

# Announced Variation Application Premises Inspection Report 21 May 2018



## Nazareth House Care Village (1809)

### Variation Reference VA010472

Type of service: Residential Care (RC)  
Address: 516 Ravenhill Road, Belfast, BT6 0BW  
Tel No: 028 9069 0600  
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 22 persons.

### 3.0 Service details

<b>Registered Provider:</b> Nazareth House Care Village  <b>Responsible Individual:</b> Jenny Hall	<b>Registered Manager:</b> Siobhan Regan
<b>Person in charge at the time of inspection:</b> Siobhan Regan	<b>Number of registered places:</b> 22

### 4.0 Inspection summary

An announced inspection took place on 21 May 2018 from 11:00 to 12:30.

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 VA010472 which involved an extension with 6 additional bedrooms and associated communal space.

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 Jenny Hall, Responsible Individual, and Siobhan Regan, Registered Manager, 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

The inspector was taken on a tour of the new extension to the residential care wings. It was good to note that the construction work had been completed to a very high standard.

All bedrooms were fully furnished and decorated to a high standard. Wardrobe storage within the bedrooms is built in, increasing the usability of the bedroom floor space. Low surface temperature heating is provided removing any risk from hot surfaces from these rooms. En-suite accommodation is provided to each bedroom and includes a level deck shower, toilet and wash hand basin. All hot water in these areas is suitably controlled, preventing the risk of scalding, and high quality slip resistant floor finishes have been installed throughout.

Once the bedrooms are occupied and the en-suites are in use then the home must assess each individual service user and ensure that any additional accessibility aids that they may require in their private accommodation are installed.

All bedrooms and en-suite accommodation comfortably exceed the floor area required in the current care standards for residential care homes.

The communal spaces were again found to be bright, airy and presented to a very high standard. These areas also comfortably exceed the floor area required in the current care standards for residential care homes.

All required statutory approvals were presented for inspection and were found to be in order. These included:

- Planning approvals
- Building Control approvals
- Fire Risk Assessment
- Design/Commissioning certificates for the fire detection and alarm system
- Design/Commissioning certificates for the emergency lighting installation
- Fixed Electrical Installation completion certificate.

The manager stated that a new risk assessment for the control of legionella bacteria in the premises hot and cold water systems will now be undertaken for the overall premises now that phase 2 of this variation has been completed.

Several resident call points failed to operate correctly at the time of the inspection, along with several bedroom doors which failed to effectively self-close. However, the manager confirmed in a subsequent email on 23 May 2018 that these issues had been resolved.

The application to vary the registration of Nazareth House Care Village was therefore granted from an estates perspective following this 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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