

**Report for RQIA Inspection IN021066 - Kilbroney House Nursing Home,
Rostrevor RQIA ID 1553 on 06 January 2015**

- **The HPSS (Quality, Improvement and Regulation) (Northern Ireland) Order 2003**
- **The Nursing Homes Regulations (Northern Ireland) 2005**
- **The Nursing Homes Minimum Standards 32, 35 and 36 (DHSSPS, January 2008)**

I would confirm the following matters with regard to above:

An inspection of Kilbroney House Nursing Home, Rostrevor was carried out by RQIA on 06 January 2015. This inspection focused on the new bedroom 10 on the first floor. The ground floor bathroom with the new bath was also reviewed during this Estates inspection. Mrs Jacqueline Ann Campbell, Registered Manager and Registered Person, was present during this inspection.

The issues included in the Quality Improvement Plan for the previous Estates inspection to the home on 14 June 2014 were not reviewed during this Estates inspection. These issues will be reviewed during the next routine Estates inspection to the home.

It is good to report that the new bedroom was in very good order and finished to a high standard. The room was equipped with an en-suite toilet facility.

RQIA considers that action is required by the Registered Persons in relation to items 1, 2, 3, 4, 5 and 6 noted below in order to ensure compliance with the above legislation and standards:

Standard 32 – Premises and grounds

1. The following documentation in connection with the new bedroom 10 should be followed up and retained in the home available for review during future inspections:

- a. Building Control Approval
- b. The review, update and action taken in relation to the fire risk assessment to reflect the changes to the premises
- c. Certificates for the alterations to the fixed wiring installation, the fire detection and alarm system, the emergency lights and the nurse call system
- d. The review, update and action taken in relation to the legionella bacteria risk assessment to reflect the changes to the plumbing system

**Fitness of premises Regulations 27(4)(b), 14(2)(a) and 14(2)(c)
Nursing Homes Minimum Standards 32.8 and 32.10**

Standard 35 - Safe and healthy working practices

2. The window in the en-suite toilet facility should be adjusted so that it can open with a maximum clear opening of 100mm. Refer also to item 3 below.

Regulation 27(2)(p)

Nursing Homes Minimum Standard 35.1

3. The window opening in the new bedroom 10 should be controlled to a safe point of opening with a maximum clear opening of 100mm. Reference should be made to the information available in relation to this issue via the following links:

http://www.rgia.org.uk/cms_resources/window%20restrictors.pdf

<http://www.hse.gov.uk/pubns/hsis5.pdf>

<http://www.dhsspsni.gov.uk/hbn00-01-partd.pdf>

<http://sabs.dhsspsni.gov.uk/NISABS/PublicControls/docViewer.aspx?docid=940&amid=726>

Regulations 14(2)(a) and 14(2)(c)

Nursing Homes Minimum Standard 35.1

4. The nurse call system in the ground floor bathroom should be extended to provide a call facility at the shower.

Regulation 27(2)(n)

Nursing Homes Minimum Standard 35.1

5. A check should be carried out to confirm if a DO8 Type 3 fail-safe thermostatic mixer has been installed at the new bath to control the maximum temperature of the hot water. If this is the case the documentation in relation to the new mixer should be obtained from the plumber and retained in the home. If this is not the case, a DO8 Type 3 fail-safe thermostatic mixer should be installed

Regulations 14(2)(a) and 14(2)(c)

Nursing Homes Minimum Standard 35.1

6. A risk assessment should be carried out in relation to the radiator in the new bedroom. Adequate hot surface controls should be put in place based on the outcome of this risk assessment .

Regulations 14(2)(a) and 14(2)(c)

Nursing Homes Minimum Standard 35.1

Standard 36 – Fire Safety

7. It is good to report that no issues were identified for attention in relation to this standard during this Estates inspection. This is to be commended.

Action Required by Registered Persons

Items 1, 2, 3, 4, 5 and 6 above identified for action in this report should be addressed in a prioritised and timely manner. These issues will be followed up by RQIA. This may include a further inspection on or before **06 April 2015**.

A detailed response to this inspection report should be returned to this office via email to estates@rqia.org.uk by **23 February 2015**. If you disagree with the factual accuracy of the report you should make a separate response to the above email address in order that amendments can be considered and made or your comments appended.

On **24 February 2015** this inspection report will be made open to the public (bar any communication regarding factual accuracy). If you have not provided a detailed response by this date, this report will still be made open without your comments.

You will be aware that this report and any response you submit will constitute an open report on this establishment and will be made available to interested parties on request. If a detailed response is not received in writing by the required date given above, I would ask you to regard this copy of the report as final and an open document effective from **24 February 2015**.

Thank you for your co-operation.

I look forward to hearing from you.

Regards

Kieran Monaghan
Estates Officer

31 MAR 2015

Quality Improvement Plan

RQIA Inspection IN021066 - Kilbroney House Nursing Home, Rostrevor RQIA ID 1553 on 06 January 2015

Response for Item 1	AWAITING BUILDING CONTROL APPROVAL, ELECTRICAL CABLES ETC THESE WILL BE FORWARDED ON UPON RECEIPT.
Response for Item 2	COMPLETED
Response for Item 3	COMPLETED
Response for Item 4	COMPLETED
Response for Item 5	COMPLETED
Response for Item 6	COMPLETED

Please complete the following table to demonstrate that this Quality Improvement Plan has been completed by the Registered Manager and approved by the Registered Responsible Person /Responsible Individual:

NAME OF REGISTERED MANAGER COMPLETING QIP	MRS J CAMPBELL
NAME OF RESPONSIBLE PERSON / IDENTIFIED RESPONSIBLE PERSON APPROVING QIP	MRS J CAMPBELL

QIP Position Based on Comments from Registered Persons (for RQIA use only)			QIP Closed		Estates Officer	Date
			Yes	No		
A.	All items confirmed as addressed.					
B.	All items either confirmed as addressed or arrangements confirmed to address within stated timescales.					
C.	Clarification or follow up required on some items.					

Quality Improvement Plan Sign Off Sheet for Estates Inspectors

Name of Home	Kilbroney House Nursing Home, Rostrevor RQIA ID 1553
Date of Inspection	06 January 2015
Estates Inspector	Kieran Monaghan

QIP Position Based on Comments from Registered Persons			QIP Closed		Estates Officer	Date
			Yes	No		
A.	All items confirmed as addressed.	–	–	–	–	–
B.	All items either confirmed as addressed or arrangements confirmed to address within stated timescales.	–	–	–	–	–
C.	Clarification or follow up required on some items.	√	–	√	K. Monaghan	01 April 2015

Announced Estates Inspection IN021066 – 06 January 2015 – QIP sign off sheet

Informing and Improving Health and Social Care