

# Unannounced Follow Up Premises Inspection Report 19 June 2017



## Antrim Care Home

**Type of service: Nursing Home**  
**Address: 88 Milltown Road, Antrim, BT41 2JJ**  
**Tel No: 02894428717**  
**Inspector: P Cunningham**

[www.rgia.org.uk](http://www.rgia.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 Nursing Home with 51 beds. While the current registration is for 53 beds, two bedrooms have been altered to other uses.

### 3.0 Service details

<b>Organisation/Registered Provider:</b> Responsible Individual: Janet Montgomery	<b>Registered Manager:</b> Sharon Smith
<b>Person in charge at the time of inspection:</b> Sharon Smith	<b>Date manager registered:</b> 10 June 2016
<b>Categories of care:</b>  Nursing (NH) DE – Dementia I – Old age not falling within any other category PH – Physical disability other than sensory impairment PH(E) - Physical disability other than sensory impairment – over 65 years TI – Terminally ill  Residential Care (RC) I – Old age not falling within any other category	<b>Number of registered places:</b> 53

### 4.0 Inspection summary

An unannounced inspection took place on 19 June 2017 from 11.00 to 11.30.

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

Following receipt of information from the RQIA Care Inspector following a care inspection at Antrim Care Home on 15 June 2017 ref IN027899, a premises inspection was carried out to assess alteration works which were carried out in the home. The works were carried out to reduce the number of beds in the home by two; creating a visitors' room and an enhanced manager's office with improved space to the reception area.

The environment associated with the alteration works was examined during the inspection:

The findings of this report will give the provider the necessary information to assist them to fulfil their responsibilities, enhance practice and service users' experience.

## 4.1 Inspection outcome

	Regulations	Standards
<b>Total number of areas for improvement</b>	1	0

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Sharon Smith, Manager as part of the inspection process. The timescales for completion commence from the date of inspection.

Enforcement action did not result from 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:

- Discussion with RQIA Care Inspector

During the inspection we met with Sharon Smith, Manager.

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

## 6.0 The inspection

### 6.1 Review of areas for improvement from the most recent inspection dated 15 June 2017

The most recent inspection of the establishment was an unannounced care inspection ref IN027899. The Care Inspector will assess the QIP of that inspection when it is returned by the provider.

### 6.2 Review of areas for improvement from the last premises inspection dated 19 December 2014 ref IN018003

The previous premises inspection was not discussed as part of this inspection.

## 6.3 Inspection findings

### Premises/environment

The purpose of this was to view the alteration works which had been undertaken to reduce the number of beds by 2 and to provide enhanced manager's office and reception area. The

inspector found that the works appeared to have been completed to a good standard and noted that this will improve these facilities to the overall benefit of the home.

A number of items of documentation relating to the alteration works are required and these are listed in the QIP attached to this report.

	Regulations	Standards
<b>Total number of areas for improvement</b>	1	0

## 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 Sharon Smith, 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.

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.



A completed Quality Improvement Plan from the inspection of this service has not yet been returned.

If you have any further enquiries regarding this report please contact RQIA through the e-mail [address info@rqia.org.uk](mailto:info@rqia.org.uk)

<b>Quality Improvement Plan</b>	
<b>Action required to ensure compliance with</b> The Nursing Homes Regulations (Northern Ireland) 2005	
<p><b>Area for improvement 1</b></p> <p><b>Ref:</b> Regulation 27 (2)(b)</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> 31 July 2017</p>	<p>The Registered Person shall submit to RQIA copies of the following items relating to the alteration works:</p> <ul style="list-style-type: none"> <li>• Building Control Completion Certificate relating to the removal of the partition wall (if this was applicable)</li> <li>• Electrical installation certificate relating to alterations to the fixed wiring installation</li> <li>• Fire alarm commissioning certificate relating to alterations to the fire alarm installation (if the system was altered as part of the alteration works)</li> <li>• Confirmation from the mechanical contractor that the plumbing installation was altered in accordance with current good practice guidance e.g. pipework fully removed so that no ‘dead ends/legs’ have been created. Reference ‘The control of legionella bacteria in water systems’ issued by the Health and Safety Executive – ACOP L8.</li> </ul>
	<p><b>Response by registered person detailing the actions taken:</b></p>

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



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