

**Report for RQIA Inspection IN017962 – 12 February 2015 Positive Futures
Wheatfield Short Break service: RQIA ID. 1655**

- **The HPSS (Quality, Improvement and Regulation) (Northern Ireland) Order 2003**
- **The Residential Care Homes Regulations (Northern Ireland) 2005**
- **Residential Care Homes Minimum Standard 28 (DHSSPS, August 2011)**

I would confirm the following matters with regard to above:

An inspection of Positive Futures Wheatfield Short Break service, Belfast was carried out by RQIA on 12 February 2015. Mrs Bernice Kelly, Registered Manager was present during this inspection.

This was the first estates inspection of these premises since their first registration in July 2014. There were therefore no outstanding requirements or recommendations stemming from any previous estates inspection.

RQIA considers that action is required by the registered persons in relation to items 1 noted below in order to ensure compliance with the above legislation and standards:

Standard 28 - Safe and healthy working practices

Current Issues

1. Ensure that the passenger lift installed within the premises receives suitable 'Thorough Examination' in accordance with the Lifting Operations, Lifting Equipment Regulations, 1998 (LOLER). These 'Thorough Examinations' should be carried out at intervals not exceeding six months. It is essential that any resultant requirements are implemented within the stipulated time scales.

Regulation 27 (2) (q)
Minimum standard 28.1

Action Required by Registered Persons

Item 1 above identified for action in this report should be addressed in a prioritised and timely manner. This issue will be followed up by RQIA. This may include a further inspection on or before **30 April 2015**.

A detailed response to this inspection report should be returned to this office via email to estates@rqia.org.uk by **09 April 2015**. If you disagree with the factual accuracy of the report you should make a separate response to the above email address in order that amendments can be considered and made or your comments appended.

On **10 April 2015** this inspection report will be made open to the public (bar any communication regarding factual accuracy). If you have not provided a detailed response by this date, this report will still be made open without your comments.

You will be aware that this report and any response you submit will constitute an open report on this establishment and will be made available to interested parties on request. If a detailed response is not received in writing by the required date given above, I would ask you to regard this copy of the report as final and an open document effective from **10 April 2015**.

Thank you for your co-operation.

I look forward to hearing from you.

Regards

A handwritten signature in black ink, appearing to read 'G. Doherty', with a stylized flourish at the end.

Gavin Doherty
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Informing and improving health and social care

Quality Improvement Plan

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Response for Item 1.

This action has now been completed. The engineer from Pollock Lifts completed a thorough examination (in accordance with the Lifting Operations, Lifting Equipment Regulations LOLER, 1998) of the lift on 12 February 2015. These examinations will now be completed on a minimum six monthly basis.

Please complete the following table to demonstrate that this Quality Improvement Plan has been completed by the Registered Manager and approved by the Registered Responsible Person / Responsible Individual:

NAME OF REGISTERED MANAGER COMPLETING QIP	Bernice Kelly
NAME OF RESPONSIBLE PERSON / IDENTIFIED RESPONSIBLE PERSON APPROVING QIP	Agnes Lunny

QIP Position Based on Comments from Registered Persons (for RQIA use only)			QIP Closed		Estates Officer	Date
			Yes	No		
A.	All items confirmed as addressed.		✓		Gavin Doherty	18/4/2015
B.	All items either confirmed as addressed or arrangements confirmed to address within stated timescales.					
C.	Clarification or follow up required on some items.					