

Unannounced Premises Inspection Report

29 May 2018



Barrhall

Type of service: Residential Care Home

Address: 15a Barrhall Rd

Tel No: 028 4272 8367

Inspector: Raymond Sayers

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 providing care 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 unannounced inspection took place on 29 May 2018 from 11:00 to 13:15.

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 ascertain that the current building extension and alteration works were being undertaken in accordance with the above listed regulations and standards. Reference variation application VA010952

The following areas were examined during the inspection:

- Fire safety
- Building services maintenance verification certificates
- Legionella risk assessment
- Environment

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

5.0 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	2

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

There was no enforcement action implemented as a result of the findings from this inspection. A plan detail specifying the new extension & alteration works was submitted by e-mail from the registered manager on 29 May 2018, reference VA010952.

The building alteration works did not contravene The Residential Care Homes Regulations (Northern Ireland) 2005 or DoH Residential Care Homes Minimum Standards 2011. Once completed, the variation works will be subjected to a final estate registration inspection, final approval of the variation will be granted subject to compliance with The Residential Care Homes Regulations (Northern Ireland) 2005 and the relevant Department of Health Residential Care Homes Minimum Standards 2011.

[https://www.rgia.org.uk/who-we-are/corporate-documents-\(1\)/rgia-policies-and-procedures/](https://www.rgia.org.uk/who-we-are/corporate-documents-(1)/rgia-policies-and-procedures/)

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

6.0 The inspection

Fire safety:

1. A valid fire risk assessment was completed by an accredited fire risk assessor on 05 April 2018. The assessment conclusion was rated as trivial.

Health and safety:

2. The hot and cold water storage & distribution system was modernised by the removal of the existing cold water storage tank and incorporating a pressurised water supply system. The legionella risk assessment should be reviewed to reflect the alteration works. The registered manager states that shower heads are sterilised at quarterly intervals, however this was not recorded.
3. The thermostatic mixing valve maintenance verification certificate was not presented for examination.

Areas for improvement

- The legionella risk assessment must be reviewed, and any subsequent action plan recommendations implemented.
- The thermostatic mixing valves must be maintained in accordance with manufacturer's guidelines.

	Regulations	Standards
Total number of areas for improvement	0	2

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 Kerry Muskett, 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 Residential Care 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:

- Department of Health, Social Services and Public Safety (DHSSPS) Residential Care Homes Minimum Standards (2011)

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) Residential Care Homes Minimum Standards (2011)	
Area for improvement 1 Ref: Standard 27.10 Stated: First time To be completed by: 24 July 2018	<p>The registered person shall complete a review of the legionella risk assessment, and implement any action plan recommendations.</p> <p>Ref: 6.2</p> <p>Response by registered person detailing the actions taken: This has been implemented</p>
Area for improvement 2 Ref: Standard 27.4 Stated: First time To be completed by: 24 July 2018	<p>The registered person shall undertake maintenance of The thermostatic mixing valves in accordance with manufacturer`s recommendations and best practice guidelines.</p> <p>Ref. 6.3</p> <p>Response by registered person detailing the actions taken: This has been implemented</p>

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



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