

Unannounced Premises Inspection Report 30 January 2018



Collegeland RQIA ID:1480

Type of service: Nursing Home
Address: 54 Lislasy Road, Aughanlig, Moy, Dungannon, BT71 6TB
Tel No: 028 3889 1487
Inspector: Raymond Sayers

www.rqia.org.uk

Assurance, Challenge and Improvement in Health and Social Care

1.0 Service details

Organisation/Registered Provider: Roughan Care Ltd.	Registered Manager: Ann Keppler
Person in charge at the time of inspection: Ann Keppler	Number of registered places: 32

2.0 Inspection summary

An unannounced inspection took place on 30 January 2018 from 14:30 to 15:15.

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 forwarded by the RQIA care inspector following an inspection on 30 October 2017 (ref. IN028018). A number of premises related issues were noted as requiring remedial action, the registered manager agreed to address all matters.

The following areas were examined during the inspection:

- Environment

The findings of this report will provide the provider with the necessary information to assist them to fulfil their responsibilities.

3.0 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	1

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Ann Keppler, Registered Manager, as part of the inspection process. The timescales for completion commence from the date of inspection.

There was no enforcement action initiated as a result of the findings from this inspection.

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

4.0 The inspection

Environment

1. Domestic store wall surfaces were in poor decorative condition
2. Sluice room shelving had not yet been installed. Materials on site, but works not yet completed.
3. Store room 14 requires shelving and reorganisation. 50% work complete.
4. Signage to room doors required throughout home.
Note : Registered Manager stated that materials have been ordered, but not yet delivered to site.
5. Courtyard ground surfaces and steps require maintenance repairs to prevent the potential of slips, trips & falls.

Areas for improvement

Environmental audit should be completed and any necessary repairs/improvements implemented.

	Regulations	Standards
Total number of areas for improvement	0	1

5.0 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 Ann Keepler, Registered 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.

5.1 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

5.2 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	
<ul style="list-style-type: none"> Department of Health, Social Services and Public Safety (DHSSPS) Care Standards for Nursing Homes, April 2015 	
<p>Area for improvement 1</p> <p>Ref: Standard 44 Criteria 2, 8 & 13</p> <p>Stated: First time</p> <p>To be completed by: 02 April 2018</p>	<p>The registered person shall complete an environmental audit, repairing & improving any environmental issues noted, and specifically items listed in section 4.0 items 1 to 5</p> <p>Ref: 4.0 items 1 to 5</p> <p>Response by registered person detailing the actions taken: Environmental issue are discussed/actioned on a weekly bases. Items identified in section 4 are 50% complete with outstanding issue completed by 2nd April 18.</p>

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



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