

**THE REGULATION AND QUALITY IMPROVEMENT AUTHORITY (RQIA)**

**FAILURE TO COMPLY NOTICE**

<b>Name of Registered Establishment:</b> Fruithill Nursing Home (RQIA ID: 1253)	<b>Name of Registered Person:</b> Mr William Trevor Gage
<b>Address of Registered Establishment:</b> 20 Fruithill Park, Andersonstown, Belfast, BT11 8GD	
<b>Issue Date:</b> 18 April 2019	<b>FTC Ref:</b> FTC00030
<b>Regulation not complied with:</b>  <b>The Nursing Homes Regulations (Northern Ireland) 2005</b>  <b><i>Registered person: general requirements</i></b>  <b>Regulation 10. —</b> <b>(1) <i>The registered provider and the registered manager shall, having regard to the size of the nursing home, the statement of purpose, and the number and needs of the patients, carry on or manage the nursing home (as the case may be) with sufficient care, competence and skill</i></b>	
<b>Specific failings to comply with regulations:</b>  An unannounced care inspection was undertaken on 9 April 2019 and identified a number of concerns in regards to the quality of management and governance in the home.  A number of care record audits were evidenced to be inaccurate and misleading.  Monthly quality monitoring reports completed in accordance with Regulation 29 of the Nursing Homes Regulations (Northern Ireland) 2005 were reviewed. Reports were not available for September to December 2018 and March 2019. Those which were available did not reflect effective and robust monitoring of the quality of management in the home, accuracy of records and audits maintained and compliance with previous Quality Improvement Plans. The monthly monitoring reports did not reflect a robust overview by the responsible individual on the quality of core management duties and responsibilities.	
<b>Action required to comply with regulations:</b>  The responsible individual must ensure that the home is managed with sufficient skill and competence to assure the health and well being of the patients.	

The responsible individual must ensure that sufficiently robust audit and governance systems are in place to quality assure management in the home, accuracy of records and audits, and compliance with previous Quality Improvement Plans.

The responsible individual must ensure that monthly quality monitoring visits are conducted in accordance with Regulation 29 of The Nursing Homes Regulations (Northern Ireland) 2005.

The responsible individual must ensure that a written report is prepared in accordance with Regulation 29 of The Nursing Homes Regulations (Northern Ireland) 2005 on the conduct of the nursing home.

The responsible individual must ensure that the completed Regulation 29 report is evidenced to be shared with the management team and actions required to drive improvements are established.

**The Registered Person may make written representations to the Chief Executive of RQIA regarding the issue of a failure to comply notice, within one month of the date of serving this notice.**

**Date by which compliance must be achieved: 18 June 2019**

Signed..........Director of Assurance

***This notice is served under The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003 and The Residential Care Homes Regulations (Northern Ireland) (2005)***

***It should be noted that failure to comply with some regulations is considered to be an offence and RQIA has the power under regulations to prosecute for specified offences.***