

Unannounced Variation Application Premises Inspection Report 11 December 2019



**Kilbroney House
1553**

**Variation Reference
VA011178**

**Type of service: Nursing Home
Address: 83 Kilbroney Road, Rostrevor, BT34 3BL
Tel No: 028 4173 8600
Inspector: Raymond Sayers**

www.rqia.org.uk

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 registered nursing home which provides care for up to 19 patients with a variety of care needs, as detailed in Section 3.0.

3.0 Service details

| | |
|---|--|
| Organisation/Registered Provider: Ms Jacqueline Ann Campbell | Registered Manager: Ms Jacqueline Ann Campbell |
| Person in charge at the time of inspection: Mr Stephen Campbell | Number of registered places: 19 |

4.0 Inspection summary

An unannounced inspection took place on 11 December 2019 from 13:15 to 14:30.

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 follow up on building services issues related to variation application ref VA011178.

The variation application proposed to:

- Convert existing office accommodation located to the rear of the site into a `Therapeutic Room`.
- Create new Office accommodation by the installation of a prefabricated `Portacabin` within the rear yard/ garden area.
- Create an additional activity/day room by the installing of a prefabricated timber hut in the rear garden; the `hut` is to be utilised solely by one named service user/patient.

The following areas were examined during the inspection:

The new accommodation: (1) Therapeutic room, (2) `Portacabin` administration office & (3) Timber garden hut.

- Fire safety controls;
- Legionella prevention controls;
- Building services inspection certificates

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 | 1 | 0 |

Areas for improvement and details of the Quality Improvement Plan (QIP) were discussed with Stephen Campbell, Maintenance/Estates Supervisor, 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

Fire Safety

There was no fire risk assessment (FRA) document available for examination; Mr Campbell stated that the FRA was currently being updated by his fire safety consultant and that the document will be submitted to RQIA once it is received by the care home management.

Areas for improvement

Submit a copy of the FRA to RQIA.

| | 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 Stephen Campbell, Maintenance/Estates 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

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 | |
| Area for improvement 1 Ref: Regulation 27.(4)(a) Stated: First time To be completed by: 31 January 2020 | The registered person shall submit a copy of a current valid fire risk assessment to RQIA Ref: 6.0 Response by registered person detailing the actions taken: Completed |

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



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