



Unannounced Inspection Report 17 February 2020



Hockley Private Nursing Home

Type of Service: Nursing Home
Address: 11 Drumilly Road, Armagh, BT61 8RG
Tel no: 028 38870365
Inspector: Paul Nixon

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.

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

1.0 What we look for



2.0 Profile of service

This is a registered nursing home which provides care for up to 54 patients within two units, Hockley Mews and Hockley Lodge.

3.0 Service details

Organisation/Registered Provider: Elim Trust Corporation Responsible Individual: Pastor Edwin Michael	Registered Manager and date registered: Mrs Mary Jane Sagayno 8 October 2018
Person in charge at the time of inspection: Mrs Mary Jane Sagayno (Manager)	Number of registered places: 54
Categories of care: Nursing Home (NH) I – Old age not falling within any other category.	Number of patients accommodated in the nursing home on the day of this inspection: 50 There shall be a maximum of 1 named resident receiving residential care in category RC-I.

4.0 Inspection summary

An unannounced inspection took place on 17 February 2020 from 09.45 hours to 13.35 hours.

The inspection assessed progress with any areas for improvement identified during and since the last inspection and to determine if the home was delivering safe, effective and compassionate care and if the service was well led.

Evidence of good practice was found in relation to the management of medicines, the environment and the dining experience.

It was positive to note that the areas for improvement from the previous inspection had been met and there were no areas for improvement identified during this inspection.

Patients described living in the home in positive terms. Patients unable to voice their opinions were seen to be relaxed and comfortable in their surrounding and in their interactions with staff.

Comments received from patients, people who visit them and staff during and after the inspection, are included in the main body of this report.

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

This inspection resulted in no areas for improvement being identified. Findings of the inspection were discussed with Mrs Mary Jane Sagayno, Manager, as part of the inspection process and can be found in the main body of the report.

Enforcement action did not result from the findings of this inspection.

4.2 Action/enforcement taken following the most recent inspection dated 6 & 13 August 2019

No further actions were required to be taken following the most recent inspection on 6 and 13 August 2019.

5.0 How we inspect

To prepare for this inspection we reviewed information held by RQIA about this home. This included the last inspection findings in relation to care and medicines management and any other written or verbal information received.

During our inspection we:

- where possible, speak with patients, people who visit them and visiting healthcare professionals about their experience of the home
- talk with staff and management about how they plan, deliver and monitor the care and support provided in the home
- observe practice and daily life
- review documents to confirm that appropriate records are kept

During the inspection we met with eight patients, four patients' representatives, the manager, the charge nurse and nine members of staff.

Questionnaires and 'Have We Missed You?' cards were provided to give patients and those who visit them the opportunity to contact us after the inspection with views of the home. A poster was provided for staff detailing how they could complete an electronic questionnaire.

During the inspection a sample of records was examined, which included 12 patients' personal medication and medicine administration records.

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

Areas for improvement from the most recent inspection dated 6 and 13 August 2019		
Action required to ensure compliance with The Nursing Homes Regulations (Northern Ireland) 2005		Validation of compliance
Area for improvement 1 Ref: Regulation 13(7) Stated: First time	<p>The registered person shall ensure that the identified IPC deficits are resolved and that effective cleaning is carried out to minimise the risk and spread of infection in the home. Repair or replacement of identified equipment/areas should also be arranged. The system in place to monitor IPC measures should be robust and an action plan should be developed as required.</p>	Met
	<p>Action taken as confirmed during the inspection: The infection prevention and control deficits identified during the last inspection had been rectified. The identified equipment had been replaced and repairs completed. The manager provided evidence that the environment is monitored monthly by the management team. The last infection prevention and control audit had been completed on 3 February 2020. Actions needed had been documented along with timeframes to complete the work.</p>	
Area for improvement 2 Ref: Regulation 17 Stated: First time	<p>The registered person shall ensure an annual quality report is compiled which reflects the views of patients and their relatives and identifies strengths, improvements and any further development required.</p>	Met
	<p>Action taken as confirmed during the inspection: An annual quality report had been compiled which reflected the views of patients and their relatives and identified strengths, improvements and any further development required. This report covered the period from October 2018 to September 2019.</p>	

Action required to ensure compliance with the DHSSPS Care Standards for Nursing Homes, April 2015		Validation of compliance
Area for improvement 1 Ref: Standard 4 Stated: First time	The registered person shall ensure that a wound care plan is developed for any patient who has a wound and that this is updated as necessary in accordance with NMC guidelines.	Met
	Action taken as confirmed during the inspection: Three patients' wound care plans were reviewed. These had been appropriately developed and updated.	
Area for improvement 2 Ref: Standard 23 Stated: First time	The registered person shall ensure that, where required, an individualised repositioning schedule is in place and an up to date record of repositioning is maintained.	Met
	Action taken as confirmed during the inspection: The repositioning records for three patients were reviewed. In each instance the frequency of repositioning recorded correlated with that specified in the care plan.	

6.2 Inspection findings

6.3 Is care safe?

Avoiding and preventing harm to patients and clients from the care, treatment and support that is intended to help them.

We arrived in the home at 09.45 hours and were greeted by the charge nurse and staff who were helpful and attentive. Patients were mainly seated in the lounges whilst others remained in bed, in keeping with their personal preference or their assessed needs.

Observation of the delivery of care evidenced that staff attended to patients needs in a timely and caring manner.

The home was observed to be clean and warm, all areas inspected were appropriately decorated and clean. There were no malodours. Corridors were free from trip hazards and cleaning products were stored in areas not accessed by patients.

A sample of 12 personal medication records and medicine administration records were reviewed. These had been maintained in a satisfactory manner. A range of audits on the administration of medicines was completed. There was evidence that medicines were being administered as prescribed.

Areas of good practice

There were examples of good practice found throughout the inspection in relation to the home's environment, staffing and the management of medicines.

Areas for improvement

No areas for improvement were identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	0	0

6.4 Is care effective?

The right care, at the right time in the right place with the best outcome.

There were procedures in place to ensure the safe management of medicines during a patient's admission to the home. Systems were in place to manage the ordering of prescribed medicines to ensure adequate supplies were available and to prevent wastage. Newly prescribed medicines, including antibiotics, had been received into the home without delay.

Staff stated that there was effective teamwork; each staff member spoken to knew their role, function and responsibilities. All grades of staff consulted demonstrated the ability to communicate effectively with their colleagues.

We reviewed the lunchtime meal experience in Hockley Lodge. Lunch commenced at 12.30 hours. Patients dined at the main dining area or at their preferred dining area such as their bedroom or the lounge. Tables had been laid appropriately for the meal. The menu offered a choice of meal for lunch. Patients who required to have their meals modified were also afforded a choice of meal. Food was served from a heated trolley when patients were ready to eat their meals or be assisted with their meals. The food served appeared nutritious and appetising. Staff were knowledgeable in relation to patients' dietary requirements. Patients wore clothing protectors where required and staff wore aprons when serving or assisting with meals. Staff were observed chatting with patients when assisting with meals and patients were assisted in an unhurried manner. Patients consulted spoke positively of the food provision.

Areas of good practice

There were examples of good practice found throughout the inspection in relation to the timely availability of newly prescribed medicines and antibiotics, communication between patients and staff and the assistance provided by staff to ensure that patients enjoyed a nutritious meal.

Areas for improvement

No areas for improvement were identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	0	0

6.5 Is care compassionate?

Patients and clients are treated with dignity and respect and should be fully involved in decisions affecting their treatment, care and support.

Staff demonstrated a detailed knowledge of patients' wishes, preferences and assessed needs and how to provide comfort if required. Staff interactions with patients were observed to be compassionate, caring and timely. Patients were afforded choice, privacy, dignity and respect.

Consultation with eight patients confirmed that living in the home was a positive experience. Comments included:

- "I am looked after very well. The staff are good. The food is good."
- "I am looked after very well. The staff are attentive. I am fed very well"
- "I am looked after exceptionally well. Staff are excellent. There is a good variety of food."
- "I get the best of care."
- "Staff are excellent. The food is super"
- "I'm spoilt here. The staff are very good. The food is reasonably good."

Four visitors spoke positively about the home and the care provided. Comments included:

- "This is a very good home. Staff provide good support and are very helpful."
- "This is an excellent home. My relative is looked after very well. The staff are very good and provide good communication to me."
- "I have no complaints. Staff are great and communicate well with me."

Patients who could not verbalise their feelings in respect of their care were observed to be relaxed and comfortable in their surroundings and in their interactions with staff.

None of the questionnaires that were issued for patients or their representatives to complete were returned within the allocated time provided.

Areas of good practice

There were examples of good practice found throughout the inspection in relation to the culture and ethos of the home, dignity and privacy, listening to and valuing patients and their representatives and taking account of the views of patients.

Areas for improvement

No areas for improvement were identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	0	0

6.6 Is the service well led?

Effective leadership, management and governance which creates a culture focused on the needs and experience of service users in order to deliver safe, effective and compassionate care.

Discussion with staff confirmed that management were supportive and responsive to any suggestions or concerns raised. Staff confirmed that if they had any concerns, they could raise these with the manager or the nurse in charge. All staff spoken to stated that they enjoyed working in the home.

We also sought staff opinion on staffing via the online survey. There were no responses received within the allocated time provided.

There were robust arrangements in place for the management of medicine incidents. Staff confirmed that they knew how to identify and report incidents. The medicines related incident reported since the last medicines management inspections was discussed. There was evidence of the action taken and learning implemented following the incident. In relation to the regional safeguarding procedures, staff confirmed that they were aware that incidents may need to be reported to the safeguarding team.

Regarding the Deprivation of Liberty Safeguards, the manager advised that all staff had received the appropriate level of training. Staff demonstrated general awareness and knowledge of what a deprivation of liberty is and how to ensure the appropriate safeguards are in place to comply with the new legislation.

Areas of good practice

There were examples of good practice found in relation to quality improvement and maintaining good working relationships.

Areas for improvement

No areas for improvement were 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.



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