

Announced Premises Inspection Report Relating to Variation to Registration Application Ref VA011026

07 March 2019



Dunmurry Manor Residential Care Home RQIA I.D. 020349

Type of service: Residential Care Home
Address: 2A Hazel Avenue, Dunmurry, Belfast BT17 9QU
Tel No: 028 90610435
Inspector: Raymond Sayers

www.rqia.org.uk

1.0 Service details

Organisation/Registered Provider: Runwood Homes Limited/ Gavin O`Hare-Connolly	Registered Manager: Michelle Montgomery
Person in charge at the time of inspection: Michelle Montgomery	Number of registered places: 36

2.0 Inspection summary

An announced inspection took place on 7 March 2019 from 13.40 to 16.00.

This inspection was underpinned by:

- The Residential Care Homes Regulations (Northern Ireland) 2005
- Department of Health, Social Services and Public Safety (DHSSPS) Residential Care Homes Minimum Standards, August 2011.

The purpose of the inspection was to verify that the additional first floor accommodation (Rowan Unit) specified in variation application VA011026 was compliant with the above regulations and standards.

The number of resident bedrooms will increase from 36 to 51 as a result of the additional fifteen bedrooms specified in this variation application.

A RQIA care inspection was completed whilst the estate inspection was undertaken, the care inspection report will be issued separately from the estates inspection report.

The following areas were examined during the inspection:

- Fire safety & associated service certificates;
- Building services alteration certificates;
- First floor accommodation specified in variation VA011026 plan details.

The findings of this report will provide the registered manager with the necessary information to assist them to fulfil their responsibilities.

3.0 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 Michelle Montgomery, Registered Manager, as part of the inspection process and can be found in the main body of the report.

The maximum number of patients accommodated has been increased from 36 to 51 as a result of this variation.

From an estate inspector's perspective the variation works are satisfactory, and compliant with the above listed regulations and standards.

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

4.0 The inspection

Fire safety

The HTM84 fire safety risk assessment review was completed on 6 March 2019 and overall risk evaluated as tolerable. The alteration works Building Control completion certificate dated 19 February 2019 was reviewed and considered valid.

First floor sub-compartment fire walls separating the residential care home from the adjacent nursing home were repositioned to maintain HTM84 compliance.

Valid fire safety engineering certificates for the emergency lighting and fire detection & alarm systems were reviewed, and considered as satisfactory.

Health and safety

The water safety and legionella risk assessment action plan recommended control measures were reviewed, and considered as compliant with current good practice. Thermostatic Mixing Valves (TMVs) were subjected to maintenance/test works on 7 March 2019.

Areas for improvement

There were no issues requiring improvement identified during the inspection.

	Regulations	Standards
Total number of areas for improvement	0	0

5.0 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.



The **Regulation** and
Quality Improvement
Authority

The Regulation and Quality Improvement Authority
9th Floor
Riverside Tower
5 Lanyon Place
BELFAST
BT1 3BT

Tel 028 9051 7500
Email info@rqia.org.uk
Web www.rqia.org.uk
 [@RQIANews](https://twitter.com/RQIANews)

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