

Unannounced Premises Follow Up Inspection Report 15 May 2018



Fairfields Care Centre

Type of service: Nursing Home
Address: 80a Fair Hill Rd, Cookstown, BT90 8DE
Tel No: 028 86766294
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 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 accommodation for a maximum of 70 patients.

3.0 Service details

Organisation/Registered Provider: Care Facilities & Management Ltd Responsible Individual(s): Mrs Barbara Haughey	Registered Manager: Philip McGowan
Person in charge at the time of inspection: Philip McGowan	Number of registered places: 70

4.0 Inspection summary

An unannounced premises inspection took place on Tuesday 15 May 2018 from 10:15 to 12:15.

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 follow up on information submitted by a RQIA care inspector, following a care inspection on 10 May 2018 (ref IN030445).

The care inspector reported that building alteration works had been completed without due notification to RQIA.

A minor variation application VA010945 has subsequently been submitted for the building alteration works.

The following areas were examined during the inspection:

- Ground floor : reception/administration office
- First floor : Church Street dining accommodation
- First floor : Spires Unit

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
Total number of areas for improvement	2	0

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Philip McGowan, 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

Environment

1. The ground floor accommodation now utilised as administration accommodation was formerly used as a nursing/administration office and therefore the current use is similar to previous use.
2. First floor Church Street dining accommodation had previously no glazing in the window openings, the window openings have now been glazed but the door opening remains open, with no door installed. This alteration will have no adverse impact on the fire risk assessment, but for safety reasons the glazing must be safety glass specification.
3. First floor Spires accommodation dining room accommodation situated behind the new nurse station has had a vision panel installed behind the nurse station. It could not be ascertained that the glazing was safety glass or had 30 minute fire resistance.

Areas for improvement

Any alteration/conversion works completed must be compliant with the care standards, alteration works must comply with health & safety & NIHTM84 risk assessment recommendations.

	Regulations	Standards
Total number of areas for improvement	2	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 Philip McGowan, 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.

Quality Improvement Plan	
Action required to ensure compliance with The Nursing Homes Regulations (Northern Ireland) 2005	
Ref: Regulations 27.(4)(a) & 14.(2)(a),(b) & (c) Stated: First time To be completed by: 17 July 2018	The registered person shall ensure that the facility health & safety, plus the NIHTM84 fire risk assessments are reviewed. The risk assessments action plan recommendations must be implemented in accordance with risk assessor`s time-frame. Ref: 6.1
	Response by registered person detailing the actions taken: Updated risk assessment completed and sent to RQIA. No actions required from assessment
Ref: Regulations 14.(2)(a),(b) & (c) Stated: First time To be completed by: 17 July 2018	The registered person shall confirm that new glazing conforms with relevant safety standards Ref: 6.2 & 6.3
	Response by registered person detailing the actions taken: letter obtained from supplier and sent to RQIA

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



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