

# Unannounced Follow-Up Premises Inspection Report 22 May 2018



**47 Somerton Rd, Belfast  
ID: 1299**

**Type of service: Nursing Home  
Address: 47 Somerton Rd, Belfast  
Tel No: 028 90772483  
Inspector: Raymond Sayers  
Estate Support Officer : Gemma McDermott**

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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 where care is provided for 40 patients with a learning disability care category classification.

### 3.0 Service details

<b>Organisation/Registered Provider:</b> Somerton Homes Ltd/William Trevor Gage	<b>Registered Manager:</b> Wayne Salvatierra
<b>Person in charge at the time of inspection:</b> Wayne Salvatierra	<b>Number of registered places:</b> 40

### 4.0 Inspection summary

An announced inspection took place on 22 May 2018 from 10:30 to 12:45. Gemma McDermott, Estate Support Officer also attended 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 review and investigate information submitted by the RQIA care inspector following an inspection on 9 April 2018, (reference: IN030879). The care inspector requested an estate inspector review of the condition of the interior building fabric and finishes.

The following areas were examined during the inspection:

- Fire safety risk assessment
- Legionella risk assessment
- Maintenance inspection certificates for the building services
- Condition of building interior fabric & finishes

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
<b>Total number of areas for improvement</b>	0	2

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Wayne Salvatierra, Manager, 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

### Building Services

1. There was no valid thermostatic mixing valve (TMV) maintenance verification certificate presented to confirm periodic planned maintenance had been completed.

### Health & safety

2. Bedroom 9 - wardrobe was not securely fixed to the structural wall or floor (the manager agreed to rectify immediately following the inspection).
3. Bedroom 41 – the television aerial cable was not securely fixed to wall or floor surfaces, and constituted a trip hazard.

### Building fabric & finishes

4. A number of minor decoration repairs were noted on wall/ceiling surfaces, redecoration repair works are currently ongoing. Generally the interior fabric and finishes were in a satisfactory condition.

### Areas for improvement

- TMV maintenance works are to be completed, and a verification certificate is to be submitted to RQIA
- Bedroom 41 - the television aerial cable must be secured to prevent a trip hazard occurring.

	Regulations	Standards
<b>Total number of areas for improvement</b>	0	2

## 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 Wayne Salvatierra, Manager, 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
- Department of Health, Social Services and Public Safety (DHSSPS) Care Standards for Nursing Homes, April 2015

## 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.

<b>Quality Improvement Plan</b>	
<b>Action required to ensure compliance with the Department of Health, Social Services and Public Safety (DHSSPS) Care Standards for Nursing Homes, April 2015</b>	
<b>Area for improvement 1</b>  <b>Ref:</b> Standard 44.8  <b>Stated:</b> First time  <b>To be completed by:</b> 23 July 2018	The registered person shall ensure that the Thermostatic Mixing Valves (TMVs) are maintained in accordance with manufacturer`s guidelines, and in accordance with legionella risk assessment control measures  Ref: 6.1  <b>Response by registered person detailing the actions taken:</b> Latest Thermostatic Mixer Valve Maintenance Check and Latest Legionella Test Result was sent to RQIA ( Gemma McDermott ) on 07/06/10. Thermostatic Mixing Valve (TMVs) are continually maintained up to present in accordance with manufacturer's guidelines, and in accordance with legionella risk assessment control measures.
<b>Area for improvement 2</b>  <b>Ref:</b> Standard 44.2 <b>Stated:</b> First time  <b>To be completed by:</b> 12 June 2018	The registered person shall ensure that the television aerial cable in bedroom 41 is secured to wall/floor surfaces in a manner which will not permit a trip hazard to occur.  Ref: 6.3  <b>Response by registered person detailing the actions taken:</b> Aerial cable in room 41 was tidied and made safe for any trip hazards on 22/06/18.

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



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