

# Announced Variation Application Premises Inspection Report 10 August 2018



## Hollygate Lodge (1619)

### Variation Reference VA010941

Type of service: Residential Care (RC)  
Address: 21 Hollygate Park, Carryduff, Belfast, BT8 8DZ  
Tel No: 028 9081 3243  
Inspector: Gavin Doherty

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 provider 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 residential care home which is registered to provide care for up to 38 persons.

### 3.0 Service details

<b>Registered Provider:</b> Hollygate Care Services Ltd.	<b>Registered Manager:</b> Ms Sharon Boyd
<b>Responsible Individual:</b> Ian George Emerson (Acting)	
<b>Person in charge at the time of inspection:</b> Ms Sharon Boyd	<b>Number of registered places:</b> 38

### 4.0 Inspection summary

An announced inspection took place on 10 August 2018 from 10:00 to 10:45.

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 inspect the proposed premises in connection with the Variation Application reference VA010941.

From evaluation of the inspection findings, the premises meet the relevant standards for registration as a residential care home from an estates perspective.

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
<b>Total number of areas for improvement</b>	0	0

This inspection resulted in no areas for improvement being identified. Findings of the inspection were discussed with Mr Mark Emerson, Responsible Individual, 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.

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

## 6.0 The inspection

An inspection was undertaken of the new single bedroom formed within the footprint of the existing single bedded apartment in the stand alone bungalow accommodation. This new single bedroom will allow the home to reduce an existing double bedroom to single occupancy. This will provide a quantitative quality improvement to the premises and service provided by the home.

The accommodation had been completed to a high standard, providing 2 single bedrooms with en-suite facilities. The areas of the bedrooms exceed the current minimum care standards for Residential Care Homes. The existing communal space also exceeds these current minimum standards.

All statutory approvals were in place and the fire risk assessment had been revised, and no additional safeguards were identified as a result of the completed works. This risk assessment was undertaken by a suitably accredited fire risk assessor.

The nurse call, fire detection & alarm system and the emergency lighting installation had all been extended appropriately to encompass the additional bedroom created within the premises.

No areas for improvement were identified during the visit.

From evaluation of the inspection findings, the premises meet the relevant standards for registration as a residential care home from an estates perspective.

	Regulations	Standards
<b>Total number of areas for improvement</b>	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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