



Announced Care Inspection Report 12 November 2018



Lough Neagh

Type of Service: Nursing Home
Address: 23 Maghery Road, Portadown, BT62 1SZ
Tel No: 028 3885 2600
Inspector: Dermot Walsh

www.rqia.org.uk

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 registered nursing home which is registered to provide nursing care for up to 26 persons.

3.0 Service details

Organisation/Registered Provider: Lough Neagh Nursing Home Responsible Individual(s): Cathal Quinn Marie Quinn	Registered Manager: Eileen Quinn
Person in charge at the time of inspection: Cathal Quinn Marie Quinn	Date manager registered: 21 April 2015
Categories of care: Nursing Home (NH) I – Old age not falling within any other category. DE – Dementia. PH – Physical disability other than sensory impairment.	Number of registered places: 26 A maximum of 16 persons in categories NH-I and NH-PH and a maximum of 10 persons in category NH-DE. There shall be a maximum of 1 named resident receiving residential care in category RC-I.

4.0 Inspection summary

An announced inspection took place on 12 November 2018 from 10.00 to 10.45 hours.

This inspection was underpinned by The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003, The Nursing Homes Regulations (Northern Ireland) 2005 and the Care Standards for Nursing Homes 2015.

The registered persons of Lough Neagh Nursing Home voluntarily ceased to operate the nursing home on 8 May 2018 and all patients were re-accommodated. The registered persons have yet to submit an application to cancel their registration and as such, are subject to a minimum of two RQIA inspections per year. The registered persons attended a meeting in RQIA on 9 November 2018 to discuss their registration and agreed to the following condition being applied to their registration:

‘No patients will be admitted to Lough Neagh without prior inspection of the nursing home by RQIA.’

This care inspection was conducted to ensure that patients were not accommodated in the home and that the home was in a satisfactory state of repair. The registered providers were given notice of the inspection at the meeting on 9 November 2018 in order for RQIA to gain access.

4.1 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 Cathal Quinn and Marie Quinn, Responsible Individuals, 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.

4.2 Action/enforcement taken following the most recent inspection dated 1 August 2017

The most recent inspection of the home was an unannounced care inspection undertaken on 1 August 2017. Other than those actions detailed in the QIP no further actions were required to be taken. Enforcement action did not result from the findings of this inspection.

5.0 How we inspect

Prior to the inspection a range of information relevant to the service was reviewed. This included the following records:

- notifiable events since the previous care inspection
- written and verbal communication received since the previous care inspection which includes information in respect of serious adverse incidents (SAI's), potential adult safeguarding issues and whistleblowing
- the returned QIP from the previous care inspection
- the previous care inspection report.

Areas for improvement identified at the last care inspection were not reviewed as part of this inspection as the home was no longer operating as a nursing home.

6.0 The inspection

6.1 Review of areas for improvement from the most recent inspection dated 1 August 2017

The most recent inspection of the home was an unannounced care inspection. The completed QIP was returned and approved by the care inspector. As the home has ceased to operate, the QIP from the previous inspection is no longer applicable.

6.2 Review of areas for improvement from the last care inspection dated 1 August 2017

Areas for improvement from the last care inspection		
Action required to ensure compliance with The Care Standards for Nursing Homes (2015)		Validation of compliance
Area for improvement 1 Ref: Standard 39 Stated: First time	The registered person shall develop a training matrix to include induction and record of all professional development activities completed by staff.	Not applicable
	Action taken as confirmed during the inspection: Unable to validate as the home no longer operates as a nursing home.	
Area for improvement 2 Ref: Standard 44.1 Stated: First time	The registered person shall refurbish the identified toilets area on the middle floor to a standard acceptable for patients	Not applicable
	Action taken as confirmed during the inspection: Unable to validate as the home no longer operates as a nursing home.	

6.3 Inspection findings

The registered persons of Lough Neagh Nursing Home voluntarily ceased to operate the nursing home on 8 May 2018 and all patients were re-accommodated. The registered persons have yet to submit an application to cancel their registration and as such, are subject to a minimum of two RQIA inspections per year. The registered persons attended a meeting in RQIA on 9 November 2018 to discuss their registration and agreed to the following condition being applied to their registration:

‘No patients will be admitted to Lough Neagh without prior inspection of the nursing home by RQIA.’

The condition was applied to assure RQIA and the public that the home remains suitable for the accommodation of patients.

A review of the premises found the environment to be in a good state of repair. There was no damage observed internally and there were no malodours in the home. The water supply had been disconnected. There was no evidence of any patients currently residing in the home. All bedrooms were empty. Fridges and freezer were empty. Only minimal tinned or sealed dried food was evident in the kitchen. Patients' care records had been collected and retained by the patients' commissioning trusts.

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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