

# Announced Focussed Premises Inspection Report 2 December 2020



## Melmount Manor Care Centre ID : 1744

Type of service: Nursing Home  
Address: 1 Orchard Rd, Strabane. BT82 9QR  
Tel No: 028 71883888  
Inspector: Raymond Sayers

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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 nursing home which provides care for up to 69 patients.

### 3.0 Service details

<b>Organisation/Registered Provider:</b> Larchwood Care Ltd/Christopher McClure	<b>Registered Manager:</b> (Acting ) Tee McClure
<b>Person in charge at the time of inspection:</b> Nuala Green (Managing Director)	<b>Number of registered places:</b> 69

### 4.0 Inspection summary

An announced focussed premises inspection took place on 2 December 2020 from 13.30 to 15.00.

We met with Nuala Green and Trevor Buckley (Maintenance Supervisor).

The inspection focus was solely on reviewing water safety controls assurance records, and no other building services records were reviewed.

There was no physical inspection of any building service or the environment within the care home.

This inspection was underpinned by:

- The Nursing Homes Regulations (Northern Ireland) 2005
- Department of Health, Social Services and Public Safety (DHSSPS) Care Standards for Nursing Homes, April 2015

The following records were examined during the inspection:

- legionella risk assessment;
- water sample bacteriological analysis reports ;
- flushing of seldom used outlets;
- shower head & hose sterilisation & cleaning;
- water distribution system chlorination certificates;
- sentinel taps temperature monitoring;
- thermostatic mixing valve (TMV) maintenance service certificates;
- calorifer flow & return temperature monitoring;
- hot & cold water outlet temperature monitoring at patient bedroom washbasins.

The findings of this report will provide the registered manager/person 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 Nuala Green, Managing Director, as part of the inspection process and can be found in the main body of the report.

The findings of this inspection did not result in enforcement action being implemented.

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

## 6.0 The inspection

### Water safety controls assurance

Water temperature monitoring records for the water storage and distribution system were reviewed, and the details examined indicated the maintenance regime implemented was compliant with current good practice.

Records examined indicated that the 18 November 2020 legionella risk assessment report action plan was completed.

The water samples collected from the water distribution system on 18 November 2020 were subjected to bacteriological analysis, and the presence of Legionella bacteria was detected in some samples, as specified in the interim results report was dated 27 November 2020.

The water distribution system was chlorinated on 27 November 2020 and a further six water samples collected from the water distribution system.

A new water safety consultant appointed on 1 December 2020 arranged for an additional twenty water samples to be taken on 4 December 2020 from the water distribution system.

An e-mail received on the 18 December 2020 presented details that the twenty 4 December 2020 water samples were analysed, the reports confirmed that no legionella bacteria was detected in any of the water samples.

Nuala Green (Managing Director), indicated that further water samples would be collected from the water distribution system in January 2021, and analysed This will provide additional legionella prevention controls assurance.

No areas for improvement were identified during the inspection.

	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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