

# Announced Variation Application Premises Inspection Report 21 December 2018



## The Graan Abbey ID 1215

## Variation Reference VA011056

Type of service: Nursing Home  
Address: Derrygonnelly Rd, Enniskillen BT74 5PB  
Tel No: 028 66327000  
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 registered to provide care and accommodation for 61 persons in the categories of care cited on the home's certificate of registration.

### 3.0 Service details

<b>Organisation/Registered Provider:</b> Responsible Individual: Carol Kelly	<b>Registered Manager:</b> Heather Lyttle
<b>Person in charge at the time of inspection:</b> Heather Lyttle	<b>Number of registered places:</b> 61

### 4.0 Inspection summary

An announced inspection took place on 21 December 2018 from 11.50 to 12.50.

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 investigate and assess issues relating to the variation application ref: VA010556. The variation proposed the conversion of an existing ground floor bedroom and first floor day room, into an office and bedroom respectively.

The following areas were examined during the inspection:

Ground floor bedroom and first floor day room accommodation designated for conversion works.

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
<b>Total number of areas for improvement</b>	1	0

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Tom McCaffrey, care home management representative, 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

### Accommodation

The proposed ground floor bedroom to be converted into a manager's office had an ensuite WC facility. The first floor day room listed on the variation application did not have an ensuite WC provision; the room did however comply with the spatial requirements for bedrooms, as listed in the Care Standards. The communal WC situated adjacent the proposed new first floor bedroom could be converted into an ensuite WC for the adjacent bedroom.

### Areas for improvement

Install a new doorway in the first floor bedroom partition wall and create an ensuite WC by incorporating the communal WC into the patient bedroom accommodation. Review and modify the HTM84 fire risk assessment to incorporate the proposed conversion works.

	Regulations	Standards
<b>Total number of areas for improvement</b>	1	0

## 7.0 Quality improvement plan

Areas for improvement identified during this inspection are detailed in the quality improvement plan (QIP). Details of the QIP were discussed with Tom McCaffrey, management representative, as part of the inspection process. The timescales commence from the date of inspection.

The registered provider/manager should note that if the action outlined in the QIP is not taken to comply with regulations and standards this may lead to further enforcement action including possible prosecution for offences. It is the responsibility of the registered provider to ensure that all areas for improvement identified 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 registration of the nursing home. The registration is not transferable so that in the event of any future application to alter, extend or to sell the premises RQIA would apply standards current at the time of that application.

### 7.1 Areas for improvement

Areas for improvement have been identified where action is required to ensure compliance with: The Nursing Homes Regulations (Northern Ireland) 2005

### 7.2 Actions to be taken by the service

The QIP should be completed and detail the actions taken to address the areas for improvement identified. The registered provider should confirm that these actions have been completed and return the completed QIP via Web Portal for assessment by the inspector.

## Quality Improvement Plan

### Action required to ensure compliance with The Nursing Homes Regulations (Northern Ireland) 2005

<p><b>Area for improvement 1</b></p> <p><b>Ref:</b> Regulations 27.(2) &amp; (4)</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> Prior to registration</p>	<p>The registered person shall complete the proposed accommodation conversion works in accordance with the Care Standards. A review of the fire risk assessment must be completed and incorporate suitable controls to meet the new room designation arrangement.</p> <p>Ref: 6.0</p>
	<p><b>Response by registered person detailing the actions taken:</b></p> <p>The Managers Office has been completed and work has commenced on first floor dayroom</p> <p>The Annual Fire Risk Assessment will be carried out on 11/2/19 and will include review of the new room designation arrangement.</p>

*\*Please ensure this document is completed in full and returned via Web Portal\**



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