



Announced Secondary Care Inspection (Pre – admission)

Name of Establishment: 15 Main Street

RQIA Number: 1632

Date of Inspection: 11 March 2015

Inspector's Name: Priscilla Clayton

Inspection ID: 21671

**The Regulation And Quality Improvement Authority
9th floor Riverside Tower, 5 Lanyon Place, Belfast, BT1 3BT
Tel: 028 9051 7500 Fax: 028 9051 7501**

1.0 General Information

Name of Establishment:	15 Main Street
Address:	15 Main Street Conlig Bangor BT23 7PT
Telephone Number:	(028) 9146 8039
Email Address:	margaretcilly@praxiscare.org.uk
Registered Organisation/ Registered Provider:	Praxis Care Group Irene Sloan
Registered Manager:	Margaret Crilly (registration with RQIA pending)
Person in Charge of the Home at the Time of Inspection:	Margaret Crilly
Categories of Care:	Learning Disability (RC - LD, RC - LE (E))
Number of Registered Places:	3
Number of Residents Accommodated on Day of Inspection:	Nil
Scale of Charges (Per Week):	As per commissioning trust contract
Date and Time of Inspection:	11 March 2015 (2.30 pm – 3.10 pm)
Name of Inspector:	Priscilla Clayton

2.0 Introduction

The Regulation and Quality Improvement Authority (RQIA) is empowered under The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003 to inspect residential care homes. A minimum of two inspections per year are required.

This is a report of a secondary unannounced care inspection to assess the quality of services being provided. The report details the extent to which the standards measured during inspection were met.

3.0 Purpose of Inspection

15 Main Street has been registered with RQIA since 2005. The home has been vacant since 2013 when the three residents accommodated at that time moved from the home into supported living accommodation.

The purpose of this inspection was to inspect the internal environment of the facility to ensure that the service was compliant with relevant regulations and minimum standards.

RQIA not only seeks to ensure that compliance with regulations and standards is met but also aims to use inspection to support providers in improving the quality of services.

4.0 Specific methods used during this inspection:

- Discussion with the manager (registration pending with RQIA)
- Examination of documents required by regulation
- Inspection of the premises
- Evaluation of findings and feedback

5.0 Inspection Focus

The inspection sought to assess the suitability of the internal environment for the re-admission of residents.

6.0 Profile of Service

15 Main Street provides residential care in a three bedroom terraced house to adults with learning disabilities. The home is situated on the outskirts of Bangor town.

Facilities include lounge/dining area, fully equipped kitchen, three bedrooms, toilet, shower room, bathroom, staff room and storage rooms.

Externally there are small garden areas to the front and rear of the home. The home is also close to community facilities including local churches.

15 Main Street is owned and operated by Praxis Care Group. The responsible person is Irene Sloan. Margaret Crilly, manager, has made application to RQIA to be the registered manager of this facility..

The home is registered to provide care for a maximum of three persons under the following categories of care:

Residential Care

LD	Learning Disability
LD(E)	Learning Disability – over 65 years

7.0 Inspection

15 Main Street is registered with RQIA since 2005. The home has been vacant since 2013 when the three residents accommodated at that time moved into supported living accommodation.

RQIA received notification from the manager Margaret Crilly on 2 January 2015 informing the intention to re-open the home for admissions when redecoration had been completed.

This secondary pre admission care inspection of 15 Main Street was undertaken by Priscilla Clayton on 11 February 2015 as a follow up to the previous inspection conducted on 3 February 2015 when it was agreed that the redecoration of the internal environment was incomplete and soft furnishings required.

Margaret Crilly, manager (registration pending) was available during the inspection visit.

Documents required by regulation were being securely stored.

The manager confirmed that experienced trained staff had been identified within Praxis and would be redeployed in preparation for admissions.

7.1 Environment

An inspection of all areas/facilities in the home was undertaken.

Redecoration of the home had been completed, furnishings organised, and other items, for example; bed linen, towels, soft furnishings available.

An appropriate lock was installed in the medicine storage room door. Bed rooms contained suitable furnishings in order to meet the assessed needs of residents to be admitted. Where required furniture and fittings were safely secured and positioned to take account of the mobility and overall needs of residents

The home was comfortably heated, clean, tidy, organised and fresh smelling throughout.

Inspection evidenced that the home was now ready to re-admit residents as redecoration was complete and bedrooms fully prepared and appropriately furnished.

10.0 Conclusion

In view of the outcome of this care inspection the re-admission of residents has been approved at this time. The manager is to notify RQIA the date when residents are admitted.

No requirements or recommendations were made as a result of this inspection.

Enquiries relating to this report should be addressed to:

Priscilla Clayton
The Regulation and Quality Improvement Authority
9th Floor
Riverside Tower
5 Lanyon Place
Belfast
BT1 3BT



No requirements or recommendations resulted from the **secondary announced pre admission** inspection of **15 Main Street** which was undertaken on **11 March 2015** and I agree with the content of the report.

Please provide any additional comments or observations you may wish to make below:

SIGNED: Andy Mayhew on behalf of Irene Sloan

SIGNED: Margaret Crilly

NAME: Irene Sloan
Registered Provider

NAME: Margaret Crilly
Registered Manager

DATE 17.06.15

DATE 17/06/15

Approved by:	Date
Priscilla Clayton	25/06/15