

Unannounced Premises Inspection Report 28 August 2018



Valley Nursing Home ID: 1502

Type of service: Nursing Home
Address: 9 Tullybroom Rd, Clogher, BT76 0UW
Tel No: 028 85548048
Inspector: Raymond Sayers

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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.

1.0 What we look for



2.0 Profile of service

This is a nursing home where care is provided for 96 patients in two separate and adjacent buildings, Valley Nursing Home (main building) & Tullbroom House.

3.0 Service details

Organisation/Registered Provider: Valley Nursing Home (MPS) Ltd/ Paul Warren- Gray	Registered Manager: Kim Truscott (Acting Manager)
Person in charge at the time of inspection: Kim Truscott	Number of registered places: 96

4.0 Inspection summary

An unannounced inspection took place on 28 August 2018 from 14.00 to 16.00

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 monitor progress with interior building fabric repair works initiated following enforcement proposal EF000013, and monitoring inspection IN032366 dated 13 June 2018.

A planned works programme was submitted by e-mail 11 May 2018.
Previous premises inspection report QIP

Area for improvement 1 Ref: Regulations 27.- (2)(b) & (d) Stated: First time To be completed by: as per refurbishment schedule	The registered person shall implement the refurbishment works programme in accordance with the schedule submitted by e-mail on 11 May 2018 Ref: 6.4
	Action taken as confirmed during the inspection: Works progressing at 13 June 2018 monitoring inspection.

The following areas were examined during the inspection:

- Environment/ condition of interior building fabric

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

5.0 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 Kim Truscott, Acting Manager, as part of the inspection process. The timescales for completion commence from the date of inspection.

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

6.0 The inspection

Condition of interior Environment:

A significant proportion of the refurbishment works programme had been completed in the Valley `main building`, a small proportion of the works remained to be implemented and works are currently progressing. Door, door frame & architrave protection works in the `main building` are yet to be completed.

Tullybroom House floor finishes are deteriorating and butt joints are defective, refurbishment works have yet to be implemented.

Areas for improvement

1. Complete refurbishment works as per refurbishment works schedule submitted by e-mail on 11 May 2018.

	Regulations	Standards
Total number of areas for improvement	0	1

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 Kim Truscott, Acting 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 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 44.1</p> <p>Stated: not applicable</p> <p>To be completed by: 12 October 2018</p>	<p>The registered person shall complete the planned refurbishment works programme as per schedule submitted on 11 May 2018</p> <p>Ref: 6.1</p> <p>Response by registered person detailing the actions taken: an email was sent on the 17.10.18 with the action plan attached. we are still waiting for an external contractor to source some filler for the flooring and we are waiting for some PVC kick boards to be supplied</p>

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



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