

Announced Variation to Registration Premises Inspection Report 21 July 2017



Avila

Type of Service: Nursing Home
Address: 32 Convent Hill, Bessbrook, Newry, BT35 7AW
Tel no: 028 3083 8969
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 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 registered to provide nursing care for up to 39 persons.

3.0 Service details

| | |
|---|---|
| Registered organisation/registered person: Kilmorey Care Ltd Mrs Peggy O'Neill | Registered manager: Ms Maria Lucille Holt |
| Person in charge of the home at the time of inspection: Ms Maria Lucille Holt | Date manager registered: 17/07/2013 |
| Categories of care: NH-LD, NH-LD(E), NH-I, NH-PH, NH-PH(E) | Number of registered places: 39 |

4.0 Inspection summary

An announced variation to registration premises inspection of Avila took place on 21 July 2017 from 10:00 to 11:45.

A preliminary variation to registration inspection, IN029592 was completed on 3 July 2017. The subsequent inspection findings are merged with the current report.

The variation to registration premises inspection was conducted solely in the newly constructed proposed 10 bed dementia care unit.

This inspection was underpinned by The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003; The Regulation and Improvement Authority (Registration) Regulations (Northern Ireland) 2005; The Nursing Homes Regulations (Northern Ireland) 2005; and the DHSSPS Care Standards for Nursing Homes 2015.

The inspection sought to assess the works completed with regard to an application submitted to RQIA for a variation to the registration of Avila, increasing the number of registered beds from 39 to 49. An extension to the home was constructed to accommodate a total of 10 NH-DE category of care patients.

A care inspection was undertaken by Donna Rogan, Care Inspector whilst the premises inspection was in progress, and the care inspection report will be issued separately from this report.

The variation to registration was granted subject to receipt of a valid Building Control Completion Certificate; a copy of the Building Control completion certificate was submitted on 9 August 2017, and the variation to registration was deemed as compliant with DHSSPS registration standards from a premises inspection perspective.

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 |
|--|-------------|-----------|
| Total number of areas for improvement | 0 | 0 |

There were no areas for improvement identified during the 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: Building services installation & commissioning certificates, fire safety risk assessment, legionella risk assessment & floor plan details.

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 19 June 2017

The most recent inspection of the home was an unannounced care inspection, dated 19 June 2017; no areas for improvement were identified during the inspection.

6.2 Review of areas for improvement from the last premises inspection dated 29 September 2015

The areas for improvement listed in the report of the last premises inspection dated 29 September 2015, were noted as resolved. The inspection report return, IN021336 was reviewed and assessed as satisfactory by the Estates inspector on 18 November 2015

6.3 Inspection findings

- There was no floor plan drawing displayed adjacent fire alarm panel, the manager agreed to have this issue rectified. Notified compliant 28 July 2017.
- There was a service conduit passing through the electrical switch room ceiling which had not been fire stopped. The manager agreed to have gap adjacent the conduit fire stopped. Notified compliant 28 July 2017.
- Building Control completion certificate was submitted by e-mail to RQIA on 9 August 2017.

| | 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.

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 or contact the web portal team in RQIA on 028 9051 7500.



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