fire risk was evaluated as tolerable by the risk assessor who holds relevant accreditation for fire risk assessment.

Fire drill records were reviewed; last fire drill completed 15 March 2018.

All ground floor final exit doorways were visually inspected to ensure functionality; no issues noted.

Escape stairways visually inspected; no issues noted.

Weekly building user fire detection & alarm test record reviewed; last test date recorded 11 June 2018

There were no issues for improvement identified 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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