



The Regulation and
Quality Improvement
Authority

THE REGULATION AND QUALITY IMPROVEMENT AUTHORITY
9th floor Riverside Tower, 5 Lanyon Place, Belfast, BT1 3BT
Tel: 028 9051 7500 Fax: 028 9051 7501

REPORT

ON

FOLLOW UP ACTIVITY

IN CONNECTION WITH

Anniscliff House, 10 April 2014
Estates inspection QIP

1.0 DETAILS

Establishment ID No: 1340
Name of Establishment: Anniscliff House
Date of follow up inspection : 28 July 2014
Inspector's Name: Raymond Sayers

2.0 INTRODUCTION

The above listed follow up inspection was undertaken to verify that the fire safety requirement and recommendation recorded in the 10 April 2014 inspection had been addressed.

3.0 REPORT DETAILS

1. 10 April 2014 inspection report item 5

“Install a self-closer device on Ground Floor visitor`s room door.”

The visitor room fire door self-closer device has been reinstated, complying with the report requirement .

2. 10 April 2014 inspection report item 6

“Liaise with the fire risk assessor and consider implementing an improvement works programme to upgrade the bedroom and sub-compartment fire doors to FD30S fire resistance specification.”

Smoke containment measures had not been installed on bedroom or sub-compartment fire doors; management state that smoke brushes will be installed on seven sub-compartment fire doors by Friday 1 August.

(Reference QIP item1)

4.0 Follow up activity

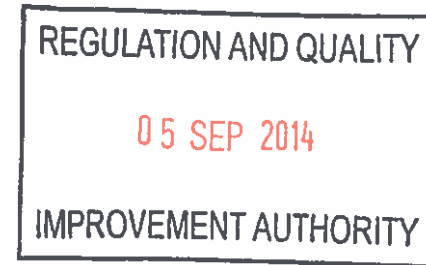
- The registered person shall implement the above listed report recommendation ref: 10 April report QIP item 6.

5.0 Enquiries

Enquiries relating to this report should be addressed to:

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

QUALITY IMPROVEMENT PLAN
- for -
UNANNOUNCED ESTATES INSPECTION



- to -
ANNISCLIFF HOUSE, MAGHERA RQIA ID 1340

- on -
28 JULY 2014

QIP Position Based on Comments from Registered Persons		QIP Closed		Estates Officer	Date
		Yes	No		
A.	All items confirmed as addressed.				
B.	All items either confirmed as addressed or arrangements confirmed to address within stated timescales.				
C.	Clarification or follow up required on some items.				

NOTES:

The details of the quality improvement plan were discussed with Mrs Bernadette McGilligan, Registered Manager, as part of the inspection process.

The timescales commence from the date of inspection. Requirements are based on The HPSS (Quality, Improvement and Regulation) (Northern Ireland) Order 2003 and The Nursing Homes Regulations (Northern Ireland) 2005 and must be met.

Recommendations are based on the Department of Health, Social Services and Public Safety's minimum standards for registration and inspection, promote current good practice and should be considered by the management of the nursing home to improve the quality of life experienced by patients.

The registered provider is required to record comments on the quality improvement plan. The quality improvement plan is to be signed below by the registered provider and registered manager and returned to estates@rqia.org.uk.

Please complete the following table to demonstrate that this Quality Improvement Plan has been completed by the registered manager and approved by the responsible person / identified responsible person:

NAME OF REGISTERED MANAGER COMPLETING QIP	B McGilligan
NAME OF RESPONSIBLE PERSON / IDENTIFIED RESPONSIBLE PERSON APPROVING QIP	B McGilligan

The following requirements should be noted for action in relation to Standard 32 – Premises and grounds:

Item	Standard Reference	Recommendation	Timescale	Details Of Action Taken By Registered Person (S)
1.	Standard 29.2	Effective smoke barriers should be installed on sub-compartment fire doors. Consideration should be given to the installation of smoke barriers on bedroom doors. (Report reference paragraph 3.2)	1 week	Smoke Seals have been installed to all Sub-compartment doors