

# Unannounced Follow up Premises Inspection Report 9 August 2017



## Ard Na Grainde

Type of service: Residential Care Home  
Address: 15 Moneyrod Road, Randalstown, BT41 3JB  
Tel No: 028 9447 3089  
Inspector: Raymond Sayers

[www.rqia.org.uk](http://www.rqia.org.uk)

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 provider 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 residential care home with 19 beds, providing categories of care as detailed in its certificate of registration.

### 3.0 Service details

<b>Registered organisation/registered person:</b> Ard Na Grainde Mr Justin McCann	<b>Registered manager:</b> Mr Justin McCann
<b>Person in charge of the home at the time of inspection:</b> Mr Justin McCann	<b>Date manager registered:</b> 01 April 2005.
<b>Categories of care:</b> RC-I, RC-A, RC-D, RC-DE, RC-MP(E), RC-MP	<b>Number of registered places:</b> 19

### 4.0 Inspection summary

An unannounced inspection took place on 9 August 2017 from 09.30 to 11.45.

This inspection was underpinned by

- The Residential Care Homes Regulations (Northern Ireland) 2005
- Department of Health, Social Services and Public Safety (DHSSPS) Residential Care Homes Minimum Standards (2011)

The inspection sought to assess progress with any issues raised during the last variation to registration premises inspection, IN027611, dated 16 March 2017.

The following areas were examined during the inspection:

- Verification that the door controls interface with the BS5839 fire alarm system is compliant with BS7273
- Verification that legionella prevention control measures are implemented in accordance with HSG274
- Verification that water and electrical supply contingency arrangements are available to provide continuity of service to residents during any utility service failure.

The findings of this report will provide the provider with the necessary information to assist them to fulfil their responsibilities, enhance practice and residents experience.

### 4.1 Inspection outcome

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

This inspection resulted in no areas for improvement being identified. The findings of the inspection were discussed with Mr Justin McCann, Registered Person/Manager, as part of the inspection process and can be found in the main body of the report.

There was no enforcement action implemented as a result of the findings of this inspection.

## **5.0 How we inspect**

Prior to the inspection a range of information relevant to the service was reviewed. This included the following records:

- recent inspection reports and returned QIPs
- recent correspondence with the provider
- the premises related incidents reported to RQIA since the last premises inspection.

Prior to the inspection, it was ascertained that no premises related incidents had been reported to RQIA since the last premises inspection.

During the inspection we met with Mr Justin McCann, Registered Person/Manager, and Ms Rosanna McCann, Senior Care Worker.

A sample of the following records were examined during the inspection: Fire risk assessment, and associated control measures; Legionella risk assessment, and associated control measures.

## **6.0 The inspection**

### **6.1 Review of areas for improvement from the most recent inspection dated 03 July 2017**

The most recent inspection of the home was an unannounced care inspection, IN028245, dated 3 July 2017. There were areas for improvement listed as a result of the inspection.

This QIP will be validated by the care inspector at the next care inspection.

## 6.2 Review of areas for improvement from the last premises inspection dated 06 January 2017

Areas for improvement from the last premises inspection		
Action required to ensure compliance with The Residential Care Homes Regulations (Northern Ireland) 2005.		Validation of compliance
<b>Requirement 1</b>  <b>Ref:</b> Regulation 27.-(4)  <b>Stated:</b> First time  <b>To be completed by:</b> Prior to registration	Certification should be obtained to verify the satisfactory operation and commissioning of the interface between the fire alarm system and the lift.	<b>Met</b>
	Certification should be obtained to verify the electronic door controls including free swing door closers, electronic locks, key pads, green break glass units etc. are correctly linked to the fire detection an alarm system should have been commissioned in accordance with BS7273.  The certification to confirm the satisfactory design an installation of the fire alarm system should be obtained. The documents should confirm that a L1 system has been installed.	
	<b>Action taken as confirmed during the inspection:</b> Inspector reviewed verification compliance details.	
<b>Requirement 2</b>  <b>Ref:</b> Regulations 13,-(7) 14.-(2)(a) and (c)  <b>Stated:</b> First time  <b>To be completed by:</b> Prior to registration.	The actions and monitoring measures in place towards the control of legionella should be reviewed to ensure they are in line with the code of practice for the control of legionella. Reference should be made to the Code of Practice document HSG274 Part 2.	<b>Met</b>
	The specification of the shower mixing valves should be reviewed. The showers should be fitted with TMV3 standard thermostatic mixing valves.	
	<b>Action taken as confirmed during the inspection:</b> Inspector reviewed compliance verification details.	

<b>Requirement 3</b>  <b>Ref:</b> Regulation 27.-(2)(c)  <b>Stated:</b> First time  <b>To be completed by:</b> Before registration	The arrangements for coping with interruptions to water and electrical supply should be reviewed and the necessary action taken which will ensure continuity of service.	<b>Met</b>
	<b>Action taken as confirmed during the inspection:</b> The registered manager/person indicated (1) that an arrangement had been agreed with a local plant hire company, and that a copy of the contract would be submitted to RQIA. (2) Water storage capacity will be sufficient for emergency interruption, and bottled potable water supplies would be obtained for contingency usage.	

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

## 7.0 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.

RQIA will phase out the issue of draft reports via paperlite in the near future. Registered providers should ensure that their services are opted in for the receipt of reports via Web Portal. If you require further information, please visit [www.rqia.org.uk/webportal](http://www.rqia.org.uk/webportal) or contact the web portal team in RQIA on 028 9051 7500.



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

Tel 028 9051 7500  
Fax 028 9051 7501  
Email [info@rqia.org.uk](mailto:info@rqia.org.uk)  
Web [www.rqia.org.uk](http://www.rqia.org.uk)  
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