

Announced Variation Application Premises Inspection Report 15 January 2019



212 Old Hollywood Rd, Belfast

VA011065

Type of service: Residential Care Home
Address: 212 Old Hollywood Rd, Belfast. BT18 9QS
Tel No: 028 9042 5554
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 residential care home with 12 beds where care is provided for service users living with learning difficulties.

3.0 Service details

Organisation/Registered Provider: Cornerstone Care 212 Limited/Irene McBurney	Registered Manager: Irene McBurney
Person in charge at the time of inspection: Irene McBurney	Number of registered places: 12

4.0 Inspection summary

An announced inspection took place on 15 January 2019 from 14.00 to 15.30.

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 assess the environment to be occupied by an additional two residents, and ensure there were no adverse issues associated with the variation application VA011065.

The variation proposal is to increase the registration from 12 to 14 residents.

The following areas were examined during the inspection:

- The accommodation associated with the variation application VA011065;
- The Fire risk assessment;
- The Legionella risk assessment

The findings of this report will provide the applicant with the necessary information to assist them to fulfil their responsibilities.

5.0 Inspection outcome

	Regulations	Standards
Total number of areas for improvement	0	0

This inspection resulted in no issues requiring improvement being identified. Findings of the inspection were discussed with Cecil McBurney, Registered Person`s representative as part of the inspection process and can be found in the main body of the report.

The accommodation associated with the variation application VA011065 complies with the premises registration requirements listed in the Residential Care Home Minimum Standards August 2011.

The variation VA011065 will be subject to care inspector inspection and evaluation prior to any adjustment of the registration certificate.

6.0 The inspection

Fire Safety

The fire risk assessment and associated documentation reviewed was considered satisfactory, and after completion of the risk assessment action plan recommendations the risk was deemed as tolerable.

Legionella safety

The legionella risk assessment was completed in September 2017. Chemical sterilisation of the hot water storage & distribution system was completed in September 2017. Water sampling and analysis was completed in October 2017, the samples were listed as being free from the presence of legionella bacteria.

Accommodation

The accommodation associated with this variation was viewed and deemed to comply with the Residential Care Home Minimum Standards August 2011 premises registration requirements.

There were no issues noted as requiring improvement identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	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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