

Announced Variation Application Premises Inspection Report 24 January 2020



Camphill Community Glencraig

Type of service: Residential Care (RC)

Address: 4 Seahill Road, Craigavad, Hollywood, BT18 0DB

Tel No: 028 9042 3396

Inspectors: Debbie Wylie, Gavin Doherty and Alice McTavish

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 facility which is registered to provide care for up to 54 persons.

3.0 Service details

Registered Provider: Camphill Community Glenraig Responsible Individual: Elizabeth Mitchell	Registered Manager: Fiona Robinson - registration pending
Person in charge at the time of inspection: Tracey McCoubrey	Date manager registered: 1 July 2019
Categories of care: LD - Learning Disability LD (E) – Learning disability – over 65 years	Number of registered places: 54 The home is also approved to provide care on a day basis only to 13 persons

4.0 Inspection summary

An announced variation to registration inspection took place on 24 January 2020 from 10.00 to 12.20.

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, August 2011

An application for variation was received by RQIA for an increase in number of beds from 54 to 55. Associated building works, consisting of internal alterations to Columbanus House to provide one additional bedroom with en-suite accommodation, had been completed.

The purpose of the inspection was to undertake a pre-registration examination of the building works and premises in connection with the submitted variation (VA011375) and to establish if the environment in Columbanus House was suitable to receive a new resident.

The variation to registration of the premises was granted for the additional place from an estates and care perspective. It was agreed that a condition be placed on the registration that RQIA should be notified in advance of any changes in the occupancy of Columbanus House (3).

4.1 Action/enforcement taken following the most recent care inspection dated 26 June 2019

Areas for improvement identified at the last care inspection were not reviewed as part of this inspection and are carried forward to the next care inspection.

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 Ms Deborah Rice and Mr Stephen McFerran as part of the inspection process and can be found in the main body of the report.

Enforcement action did not result from the findings of this inspection.

6.0 The inspection

The new bedroom, en-suite and adjoining living room had been completed to a high standard and had been furnished, ready for the admission of a new resident. The colour scheme and lighting arrangements had been discussed and agreed with the new resident, their family and the trust's occupational therapist. Overall, the bedroom and en-suite accommodation were found to be well proportioned to meet the space standards outlined in the current care standards for residential care homes.

Design, completion and commissioning certificates were in place for the alterations carried out to the premises fire detection and alarm system, emergency lighting installation and fixed electrical installation. Window openings were suitably restricted and suitable safeguards were in place with regards to the provision of safe hot water and surfaces in both the bedroom and en-suite accommodation.

The provision of a resident/staff call system was discussed. A new 2 way radio system is currently being procured which will provide site wide communications for all staff. It was agreed that this should meet the needs of the residents in Columbanus House as outlined in the current care standards, however, this will be kept under review.

A large secured garden area with direct access from the living room is provided. It was suggested that a path is provided over the grass area from the access ramp to the provided patio area to allow for continued use after inclement weather.

The following outstanding items were noted for completion:

- blinds for the windows had been ordered and were due to be fitted by 28 January 2020
- the glazed panel to the entrance door of the living room was to be obscured

These items were confirmed by the provider as being addressed in a subsequent telephone conversation with Mr Stephen McFerran on 28 January 2020.

No areas for improvement were therefore required to be issued for this inspection from an estates perspective.

	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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