

Announced Variation to Registration Care Inspection Report 6 August 2019



Camphill Community Glencraig

Type of Service: Residential Care Home
Address: 4 Seahill Road, Craigavad, Holywood BT18 0DB
Tel No: 028 9042 3396
Inspectors: Gavin Doherty and Alice McTavish

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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 facility which is registered to provide care for up to 51 persons.

3.0 Service details

Registered Provider: Camphill Community - Glencraig Responsible Individual: Elizabeth Mitchell	Registered Manager: Tracey McCoubrey, acting manager
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: 51 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 6 August 2019 from 15:00 to 17:35.

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.

The purpose of the inspection was to undertake a pre-registration examination of the building works and premises in connection with the submitted variation (VA011276). The initial variation was for the increase in registered places from 51 to 55 places. An amended variation was submitted after this inspection for an increase in numbers from 51 to 54 places.

The works consisted of internal alterations to Craigowen House to provide one additional bedroom with en-suite accommodation and the registration of Columbanus House to provide accommodation for one new resident.

The variation to registration of the premises was granted for the three additional places from an estates and care perspective.

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 Tracey McCoubrey 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

Craigowen House

The new bedroom had been completed to a high standard and likewise had been furnished, ready for the admission of a new resident.

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 and it was agreed that an existing 'medicare' wireless unit would be provided.

The following outstanding items were noted for completion:

- Shelving to be replaced in the wardrobe
- Shutters for bedroom window to be installed
- Flooring in hallway to be suitably sealed/made good
- Shower seat to be installed in en-suite

These items were confirmed by the provider as being addressed in subsequent correspondence on 12 August 2019.

Columbanus House

At the time of the inspection we found that there were two bedrooms on the first floor which would meet the current care standards and one room on the ground floor would also be suitable. These would each have access to their own bathroom therefore meeting the threshold for en-suite provision. We found, however, that the functional suitability of the layout would be far from ideal for residents and staff alike. It was agreed that the provider would undertake a further survey and submit fresh design proposals to address this issue.

It was therefore agreed between the estates and care inspectors and the home manager that Columbanus House would be registered for one service user in the first instance, occupying one of the bedrooms which meet the current care standards. A further variation could be submitted at a later date when additional proposals are finalised.

On this basis it was agreed that the number of registered places in Camphill Community Glencraig would increase from 51 to 54.

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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