

Unannounced Follow Up Premises Inspection Report 21 September 2017



St Macartans

Type of Service: Nursing Home
Address: 74 Main Street, Clogher, BT76 0AA
Tel No: 028 8554 8250
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 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 nursing home with 33 beds, including eight patients in NH-DE category.

3.0 Service details

<p>Registered organisation: Kilmorey Care Ltd</p> <p>Responsible Individual: Peggy O'Neill</p>	<p>Registered manager: Maria Lennon</p>
<p>Person in charge of the home at the time of inspection: Maria Lennon</p>	<p>Date manager registered: Registration pending</p>
<p>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. PH – Physical disability other than sensory impairment. PH(E) - Physical disability other than sensory impairment – over 65 years.</p> <p>Residential Care (RC) LD – Learning disability. LD(E) – Learning disability – over 65 years. I – Old age not falling within any other category.</p>	<p>Number of registered places: 33 comprising: A maximum of 8 service users in category NH-DE. A maximum of 6 persons accommodated within categories NH-LD/LD(E), RC-LD/LD(E). The home is also approved to provide care on a day basis to 1 person in the dementia unit.</p>

4.0 Inspection summary

An unannounced inspection took place on 21 September 2017 from 11.40 to 12.10.

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 inspection was undertaken following information received by RQIA from an anonymous source alleging that a double bedroom had no wash-basin facility.

The following areas were examined during the inspection:

- Bedroom wash-basin facilities.

The findings of this report will provide the provider with the necessary information to assist them to fulfil their responsibilities, enhance practice and patients experience.

4.1 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	1	0

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

4.2 Action/enforcement taken following the most recent Finance inspection, IN029823

Other than those actions detailed in the QIP no further actions required to be taken following the most recent inspection on 24 July 2017.

5.0 How we inspect

Prior to the inspection, it was ascertained that no premises related incidents had been reported to RQIA since the last premises inspection.

The previous premises inspection report dated 3 February 2015, RQIA reference IN021017, was reviewed and it was noted that the Quality Improvement Plan issues were implemented.

During the inspection we met with the manager, Maria Lennon. The inspection was completed solely to investigate a concern allegation raised by a member of the public, and relating to wash basin provision in double bedrooms.

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

6.0 The inspection

6.1 Review of areas for improvement from the most recent inspection dated 24 July 2017

The most recent inspection of the establishment was an unannounced finance inspection, IN029624 dated 24 July 2017.

The completed QIP was returned, and approved by the finance inspector on 30 August 2017.

This QIP will be validated by the finance inspector at the next finance inspection. This inspection focused solely on issues previously outlined in section 4.0.

6.3 Inspection findings

Bedroom washbasin audit

On inspection, it was found that suitable wash-basins were provided in all bedrooms with the exception of one double bedroom, (bedroom 10) situated on the first floor which did not have one installed.

Facility management report that a water leak had occurred approximately two years ago and subsequently the defective service pipework, and wash-basin were removed.

The manager contacted the registered responsible individual, and advised that the washbasin would be reinstated.

Areas for improvement

The wash-basin must be reinstated and appropriate D08 Type 3 Thermostatic Mixing Valve installed.

The legionella risk assessment shall be reviewed to reflect the reinstated wash-basin and suitable control measures implemented.

	Regulations	Standards
Total number of areas for improvement	1	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 Maria Lennon, 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	
<ul style="list-style-type: none"> The Nursing Homes Regulations (Northern Ireland) 2005 	
<p>Area for improvement 1</p> <p>Ref: Regulations 27. (2)(a),(e) & (j)</p> <p>Stated: First time</p> <p>To be completed by: 16 November 2017</p>	<p>The registered person shall reinstate the wash-basin appliance in the first floor bedroom 10. A D08 Type 3 Thermostatic Mixing Valve shall be fitted to control the hot water outlet temperature.</p> <p>The legionella risk assessment shall be reviewed to reflect the reinstated wash-basin and suitable control measures implemented.</p> <p>Ref: 6.3</p>
	<p>Response by registered person detailing the actions taken: Wash hand basin reinstated with Type 3 Thermostatic Mixing Valve fitted. A legionella risk assessment will be reviewed on 3rd November 2017.</p>

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



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