



Announced Variation to Registration Care Inspection Report 18 December 2018



Domnall

Type of Service: Nursing Home (NH)
Address: 48-50 Old Dundonald Road, Belfast, BT16 2EH
Tel No: 02890419796
Inspector: Sharon McKnight

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 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 nursing home which is registered to provide nursing care for up to 52 persons.

3.0 Service details

Organisation/Registered Provider: Four Season Health Care Responsible Individual: Maureen Claire Royston	Registered Manager: See below
Person in charge at the time of inspection: Kerrie Wallace	Date manager registered: Kerrie Wallace - Acting – no application required
Categories of care: Nursing Home (NH) I – Old age not falling within any other category. PH – Physical disability other than sensory impairment. PH(E) - Physical disability other than sensory impairment – over 65 years.	Number of registered places: 52

4.0 Inspection summary

An announced variation to registration inspection of Domnall took place on 18 December 2018 from 14:00 to 15:30. Estates inspectors accompanied the care inspector; their inspection findings can be found in the premises management inspection report.

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

The inspection sought to assess the completion of works detailed in an application submitted to RQIA on 1 March 2018 for a variation to the registration of Domnall. The internal alterations and refurbishment included the addition of three bedrooms with ensuite facilities, relocation of the therapy kitchen, an additional toilet and a domestic store.

The variation to registration to Domnall was granted from a care perspective following this inspection.

The findings of this report will provide the home with the necessary information to assist them to fulfil their responsibilities, enhance practice and patients' experience.

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 Kerry Wallace, 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.

4.2 Action/enforcement taken following the most recent inspection dated 20 September 2018.

The most recent inspection of the home was an unannounced care inspection undertaken on 20 September 2018. Other than those actions detailed in the QIP no further actions were required to be taken following the most recent inspection on 20 September 2018.

5.0 How we inspect

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

- the application to vary the registration of the home
- the returned QIP from the previous care inspection
- the previous care inspection report

This inspection focused on the variation to registration application made by the registered provider to RQIA. We did not meet with patients or staff during this inspection.

The following records were examined during the inspection:

- duty rota for nursing and care staff for week commencing 17 December 2018
- the statement of purpose
- the patient guide
- repositioning charts for two patients

Areas for improvement identified at the last care inspection were reviewed and assessment of compliance recorded as met, partially met, or not met.

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

6.0 The inspection

6.1 Review of areas for improvement from the most recent inspection dated 20 September 2018.

The most recent inspection of the home was an unannounced care inspection. The completed QIP was returned and approved by the care inspector and will be validated during this inspection.

6.2 Review of areas for improvement from the last care inspection dated 20 September 2018

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 23 Stated: First time	The registered person shall ensure that the frequency with which patients require to be repositioned is consistently recorded across care records.	Met
	Action taken as confirmed during the inspection: A review of two patients repositioning charts evidenced that this area for improvement has been met.	

6.3 Inspection findings

Environment

Three additional bedrooms with ensuite facilities have been created. The bedrooms were tastefully decorated and furnished with a profiling bed, wardrobe and a variety of storage for patient’s clothes and property, including lockable storage space. The manager explained that, in the bedroom on the ground floor, the furniture could be rearranged dependent upon the patient assessed needs and preferences. The ensuite bathrooms provide a shower and toilet facility.

A nurse call system was provided with call points available in the bedrooms and ensuite bathrooms. These were tested and confirmed as fully operational and reflective of the room number/identification on the viewing panel.

To facilitate the creation of one of the additional bedrooms the therapy kitchen has been relocated. The new kitchen, used by Occupational therapists to assess patients ability prior to discharge, is equipped with cooking facilities, a sink with a draining board, a range of kitchen units and a dining area with a table and chairs. A nurse call point is available in the kitchen.

An additional store for the storage of cleaning equipment has been created on the ground floor. The store was equipped with a hopper sink and a separate sink for handwashing.

An additional toilet, with hand washing facilities, has been provided on the ground floor. A nurse call point is available in the toilet.

Following a review of the environment we concluded that the alterations to the environment had been finished to a high standard, had been furnished appropriately and, from a care perspective, were ready for use by staff and patients.

Staffing

Staffing arrangements were discussed with the manager who confirmed the planned staffing levels for the home's current occupancy of 52 patients and the planned staffing levels for the home when the additional bedrooms are registered. The manager confirmed that the process to recruit additional staff has commenced.

Statement of Purpose and Patient Guide

Prior to the inspection the Statement of Purpose and the Patient Guide were submitted to RQIA with the variation application. A review of both documents found them to be in accordance with regulation.

Areas for improvement

No areas for improvement were identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	0	0

6.4 Conclusion

The application to vary the registration of Domnall was granted from a care perspective following this inspection.

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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