

Inspection Report

5 April 2023



St Joseph's

Type of Service: Nursing Home
Address: 16 Princes Street,
Warrenpoint, BT34 3NH
Tel no: 028 4175 3572

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Assurance, Challenge and Improvement in Health and Social Care

5.0 The inspection

5.1 What has this service done to meet any areas for improvement identified at or since last inspection?

The last inspection to St Joseph's was undertaken on 23 January 2023 by a care inspector, the areas for improvement identified during their inspection were not assessed as part of this inspection

Areas for improvement from the last inspection on 23 January 2023		
Action required to ensure compliance with the Care Standards for Nursing Homes (April 2015)		Validation of compliance
Area for improvement 1 Ref: Standard 41 Stated: First time	The registered person shall review the staffing arrangements in the home to ensure patients' needs are met at all times. Consideration should be given to the deployment of staff, the layout of the home and working routines.	Carried forward to the next inspection
	Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.	
Area for improvement 2 Ref: Standard 39 Stated: First time	The registered person shall ensure that any staff given the responsibility of stoma management will have first received training in this aspect of care.	Carried forward to the next inspection
	Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.	
Area for improvement 3 Ref: Standard 47 Criteria (3) Stated: First time	The registered person shall ensure that any staff involved in the preparation of food for patients will have completed basic food hygiene prior to preparing any food.	Carried forward to the next inspection
	Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.	

Area for improvement 4 Ref: Standard 12 Criteria (27) Stated: First time	The registered person shall ensure that food intake records are reflective of the actual food consumed by patients.	Carried forward to the next inspection
	Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.	

5.2 Inspection findings

5.2.1

Statutory control documents and building engineering maintenance service certificates were reviewed, and found to be compliant with current legislative requirements.

Fire safety and legionella prevention controls are implemented in accordance with respective risk assessment documents.

Interior and exterior accommodation reviewed complied with the DoH Care Standards for Nursing Homes.

A dementia user environmental audit had been completed and recommendations implemented.

There were no areas for improvement required as a result of the estates review.

6.0 Quality Improvement Plan/Areas for Improvement

This inspection resulted in no areas for improvement being identified.

The areas for improvement identified during the previous care inspection are carried forward for review at the next inspection.

Areas for improvement have been identified where action is required to ensure compliance with The Care Standards for Nursing Homes (April 2015).

	Regulations	Standards
Total number of Areas for Improvement	0	4*

* the total number of areas for improvement includes four standards which are carried forward for review at the next inspection.

Quality Improvement Plan	
Action required to ensure compliance with the Care Standards for Nursing Homes (April 2015)	
Area for improvement 1 Ref: Standard 41 Stated: First time To be completed by: 23 March 2023	The registered person shall review the staffing arrangements in the home to ensure patients' needs are met at all times. Consideration should be given to the deployment of staff, the layout of the home and working routines.
	Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection. Ref: 5.2.1
Area for improvement 2 Ref: Standard 39 Stated: First time To be completed by: 23 February 2023	The registered person shall ensure that any staff given the responsibility of stoma management will have first received training in this aspect of care.
	Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection. Ref: 5.2.2
Area for improvement 3 Ref: Standard 47 (3) Stated: First time To be completed by: From the date of the inspection onwards (23 January 2023)	The registered person shall ensure that any staff involved in the preparation of food for patients will have completed basic food hygiene prior to preparing any food.
	Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection. Ref: 5.2.2

Area for improvement 4 Ref: Standard 12 (27) Stated: First time To be completed by: 23 February 2023	The registered person shall ensure that food intake records are reflective of the actual food consumed by patients.
	Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection. Ref: 5.2.2

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



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