

# Variation Application Unannounced Premises Inspection Report 28 September 2018



## Glenview Nursing Home 1485

### Variation Reference VA011021

Type of service: Nursing Home  
Address: 9 Cabragh Road , Dungannon BT70 3AH  
Tel No: 028 87767132  
Inspector: Raymond Sayers

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 providing accommodation and care for 45 patients.

## 3.0 Service details

<b>Organisation/Registered Provider:</b> Mervyn John Gregg	<b>Registered Manager:</b> Veronica McIlmurray
<b>Person in charge at the time of inspection:</b> Veronica McIlmurray	<b>Number of registered places:</b> 45

## 4.0 Inspection summary

An unannounced inspection took place on 28 September 2018 from 13.15 to 13.55

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 assess the accommodation detailed in the above listed variation application, evaluating the proposals for compliance with the standards and regulations.

The following areas were examined during the inspection:

- Existing WC (conversion to store room proposal).
- Existing shower room (conversion to Health visitor/ hairdresser room proposal).

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

## 5.0 Inspection outcome

	Regulations	Standards
<b>Total number of areas for improvement</b>	2	0

The variation application proposal details were discussed with Veronica McElmurray, Registered Manager, as part of the inspection process. The registered manager stated that the works would be completed in accordance with the Care Standards for Nursing Homes, April 2015

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

## 6.0 The inspection

1. **Fire safety:** The conversions of: (1) an existing WC to a store and (2) a shower room to a health visitor/hairdresser room must be completed in accordance the recommendations listed in a fire risk assessment review.
2. **Health & safety:** The conversion of (1) an existing WC to a store and (2) a shower room to a health visitor/hairdresser room must be completed in accordance the recommendations listed in a legionella risk assessment review.

### Areas for improvement

- Complete a fire risk assessment review and implement any subsequent works action plan recommendations.

- Complete a legionella risk assessment review and implement any subsequent works action plan recommendations.

	Regulations	Standards
<b>Total number of areas for improvement</b>	2	0

## 7.0 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 Veronica McIlmurray, 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.

## 7.1 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

## 7.2 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 The Nursing Homes Regulations (Northern Ireland) 2005

<p><b>Area for improvement 1</b></p> <p><b>Ref:</b> Regulation 27.(4)(a)</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> prior to approval of the variation registration</p>	<p>The registered person shall complete the conversion of (1) the existing WC to store and (2) the existing shower room to health visitor/hairdresser room in compliance with the recommendations listed in a review of the facility fire risk assessment.</p> <p>Ref: 6.1</p>
	<p><b>Response by registered person detailing the actions taken:</b> Conversion to be completed in four weeks time.</p>
<p><b>Area for improvement 2</b></p> <p><b>Ref:</b> Regulation 27.(2)(q) &amp; (t)</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> prior to approval of the variation registration</p>	<p>The registered person shall complete the conversion of (1) the existing WC to store and (2) the existing shower room to health visitor/hairdresser room in compliance with the recommendations listed in a review of the facility legionella risk assessment.</p> <p>Ref: 6.2</p>
	<p><b>Response by registered person detailing the actions taken:</b> Conversion to be completed in four weeks time.</p>



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