

Announced Variation to Registration Premises Inspection Report 07 March 2019



Dunmurry Manor ID:12230 VA011025

Type of service: Nursing Home
Address: 2A Hazel Avenue, Dunmurry, Belfast BT17 9QU
Tel No: 028 90610435
Inspector: Raymond Sayers

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Assurance, Challenge and Improvement in Health and Social Care

1.0 Service details

Organisation/Registered Provider: Runwood Homes Limited/ Gavin O'Hare-Connolly	Registered Manager: Michelle Montgomery
Person in charge at the time of inspection: Michelle Montgomery	Number of registered places: 25

2.0 Inspection summary

An announced inspection took place on 7 March 2019 from 13.40 to 16.00.

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 verify that the alteration works specified in variation application VA011025 had been completed in compliance with the above regulations and standards. The former first floor bedroom number 76 was converted and combined with the existing quiet lounge to form a large lounge area ("The Sun Lounge") for the nursing home patients. Sub-compartment fire walls were repositioned to maintain HTM84 compliance and approved by the local authority building control department.

The number of patient bedrooms has been reduced from 25 to 24 as a result of this variation. The variation works were found to be satisfactory from an estates inspector's perspective

The following areas were examined during the inspection:

- Fire safety & associated service certificates;
- Building services alteration certificates;
- First floor accommodation specified in variation VA011025 plan details.

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

3.0 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 Michelle Montgomery, Registered Manager, as part of the inspection process and can be found in the main body of the report.

The maximum number of patients accommodated has been reduced from 25 to 24 as a result of this variation.

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

4.0 The inspection

Fire safety

The HTM84 fire safety risk assessment review was completed on 6 March 2019 and the overall risk was evaluated as tolerable. The alteration works Building Control completion certificate was dated 19 February 2019, was reviewed and considered valid.

Valid fire safety engineering certificates for the emergency lighting and fire detection & alarm systems were reviewed.

Health and safety

The water safety and legionella risk assessment action plan recommended control measures were reviewed, and considered as compliant with current good practice. Thermostatic Mixing Valves (TMVs) were subjected to maintenance/test works on 7 March 2019.

Areas for improvement

There were no issues requiring improvement identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	0	0

5.0 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.



The Regulation and Quality Improvement Authority
9th Floor
Riverside Tower
5 Lanyon Place
BELFAST
BT1 3BT

Tel 028 9051 7500
Email info@rqia.org.uk
Web www.rqia.org.uk
 [@RQIANews](https://twitter.com/RQIANews)

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