

Unannounced Care Inspection Report 25 January 2018



Copperfields

Type of Service: Nursing Home
Address: 103 Moore Street Aughnacloy, BT69 6AX
Tel No: 028 8555 7922
Inspectors: Sharon McKnight and Lyn Buckley

www.rgia.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 registered nursing home which is registered to provide nursing care and residential care for up to 32 persons.

3.0 Service details

Organisation/Registered Provider: Edwards Enterprises N.I. Ltd Responsible Individual(s): Mr William Henry Hume Edwards	Registered Manager: Cherith McKeown
Person in charge at the time of inspection: Cherith McKeown	Date manager registered: 1 April 2005
Categories of care: Nursing Home (NH) I – Old age not falling within any other category. DE – Dementia. LD – Learning disability. LD (E) – Learning disability – over 65 years. Residential Care (RC) I – Old age not falling within any other category.	Number of registered places: Total number of registered beds: 32 comprising of : 8 – NH-DE 2 – NH-LD/LD(E) 6 – RC – I for named persons The home is also approved to provide care on a day basis for one person.

4.0 Inspection summary

An unannounced inspection took place on 25 January 2018 from 12:50 to 15:00 hours.

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.

The inspection was undertaken in response to information received by RQIA on 25 January 2018 from the registered manager. The registered manager confirmed that the information was also shared with the Southern Health and Social Care Trust in keeping with regional protocols. Following discussion with RQIA senior managers an unannounced inspection of the home was undertaken.

The following areas were examined during the inspection:

- the admission process to ensure the home was compliant with regulatory requirements and DHSSPS care standards for nursing homes.

The term 'patient' is used to describe those living in Copperfields which provides both nursing and residential care.

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 Cherith McKeown, registered manager and Henry Edwards, responsible individual, 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

The most recent inspection of the home was an unannounced care inspection undertaken on 13 June 2017. No further actions were required to be taken.

5.0 How we inspect

Prior to the inspection a range of information relevant to the service was reviewed. This included the following records:

- notifiable events since the previous care inspection
- the registration status of the home
- the previous care inspection report.

During the inspection we met with the registered manager, the responsible individual and spoke with two staff.

The following records were examined during the inspection:

- two patients' care records pertaining to the admission process.

The findings of the inspection were provided to the registered persons at the conclusion of the inspection.

6.0 The inspection

6.1 Review of areas for improvement from the most recent inspection dated 13 June 2017

The most recent inspection of the home was an unannounced care inspection. No areas for improvement were identified.

6.2 Inspection findings

Admission process

We reviewed two patient records pertaining to the admission process. The records evidenced that the admission process was in accordance with regulations and that the home was operating within its' registered categories of care.

Records evidenced that prior to admission to the home information was received from the commissioning trust in respect of the patients' care needs. This enabled the registered nurse admitting the patient to the home to confirm that the home could meet the needs of the patient.

Records also evidenced that on the day of admission a nursing assessment was undertaken by a registered nurse. This assessment was based on the Roper Logan and Tierney model of nursing. The assessment process also included a number of nursing risk assessments such as Braden pressure risk, falls risk and a nutritional risk assessment tool. The nursing and risk assessments completed on the day of admission to the home informed the care planning process. Where a patient was admitted for respite care records evidenced that assessments and care plans were reviewed on subsequent admissions to ensure any changes to the patients' needs were identified.

Care plans in place were relevant to the identified needs of the patients and were appropriately reviewed.

Areas of good practice

Areas of good practice were identified in relation to the admission process and record keeping.

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.



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

Tel 028 9051 7500
Email info@rqia.org.uk
Web www.rqia.org.uk
Twitter @RQIANews

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