

# Unannounced Follow Up Premises Inspection Report 04 December 2017



## Fairfields Care Centre

Type of Service: Nursing Home  
Address: 80a Fair Hill Road, Cookstown BT80 8DE  
Tel No: 02886766294  
Inspector: Raymond Sayers

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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 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 providing care for 70 patients.

### 3.0 Service details

<b>Registered organisation/registered provider:</b> Care Facilities & Management Ltd/Barbara Haughey	<b>Registered manager:</b> Phillip McGowan
<b>Person in charge of the home at the time of inspection:</b> Phillip McGowan	<b>Date manager registered:</b> 18 April 2016
<b>Categories of care:</b> NH-MP(E), NH-LD(E), RC-DE, RC-I, NH-DE, NH-I, NH-PH	<b>Number of registered places:</b> 70

### 4.0 Inspection summary

An unannounced inspection took place on 4 December 2017 from 10.40 to 12.20.

This inspection was underpinned by The Nursing Homes Regulations (NI) 2005 and the Department of Health, Social Services and Public Safety (DHSSPS) Care Standards for Nursing Homes, April 2015.

The inspection was focussed on fire safety as a result of a Nursing Inspector query detected during an unannounced Care inspection completed on 3 November 2017.

The following areas were examined during the inspection:

- Fire risk assessment dated 30 September 2017
- BS5839 fire detection & alarm maintenance service certificates for previous twelve month period.
- BS5266 emergency lighting maintenance service certificates for previous twelve month period

The findings of this report will provide the home with the necessary information to assist them to fulfil their responsibilities, enhance practice and patients 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 Mr Phillip McGowan, Registered Manager, a Mrs Barbera Haughey (Registered Person) as part of the inspection process. The timescales for completion commence from the date of inspection.

## **4.2 Action/enforcement taken following the most recent Care inspection dated 3 November 2017**

Other than those items detailed in the QIP no further actions were required to be taken following the most recent inspection on 03 November 2017.

## **5.0 How we inspect**

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

- Previous RQIA inspection report (Care)
- Fire risk Assessment Report

During the inspection the inspector met with Mr Phillip McGowan (Manager) & Mrs Barbara Haughey (Registered Person).

The following records were examined during the inspection:

- Fire Risk Assessment Action Plan,
- BS5839 fire detection & alarm maintenance inspection certificates ,
- BS5266 emergency lighting maintenance inspection certificates
- BS7671 Periodic Inspection certificate for the electrical installation
- Gas safe register inspection certificates
- Fire-fighting equipment annual maintenance certificate.

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 03 November 2017**

The most recent inspection of the home was an unannounced care inspection dated 3 November 2017, fire safety concerns were highlighted by the care inspector as fire Risk Assessment action plan recommendations were not addressed.

The completed QIP will be reviewed by the care inspector during the next care inspection.

### **6.2 Review of areas for improvement from the premises inspection dated 23 January 2017**

This inspection focused solely on issues previously outlined in section 4.0. There were no areas for improvement to be addressed from the last premises inspection on 23 January 2017.

### 6.3 Inspection findings

A number of the previous Fire Risk Assessment Action Plan recommendations were not listed as implemented and therefore the assessed risk from fire was categorised as moderate, not tolerable.

The items included:

- Electrical switch equipment in linen store, in Brooke St should be enclosed on 30 minute fire resistant construction; Registered Person, Mrs Haughey stated this would be rectified.
- Wheelie bins should be stored in a secure compound away from the main building.
- Some sections of corridor in the older accommodation were found not to have BS5839 smoke detection sensors installed; Mrs Haughey stated that this would be resolved.
- Store room door was noted as not having an intumescent strip with integral smoke brush; Mr McGowan stated that this will be rectified.

### Areas for improvement

1. Implement improvement works to maintain the premises in compliance with HTM84 Fire Risk Assessment action plan recommendations

	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 Mr Phillip McGowan, Registered 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, and the Department of Health, Social Services and Public Safety (HSSPS) 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.

Quality Improvement Plan	
Action required to ensure compliance with The Nursing Homes Regulations (Northern Ireland) 2005	
<b>Area for improvement 1</b>  <b>Ref:</b> Regulation 27.(4)  <b>Stated:</b> First time  <b>To be completed by:</b> As specified per Fire Risk Assessment action plan.	The registered person shall implement the recommendations listed on the Fire Risk Assessment completed on 20 September 2017  Ref: 6.3.1  <b>Response by registered person detailing the actions taken:</b> The fire risk assessment issues have been resolved. Alarms are in place. PEEPS completed

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



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