



# Inspection Report

**Name of Service: Annadale**

**Provider: Annadale Private Nursing Home Ltd**

**Date of Inspection: 15 May 2025**

Information on legislation and standards underpinning inspections can be found on our website <https://www.rqia.org.uk/>

## 1.0 Service information

<b>Organisation/Registered Provider:</b>	Annadale Private Nursing Home Ltd
<b>Responsible Individual:</b>	Mrs Briege Kelly
<b>Registered Manager:</b>	Mr Thomas Mthetho
<b>Service Profile:</b>	
<p>This home is a registered nursing home which provides nursing care for up to 38 patients. The home is divided over two floors with bedrooms and communal dining rooms, lounges and bathrooms located on both floors.</p> <p>There is a mature garden and seating area outside for patient use</p>	

## 2.0 Inspection summary

An announced estates inspection took place on 15 May 2025 from 10.30am to 11:00am in connection with the variation application reference number VA012446

The Variation Application VA012446 received by RQIA on 8 December 2023 sought the following changes to be made to the currently registered premises: Ground Floor: Nurses station to be converted to a manager's office and office to be converted to nurse's station and treatment room. First floor changes were: Nurses station converted to a hairdressing room and treatment room converted to nurse's station and treatment room.

The inspection focused solely on the works carried out for the purpose of the variation application.

No new areas for improvement were identified as a result of this inspection. Areas for improvement identified at the previous pharmacy inspection were carried forward for review at the next inspection.

### 3.0 The inspection

#### 3.1 How we Inspect

RQIA's inspections form part of our ongoing assessment of the quality of services. Our reports reflect how the home was performing against the regulations and standards, at the time of our inspection, highlighting both good practice and any areas for improvement. It is the responsibility of the provider to ensure compliance with legislation, standards and best practice, and to address any deficits identified during our inspections.

To prepare for this inspection we reviewed information held by RQIA about this home. This included the previous areas for improvement issued, registration information, and any other written or verbal information received from residents, relatives, staff or the commissioning Trust.

#### 3.3 Inspection findings

##### 3.3.1 Estates Inspector Findings.

Documentation presented prior to and during the inspection confirmed that the premises, engineering services and equipment are installed and commissioned in line with relevant legislation, ACOPs and best practice guidance.

The accommodation as specified in this variation application was inspected and found to be compliant with current DoH minimum standards.

The fire risk assessment and legionella risk assessment documents had been reviewed and action plan recommendations implemented.

From an estates perspective RQIA were satisfied that the premises' were suitable to meet the aims and objectives, as described in the home's Statement of Purpose.

No areas for improvement were identified.

### 4.0 Quality Improvement Plan/Areas for Improvement

This inspection resulted in no new areas for improvement being identified. Findings of the inspection were discussed with the management team as part of the inspection process and can be found in the main body of the report.

	Regulations	Standards
<b>Total number of Areas for Improvement</b>	5	5*

\* the total number of areas for improvement include one that has been stated for a third time and two have been stated for a second time.

This inspection resulted in no new areas for improvement being identified. Findings of the inspection were discussed with Mr Thomas Mthetho and the management team, as part of the inspection process and can be found in the main body of the report.

<b>Quality Improvement Plan</b>	
<b>Action required to ensure compliance with The Nursing Home Regulations (Northern Ireland) 2005</b>	
<b>Area for improvement 1</b> <b>Ref:</b> Regulation 13 (7) <b>Stated:</b> Third time <b>To be completed by:</b> With immediate effect (1 August 2024)	The registered person shall ensure that the infection prevention and control (IPC) deficits identified in the report are addressed.
	<b>Action required to ensure compliance with this regulation was not reviewed as part of this inspection and this is carried forward to the next inspection.</b>
<b>Area for improvement 2</b> <b>Ref:</b> Regulation 14 (2)(a) <b>Stated:</b> Second time <b>To be completed by:</b> With immediate effect (1 August 2024)	The registered person shall ensure all parts of the registered nursing home to which patients have access to are free from hazards to their health and safety.
	<b>Action required to ensure compliance with this regulation was not reviewed as part of this inspection and this is carried forward to the next inspection.</b>
<b>Area for improvement 3</b> <b>Ref:</b> Regulation 30 <b>Stated:</b> Second time <b>To be completed by:</b> 30 August 2024	The registered person shall ensure that all notifiable events which occur in the home are appropriately reported to RQIA in a timely manner.
	<b>Action required to ensure compliance with this regulation was not reviewed as part of this inspection and this is carried forward to the next inspection.</b>
<b>Area for improvement 4</b> <b>Ref:</b> Regulation 13 (7) <b>Stated:</b> First time <b>To be completed by:</b> With immediate effect (1 August 2024)	The registered person shall ensure that the infection prevention and control (IPC) deficits identified including toiletries stored in communal bathrooms, an unclean urinal and mattress control units stored on floors are addressed.
	<b>Action required to ensure compliance with this regulation was not reviewed as part of this inspection and this is carried forward to the next inspection.</b>

<p><b>Area for improvement 5</b></p> <p><b>Ref:</b> Regulation 14 (2)(a)</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> With immediate effect (1 August 2024)</p>	<p>The registered person shall ensure all parts of the registered nursing home to which patients have access to are free from hazards to their health and safety. This includes; access to fluid thickening powders, cleaning chemicals in an unlocked linen store and an unattended snack trolley.</p> <p><b>Action required to ensure compliance with this regulation was not reviewed as part of this inspection and this is carried forward to the next inspection.</b></p>
<p><b>Action required to ensure compliance with the Care Standards for Nursing Homes, December 2022</b></p>	
<p><b>Area for improvement 1</b></p> <p><b>Ref:</b> Standard 23</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> 15 August 2024</p>	<p>The registered person shall ensure that where a patient has been assessed as requiring repositioning, the repositioning records are consistent with the recommended frequency of repositioning.</p> <p><b>Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.</b></p>
<p><b>Area for improvement 2</b></p> <p><b>Ref:</b> Standard 4</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> 15 August 2024</p>	<p>The registered person shall ensure all required care plans are in place for one identified patient.</p> <p><b>Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.</b></p>
<p><b>Area for improvement 3</b></p> <p><b>Ref:</b> Standard 4</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> 15 August 2024</p>	<p>The registered person shall ensure the regular reviews of care records are meaningful and patient centred.</p> <p><b>Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.</b></p>
<p><b>Area for improvement 4</b></p> <p><b>Ref:</b> Standard 44</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> 31 August 2024</p>	<p>The registered person shall ensure the issues with the identified radiator, shower room and bedroom carpet are addressed and well maintained.</p> <p><b>Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.</b></p>

<p><b>Area for improvement 5</b></p> <p><b>Ref:</b> Standard 12</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b> 15 August 2024</p>	<p>The registered person shall ensure the daily menu is displayed in a suitable format and size.</p> <p><b>Action required to ensure compliance with this standard was not reviewed as part of this inspection and this is carried forward to the next inspection.</b></p>
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## The Regulation and Quality Improvement Authority

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