



The **Regulation** and  
**Quality Improvement**  
**Authority**

**Somerton Private Nursing Home**

**77 Somerton Road, Belfast  
BT15 4DE**

**Follow Up Inspection – Enforcement Monitoring**

**5 September 2014**

**1. GENERAL INFORMATION**

- 1.1 Name of Home:** Somerton Private Nursing Home
- 1.2 Address:** 77 Somerton Road, Belfast, BT15 4DE
- 1.3 Telephone No:** 028 90776786
- 1.4 Fax No:** 028 90776786
- 1.5 Email:** somertonnursing@btconnect.com
- 1.6 Name of Person(s)/Partnership / Organisation Registered to Carry on the Home:**

Mr Henry Enda McCambridge  
Mr Paul Henry McCambridge

**1.7 Name of Person Registered to Manage the Home:**

Ms Lynda Burton

**1.8 Type of Home:** Nursing Home

**1.9 Registration Status and Legislative Framework**

Somerton Private Nursing Home is registered as a nursing home and provides nursing care and accommodation for a maximum of 26 persons.

The home's registration number is 1296 and the home is registered in accordance with the following:

- The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003
- The Regulation and Improvement Authority (Registration) Regulations (Northern Ireland) 2005
- The Nursing Homes Regulations (Northern Ireland) 2005
- The Department of Health, Social Services and Public Safety's (DHSSPS) Nursing Homes Minimum Standards (2008)

## 1.10 Inspection Details

**a) Type of Inspection:**

Follow Up Inspection – Enforcement Monitoring

**b) Date and Time of Inspection:**

5 September 2014  
10.00-10.30

**c) Home Representatives:**

Ms Lynda Burton (Registered Manager)

**d) Name of Inspector:**

Joe McRandle  
Finance Inspector

## 2. BACKGROUND

Somerton Private Nursing Home is situated on the Somerton Road. It is set in secluded surroundings with mature gardens and is within walking distance of local amenities on the Antrim Road in north Belfast

The nursing home is owned by Mr Henry Enda McCambridge, and Mr Paul McCambridge has responsibility for the general management of the home.

The current registered manager is Ms Lynda Burton.

An announced inspection of the home was undertaken on 15 April 2014 and during the inspection a number of concerning matters arose relating to how the registered persons and/or their representatives were managing money and property belonging to patients.

The registered persons were invited to a meeting with RQIA on 29 May 2014, to discuss the serious concerns arising from the finance inspection. Following this meeting, the registered persons were issued with the following notices of failure to comply with the regulations: FTC/NH/1296/01/2014-15; FTC/NH/1296/02/2014-15 and FTC/NH/1296/03/2014-15. The timescale for compliance with the notices was 5 August 2014.

An inspection of the home to assess compliance with the above notices was carried out on 5 August 2014. This inspection identified that a significant amount of work had been done in order to achieve compliance with the relevant regulations as set out in the notices.

The inspection on 5 August 2014 identified that all of the actions necessary to comply with failure to comply notice FTC/NH/1296/02/2014-15 had been taken by the registered persons.

One of the actions within failure to comply notices FTC/NH/1296/01/2014-15 and FTC/NH/1296/03/2014-15 required that the registered persons ensure that all staff engaged in any tasks involving patients' money and valuables are trained on the implementation of the new (patient finances) policy and procedure. Discussions with Mr Paul McCambridge and Ms Burton on 5 August 2014 established that there had not been any formal, recorded training for the relevant staff.

In accordance with RQIA's Enforcement Policy and Procedure, two further notices of failure to comply with regulations were issued on 7 August 2014. The references for these notices are FTC/NH/1296/01/2014-15 (E) and FTC/NH/1296/03/2014-15 (E). The timescale for compliance was extended by a further 30 days to 5 September 2014.

A further inspection of the home was carried out on 5 September 2014 in order to assess compliance with this aspect of failure to comply notices FTC/NH/1296/01/2014-15 (E) and FTC/NH/1296/03/2014-15 (E). The remainder of

the actions required to be taken by the registered persons under these notices were demonstrated on or before the inspection of the home on 5 August 2014.

### **3. FINDINGS IN RELATION TO THE FAILURE TO COMPLY NOTICES FTC/NH/1296/01/2014-15 (E) and FTC/NH/1296/03/2014-15 (E)**

#### **The Nursing Homes Regulations (Northern Ireland) 2005**

##### **Regulation 14 (4)**

The registered person shall make arrangements, by training staff or by other measures, to prevent patients being harmed or suffering abuse or being placed at risk of harm or abuse.

##### **Regulation 19 (2)**

The registered person shall maintain in the nursing home the records specified in Schedule 4.

##### **Schedule 4 (9)**

A record of all money or other valuables deposited by a patient for safekeeping or received on the patient's behalf, which –

- (a) shall state the date on which the money or valuables were deposited or received, the date on which any money or valuables were returned to a patient or used, at the request of the patient, on his behalf and, where applicable, the purpose for which the money or valuables were used; and
- (b) shall include the written acknowledgement of the return of the money or valuables.

##### **Schedule 4 (10)**

A record of furniture and personal possessions brought by a patient into the room occupied by him.

#### **Action Required to Comply with Regulations:**

All staff engaged in any tasks involving patients' money and valuables must be trained on implementation of the new policy and procedure.

#### **Inspection Findings:**

The inspector met with the registered manager at the home on 5 September 2014 to discuss the actions which had been taken to demonstrate compliance with the extended failure to comply notices. The inspector reviewed documents signed by all members of staff engaged in tasks involving patients' money, confirming that training and supervision had been provided by management and that staff had read the policies and procedures.

The inspector also spoke to a member of staff on duty who was authorised to handle patients' monies. The member of staff confirmed that they had been trained by management and had read the policies and procedures. The staff member was able to answer the inspector's questions in relation to the procedures to follow when

handling patients' money including when family members request patients' money held by the home for safekeeping.

The inspector noted that the registered manager was also able to describe the home's procedure to follow when handling requests for patients' money, which included engaging with the HSC Trust when required.

**Conclusion:**

The inspector noted that the remaining actions required under the extended failure to comply notices FTC/NH/1296/01/2014-15 (E) and FTC/NH/1296/03/2014-15 (E) had been demonstrated on 5 September 2014.

The inspector will continue to monitor the home's compliance with these Regulations and the home is required to ensure continued compliance with legislative requirements and minimum standards.

Enquiries relating to this report should be addressed to:

**Briege Ferris  
The Regulation and Quality Improvement Authority  
9th Floor  
Riverside Tower  
5 Lanyon Place  
Belfast  
BT1 3BT**



No requirements or recommendations resulted from the follow up inspection - enforcement monitoring - of **Somerton Private Nursing Home** which was undertaken on **5 September 2014** and I agree with the content of the report.

Please provide any additional comments or observations you may wish to make below:

SIGNED: Paul McAmbridge

SIGNED: Lynda Burton

NAME: PAUL McAMBRIDGE  
Registered Provider

NAME: Lynda Burton  
Registered Manager

DATE 6-10-14

DATE 6/10/14.

Approved by:	Date
<u>B J</u>	08/10/14