

THE REGULATION AND QUALITY IMPROVEMENT AUTHORITY (RQIA)

NOTICE OF PROPOSAL

Name of Registered Establishment: Parkanaur College (RQIA ID: 1508)	Name of Registered Person: Dr Maureen Crawford (Acting)
Address of Registered Establishment: 57 Parkanaur Road, Dungannon BT70 3AA	
Issue Date: 15 May 2019	NOP Ref: NOP000006
The Regulation and Quality Improvement Authority gives notice of a proposal to impose the following conditions to the registration of Parkanaur College <ol style="list-style-type: none">1. Admissions to Parkanaur College will cease until compliance with the specific actions stated in FTC000026E3 and FTC000027E3 dated 14 March 2019 have been fully met.2. The acting registered person must ensure that reports of the Regulation 29 visits and copies of any other monitoring reports are shared with the home manager, the acting registered person and RQIA within three working days of the visits/reports being completed. This condition will continue until such time that RQIA is satisfied that the home is operating in sustained compliance with The Residential Care Homes Regulations (Northern Ireland) 2005 and the DHSSPS Residential Care Homes Minimum Standards 2011.3. The registered provider must appoint a permanent manager, with sufficient experience, competence and skill to work in the home on a day- to- day basis to ensure the quality and safety of care delivery to residents.4. The acting registered person must ensure compliance with the specific actions stated in the notices FTC000026E3 and FTC000027E3 dated 14 March 2019.	
<i>The Residential Care Homes Regulations (Northern Ireland) 2005</i>	
<i>Health and welfare of residents</i>	
<i>Regulation 13.–(1) The registered person shall ensure that the residential care home is conducted so as –</i> <ol style="list-style-type: none"><i>(a) to promote and make proper provision for the health and welfare of residents;</i><i>(b) to make proper provision for the care and where appropriate, treatment and supervision of residents.</i>	

Staffing

Regulation 20.–

(1) The registered person shall, having regard to the size of the residential care home, the statement of purpose and the number and needs of residents–

(a) ensure that at all times suitably qualified, competent and experienced persons are working at the home in such numbers as are appropriate for the health and welfare of residents;

(2) The registered manager shall ensure that persons working at the home are appropriately supervised.

(3) The registered manager shall carry out a competency and capability assessment with any person who is given the responsibility of being in charge of the home for any period of time in his absence.

The reasons for serving this Notice of Proposal are:

An inspection of Parkanaur College was undertaken on 7 March 2019. Concerns were identified in relation to the management arrangements of the home, the health and welfare of patients, and staffing arrangements.

A meeting regarding RQIA's intention to issue failure to comply notices was held on 13 March 2019 with the responsible individual. As a result of this meeting three failure to comply notices were issued on 14 March 2019.

An enforcement compliance monitoring inspection was undertaken on 1 April 2019. We found that compliance had been achieved with the failure to comply notice only in relation to the management arrangements. Sufficient evidence of progress was not available to support compliance with the other two failure to comply notices. These notices were then extended and further enforcement compliance inspections were undertaken on 15 April 2019 and 30 April 2019. The findings from these inspections indicated insufficient progress had been made to comply with the regulations. The notices were further extended.

RQIA has issued this Notice of Proposal following limited progress and sustained non-compliance with the failure to comply notices issued on 14 March 2019. RQIA is concerned regarding the continued temporary nature of the management arrangements and the ongoing vacancies of key staff. This has the potential to impact on the delivery of safe and effective care to residents.

The current governance arrangements are insufficiently robust to offer RQIA assurances that the required improvements will be made and sustained.

Under Article 19 of the 2003 Order, the Registered Person/Applicant may, within 28 days of the service of this notice, make written representations to the Chief Executive of RQIA concerning any matter which that person wishes to dispute.

Signed.....  Director of Assurance

This notice is served under Article 18 of The Health and Personal Social Services (Quality, Improvement and Regulation) (Northern Ireland) Order 2003

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.