

**Children's Home Inspection Report**  
**IN047272**  
**23 February 2026**

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

## 1.0 Service information

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| <b>Service Type:</b><br>Children's Home<br><br><b>Provider Type:</b><br>Health and Social Care Trust<br><br><b>Located within:</b><br>Southern Health and Social Care Trust                                                                                                                                                                                                                                                                                           | <b>Manager status:</b><br>Not registered |
| <b>Brief description of how the service operates:</b><br><br>This home is registered as a small children's home as defined in <u>The Minimum Standards for Children's Homes (Department of Health) (2023)</u> .<br><br>The children living in this home may have had traumatic experiences and have been assessed as in need of residential care. Children and young people will be referred to collectively as young people throughout the remainder of this report. |                                          |

## 2.0 Inspection summary

An unannounced inspection took place on 23 February 2026, from 10.15am to 12.15pm. The inspection was completed by a pharmacist inspector and focused on medicines management within the home.

The inspection was undertaken to evidence how medicines are managed in relation to the regulations and standards and to determine if the home is delivering safe, effective and compassionate care and is well led in relation to medicines management. The areas for improvement identified at the last care inspection were carried forward for review at the next inspection.

Review of medicines management found that satisfactory arrangements were in place for the safe management of medicines. Medicines were stored securely. Medicine records were well maintained. There were effective auditing processes in place to ensure that staff were trained and competent to manage medicines.

Details of the inspection findings, including areas for improvement carried forward for review at the next inspection, can be found in the main body of this report and in the quality improvement plan (QIP) (Section 4.0).

RQIA would like to thank the staff for their assistance throughout the 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 service provider to ensure compliance with legislation, standards and best practice, and to address any deficits identified during our inspections.

To prepare for this inspection information held by RQIA about this home was reviewed. This included previous areas for improvement identified, registration information, and any other written or verbal information received from young people, relatives, staff or the commissioning trust.

Throughout the inspection process, inspectors seek the views of those living, working and visiting the home; and review/examine a sample of records to evidence how the home is performing in relation to the regulations and standards.

#### **3.2 What people told us about the service and their quality of life**

RQIA did not receive any completed questionnaires or responses to the staff survey following the inspection.

#### **3.3 Inspection findings**

##### **3.3.1 What arrangements are in place to ensure that medicines are appropriately prescribed, monitored and reviewed?**

Young people should be registered with a general practitioner (GP) to ensure that they receive appropriate medical care when they need it. At times young peoples' needs may change and therefore their medicines should be regularly monitored and reviewed. This is usually done by a GP, a pharmacist or during a hospital admission.

Young people were registered with a GP and medicines were dispensed by the community pharmacist.

Personal medication records were in place for each young person. These are records used to list all of the prescribed medicines, with details of how and when they should be administered. It is important that these records accurately reflect the most recent prescription to ensure that medicines are administered as prescribed and because they may be used by other healthcare professionals, for example, at medication reviews or hospital appointments.

The personal medication records reviewed were accurate and up to date. In line with best practice, a second member of staff had checked and signed the personal medication records when they were written and updated to confirm that they were accurate.

### **3.3.2 What arrangements are in place to ensure that medicines are supplied on time, stored safely and disposed of appropriately?**

Medicine stock levels must be checked on a regular basis and new stock must be ordered on time. This ensures that the young person's medicines are available for administration as prescribed. It is important that they are stored safely and securely so that there is no unauthorised access and disposed of promptly to ensure that a discontinued medicine is not administered in error.

Records reviewed showed that medicines were available for administration when young people required them. Staff advised that they had a good relationship with the community pharmacist and that medicines were supplied in a timely manner.

The medicine storage area was observed to be securely locked to prevent any unauthorised access. It was tidy and organised so that medicines belonging to each young person could be easily located. The temperature of the medicine storage area was not monitored and recorded to ensure that medicines were stored appropriately. This was discussed with the manager who agreed to implement this immediately following the inspection. The medicine refrigerator was not in use but the manager confirmed that the temperature would be monitored when in use. Satisfactory arrangements were in place for the safe disposal of medicines.

### **3.3.3 What arrangements are in place to ensure that medicines are appropriately administered within the home?**

It is important to have a clear record of which medicines have been administered to young people to ensure that they are receiving the correct prescribed treatment.

A sample of the medicines administration records was reviewed. Records were found to have been accurately completed. Records were filed once completed and were readily retrievable for audit/review.

Management and staff audited the management and administration of medicines on a regular basis within the home. There was evidence that the findings of the audits had been discussed with staff and addressed. There were no young people prescribed any medicines on the day of the inspection.

### **3.3.4 What arrangements are in place to ensure that medicines are safely managed during transfer of care?**

Young people who use medicines may follow a pathway of care that can involve both health and social care services. It is important that medicines are not considered in isolation, but as an integral part of the pathway, and at each step. Problems with the supply of medicines and how information is transferred put people at increased risk of harm when they change from one healthcare setting to another.

A review of records indicated that satisfactory arrangements were in place to manage medicines at the time of admission or for young people returning from hospital. Written confirmation of prescribed medicines was obtained at or prior to admission and details shared with the GP and community pharmacy. Medicine records had been accurately completed.

### **3.3.5 What arrangements are in place to ensure that staff can identify, report and learn from adverse incidents?**

Occasionally medicines incidents occur within homes. It is important that there are systems in place which quickly identify that an incident has occurred so that action can be taken to prevent a recurrence and that staff can learn from the incident. A robust audit system will help staff to identify medicine related incidents.

Management and staff were familiar with the type of incidents that should be reported. The medicine related incidents which had been reported to RQIA since the last inspection were discussed. There was evidence that the incidents had been reported to the prescriber for guidance, investigated and the learning shared with staff in order to prevent a recurrence.

### **3.3.6 What measures are in place to ensure that staff in the home are qualified, competent and sufficiently experienced and supported to manage medicines safely?**

To ensure that young people are well looked after and receive their medicines appropriately, staff who administer medicines to young people must be appropriately trained. The registered person has a responsibility to check that they staff are competent in managing medicines and that they are supported.

There were records in place to show that staff responsible for medicines management had been trained and deemed competent.

It was agreed that the findings of this inspection would be discussed with staff to facilitate the necessary improvements.

## **4.0 Quality Improvement Plan/Areas for Improvement**

|                                              | <b>Regulations</b> | <b>Standards</b> |
|----------------------------------------------|--------------------|------------------|
| <b>Total number of Areas for Improvement</b> | 1*                 | 4*               |

\* the total number of areas for improvement includes five which are carried forward for review at the next inspection.

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

| Quality Improvement Plan                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Action required to ensure compliance with The Children's Homes Regulations (Northern Ireland) 2005                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Area for improvement 1</b><br><br><b>Ref:</b> Regulation 24<br><br><b>Stated:</b> First time<br><br><b>To be completed by:</b><br>14 April 2026 | The Registered Manager should improve their oversight of the recruitment of staff into the home. The Registered Manager must have evidence available for inspection that provides assurance staff recruited are suitably qualified, competent and experienced, and they are satisfied the recruitment checks undertaken are consistent with Schedule 2, The Children's Homes Regulations (Northern Ireland) 2005. |
|                                                                                                                                                    | <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><br><br>Ref: 2.0                                                                                                                                                                                                                                  |
| Action required to ensure compliance with The Minimum Standards for Children's Homes (Department of Health) (2023)                                 |                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>Area for improvement 1</b><br><br><b>Ref:</b> Standard 6<br><br><b>Stated:</b> Second time<br><br><b>To be completed by:</b><br>14 April 2026   | The Registered Manager shall ensure that Individual Crisis Support Plans (ICSPs) clearly detail the agreed physical holds, explaining why it is necessary and how it supports the young person's safety and emotional regulation.                                                                                                                                                                                 |
|                                                                                                                                                    | <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><br><br>Ref: 2.0                                                                                                                                                                                                                                    |
| <b>Area for improvement 2</b><br><br><b>Ref:</b> Standard 11<br><br><b>Stated:</b> First time<br><br><b>To be completed by:</b><br>14 April 2026   | The Registered Manager should arrange for a review of the homes environment to be undertaken and if necessary a plan of works should be established to achieve a comfortable and homely environment that is well maintained and decorated.                                                                                                                                                                        |
|                                                                                                                                                    | <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><br><br>Ref: 2.0                                                                                                                                                                                                                                    |
| <b>Area for improvement 3</b><br><br><b>Ref:</b> Standard 3.12<br><br><b>Stated:</b> First time<br><br><b>To be completed by:</b>                  | The Registered Manager should put arrangements in place to ensure behaviour management strategies utilised in the home are well documented, evidenced as proportionate, and consistent with each individual child's care plan. The children and young people should also have the strategies/ approaches used explained to them in a way they understand.                                                         |



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| 14 April 2026                                                                                                                                               | <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>Ref: 2.0</p>                                                                                                                                                                     |
| <p><b>Area for improvement 4</b></p> <p><b>Ref:</b> Standard 17.11</p> <p><b>Stated:</b> First time</p> <p><b>To be completed by:</b><br/>14 April 2026</p> | <p>The Registered Manager should ensure there are robust arrangements in place to ensure staff are equipped with the skills and training required to meet the needs of the young people and to deliver the practice model adopted by the home. Particular attention should be given to food hygiene and Child Sexual Exploitation training for staff.</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>Ref: 2.0</p>                                                                                                                                                                     |



The Regulation and  
Quality Improvement  
Authority

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