

Announced Variation Application Premises Inspection Report 11 December 2019



Ashgrove

VA011258

Type of service: Nursing Home
Address: 55 Belfast Road, Newry, BT34 1QA
Tel No: 028 30269110
Inspector: Raymond Sayers

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 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 registered to provide nursing care for up to 52 patients.

3.0 Service details

Organisation/Registered Provider Four Seasons Health Care/Dr Maureen Claire Royston	Registered Manager: Denisa Baluta - registration pending
Person in charge at the time of inspection: Denisa Baluta	Number of registered places: 52

4.0 Inspection summary

An announced inspection took place on 11 December 2019 from 10.45 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 review the building services/environment issues related to variation application ref VA011258. Internal alterations converted bedroom accommodation to: stores, activity space and offices, resulting in a decrease of registered bedroom accommodation from 52 to 46.

The following areas were examined during the inspection:

Accommodation altered as a result of the conversion works:

- Fire risk assessment
- Legionella risk assessment
- Building services maintenance certificates

The findings of this report will provide the Registered Person with the necessary information to fulfil their responsibilities.

5.0 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	0

This inspection resulted in no areas for improvement being identified. Findings of the inspection were discussed with Barry Mc Dermott, Four Season's Health Care, Estates Projects and Compliance Manager as part of the inspection process and can be found in the main body of the report.

Previous care inspection IN034628: 10 October 2019 QIP item:

QIP item 3:

"The registered person shall ensure that the emergency lighting BS5266 remedial works recommendations listed on the inspection report ate 1 August 2019 have been implemented."

The AFI item 3 listed in the previous care inspection report, IN034628 completed on 10 October 2019 was reviewed and evaluated as met.

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

6.0 The inspection

Fire safety

The fire risk assessment and associated building service records were reviewed and evaluated as satisfactory.

Health & Safety

Building service maintenance certificates were reviewed and accepted as valid. The legionella risk assessment and associated control precautions recorded were reviewed and accepted as compliant with good practice.

There were no issues requiring improvement identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	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.



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

Tel 028 9536 1111
Email info@rqia.org.uk
Web www.rqia.org.uk
 [@RQIANews](https://twitter.com/RQIANews)

Assurance, Challenge and Improvement in Health and Social Care