

Inspection Report

8 June 2022



Rosemary Lodge Care Home

Type of service: Residential Care Home

Address: 9 Fennel Road

Antrim

BT41 4PB

Telephone number: 028 9442 8877

www.rqia.org.uk

Assurance, Challenge and Improvement in Health and Social Care

Information on legislation and standards underpinning inspections can be found on our website <https://www.rqia.org.uk/>

1.0 Service information

Organisation/Registered Provider: Healthcare Ireland (Belfast) Limited Responsible Individual: Ms Amanda Mitchell	Registered Manager: Mrs Maire-Clare Kennedy Date registered: Registration pending
Person attending inspection: Cherith Rogers	Number of registered places: 44
Categories of care: Residential Care (RC) RC-LD, RC-I, RC-MP(E), RC-PH(E), RC-DE I – Old age not falling within any other category. DE – Dementia. MP (E) - Mental disorder excluding learning disability or dementia – over 65 years. LD – Learning disability. PH (E) - Physical disability other than sensory impairment – over 65 years.	Number patients accommodated in the home on the day of this inspection: 41
Brief description of the accommodation/how the service operates: This home is a registered Residential Care Home which provides residential care for up to 44 residents. The home provides care over two floors.	

2.0 Inspection summary

An announced estates inspection took place on 8 June 2022, from 14:00 to 14:45 in connection with variation application ref VA011591.

This inspection focused on the newly adapted sections of the home associated with the variation application to provide one additional en-suite bedroom on the ground floor of the home.

3.0 How we inspect

RQIA's inspections form part of our ongoing assessment of the quality of services.

Our reports reflect how they were performing at the time of our inspection, highlighting both good practice and any areas for improvement. It is the responsibility of the service provider to ensure compliance with legislation, standards and best practice, and to address any deficits identified during our inspections.

The inspection consisted of checks to estates related documentation submitted by the provider during the assessment of the variation application, followed by a walk around the home on the date of the inspection. This inspection focussed only on the new and adapted accommodation associated with the variation.

4.0 What people told us about the service

We spoke with the Regional Area Manager during the inspection who highlighted and described the changes made within the home and the intended use of the new facilities for use by residents and staff.

5.0 The inspection

5.1 What has this service done to meet any areas for improvement identified at or since last inspection?

The last inspection to Rosemary Lodge Care Home was undertaken on 29 July 2021 by a care inspector (Inspection ID: IN038395).

Areas for improvement from the last care inspection on 29 July 2021 by a care inspector (Inspection ID: IN038395).		
Action required to ensure compliance with The Residential Care Homes Regulations (Northern Ireland) 2005		Validation of compliance
Area for improvement 1 Ref: Regulation 14 (2)(a)(c) Stated: First time	The registered person shall ensure that dental cleaning tablets are safely stored in accordance with COSHH requirements	Carried forward to next care inspection
	Action taken as confirmed during the inspection: Carried forward to next care inspection.	
Area for improvement 2 Ref: Regulation 30 Stated: First time	The registered person shall ensure that all notifiable accidents and incidents are made to RQIA in accordance with legislation. Records must be completed in full and retained for inspection.	Carried forward to next care inspection
	Action taken as confirmed during the inspection: Carried forward to next care inspection.	

Action required to ensure compliance with The Residential Care Homes Regulations (Northern Ireland) 2005		Validation of compliance
Area for improvement 1 Ref: Standard 25.4 Stated: First time	The registered person shall review the housekeeping staffing hours to ensure that there are sufficient hours to meet the needs of the residents.	Carried forward to next care inspection
	Action taken as confirmed during the inspection: Carried forward to next care inspection.	
Area for improvement 2 Ref: Standard 27.1 Stated: First time	The registered person shall ensure that the malodour in room 5 be addressed	Carried forward to next care inspection
	Action taken as confirmed during the inspection: Carried forward to next care inspection.	
Area for improvement 3 Ref: Standard 20.2 Stated: First time	The registered person shall ensure a system is put in place to effectively manage resident's laundry and therefore reduce the amount of lost property.	Carried forward to next care inspection
	Action taken as confirmed during the inspection: Carried forward to next care inspection.	
Area for improvement 4 Ref: Standard 27.1 Stated: First time	The registered person shall ensure that the resident's smoking room be redecorated.	Carried forward to next care inspection
	Action taken as confirmed during the inspection: Carried forward to next care inspection.	

5.2 Inspection findings

5.2.1 Is the newly adapted section of the home compliant with the DoH Care Standards for Residential Care Homes and with other relevant legislative requirements and ACOPs?

Alterations were made to the existing premises to provide one additional bedroom with en-suite facilities providing a level-deck shower, toilet and wash hand basin. The bedroom and the associated en-suite easily exceed the current care standards with regards to area and critical dimensions, and were found to have been constructed and decorated to a high standard. The en-suite facilities also have suitable controls in place to ensure safe hot water is provided.

It is important that once this bedroom is occupied, that the resident is assessed to ensure that any additional accessibility aids that they may require in their en-suite accommodation is installed.

The existing lounge which was affected by the construction of this new bedroom has been refurbished and redecorated to a high standard.

Documentation presented prior to the inspection and forwarded following the inspection indicated that the premises and the engineering services and equipment are installed and commissioned in line with relevant legislation, approved codes of practice and best practice guidance. Local Authority Building Control approval was obtained in respect of the extension works. All relevant risk assessments, including for fire and water safety, had been updated to take account of the alterations and additions made to the home.

Subsequently, from an estates perspective, the alterations and additions made to the home are considered to be compliant with the DoH Care Standards for Nursing Homes.

6.0 Quality Improvement Plan/Areas for Improvement

There were no areas for improvement identified during this inspection, and a QIP is not required or included, as part of this inspection report.



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