

Announced Variation Application Premises Inspection Report 28 November 2018



**Barrhall Care Home
Service ID:1578**

**Variation Reference
VA010952**

**Type of service: Residential Care Home
Address: 15a Barrhall Rd, Portaferry. BT22 1RQ
Tel No: 028 42728367
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 residential care home where care is provided for 23 residents.

3.0 Service details

| | |
|--|---|
| Organisation/Registered Provider: Bryan David Muskett & Sheena Anne Muskett | Registered Manager: Kerry Muskett |
| Person in charge at the time of inspection: Kerry Muskett | Number of registered places: 23 |

4.0 Inspection summary

An announced inspection took place on 28 November 2018 from 12.45 to 13.30. The pre-registration care inspection was completed by a RQIA Care Inspector at the time of the premises inspection; the subsequent care report will be issued independently from this report.

This inspection was underpinned by:

- The Residential Care Homes Regulations (Northern Ireland) 2005
- Department of Health, Social Services and Public Safety (DHSSPS) Residential Care Homes Minimum Standards (2011)

The purpose of the inspection was to review the accommodation/facilities referred to in the above variation application, and to ensure that the works were compliant with the above listed regulations and standards.

The premises were previously inspected on 16 October 2018, reference IN033103, and the subsequent inspection QIP return responses were reviewed during the inspection. The variation application proposes to increase the number of residents from 23 to 27.

The following areas were examined during the inspection:

- new build and converted accommodation
- statutory approval documents
- building services certificates
- external activity/garden space

The findings of this report will provide the registered manager/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 | 0 |

This inspection resulted in no areas for improvement being identified. Findings of the inspection were discussed with Kerry Muskett, manager as part of the inspection process and can be found in the main body of the report.

The variation inspection assessment concluded that from an estates perspective, the new accommodation should be registered as compliant with the above listed regulations and standards. The findings of the inspection were provided to the person in charge at the conclusion of the inspection.

6.0 The inspection

Accommodation:

The building extension was completed in accordance with the plan details submitted in support of the variation application. This consisted of an extension to the building and reconfiguration of existing accommodation to provide four additional bedrooms. The accommodation was finished to a good standard.

A completion certificate was submitted by Local Authority Building Control Department. Window opening casements have been restricted to a maximum opening span of 100mm. The manager reports that health and safety risk assessments are completed for all residents, and that residents' use of the exterior activity space is monitored by staff.

Areas for improvement

There were no issues requiring improvement identified during the inspection.

| | Regulations | Standards |
|---------------------------------------|-------------|-----------|
| Total number of areas for improvement | 0 | 0 |

7.0 Quality improvement plan

There were no areas for improvement identified during this inspection, and a QIP is not required or included, as part of this inspection report.



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