

Enforcement Monitoring Estates Inspection Report 19 April 2017



Mertoun Park

Type of Service: Residential Care Home

Address: 17 Orchard Court, Knocknagoney, Holywood BT18 9QE

Tel No: 028 95040588

Inspectors: Raymond Sayers and Laura O'Hanlon

www.rqia.org.uk

Assurance, Challenge and Improvement in Health and Social Care

1.0 Summary

An unannounced inspection of Mertoun Park took place on 19 April 2017 from 13:15 to 15:30.

The inspection focus was to review measures implemented to comply with the enforcement action Failure to Comply Notices, FTC/RC/1006/2016-17/02 & FTC/RC/1006/2016-17/03, issued on 30 March 2017.

This inspection was underpinned by the Residential Care Homes Regulations (Northern Ireland) 2005 and the Residential Care Homes Minimum Standards 2011.

1.1 Inspection outcome

	Requirements	Recommendations
Total number of requirements and recommendations made at this inspection	0	0

Inspection details listed within this report were discussed with Mr Patrick Heaney, Manager, Ms Anne Campbell, Operations Manager (Learning Disability), Belfast Health and Social Care (HSC) Trust, and Esther Rafferty, Service Manager of Hospital Services, Belfast HSC Trust, as part of the inspection process.

The review of the evidence of the fire safety control precautions implemented resulted in our removal of the Failure to Comply Notice, FTC/RC/1006/2016-17/02.

The Failure to Comply Notice, FTC/RC/1006/2016-17/03 related to the failure to notify RQIA of the alteration/renovation works, this failure to Comply Notice was removed by the Care Inspector as a consequence of the Registered Manager's submission of variation VA 010602.

There was no additional Enforcement action implemented resultant from the findings of this inspection.

2.0 Service details

Registered organisation/registered person: Belfast Health and Social Care Trust/Martin Joseph Dillon	Registered manager: Patrick Heaney
Person in charge of the home at the time of inspection: Mr Patrick Heaney	Date manager registered: 08 December 2015
Categories of care: LD - Learning Disability LD (E) – Learning disability – over 65 years	Number of registered places: 14

3.0 Methods/processes

Prior to inspection we analysed the following records:

- Failure to Comply Notice, FTC/RC/1006/2016-17/02
- Failure to Comply Notice, FTC/RC/1006/2016-17/03
- Protocol for Health & Safety and Fire Checks at Mertoun Park
- Existing and proposed floor plan specification details for the building alteration works.

The following records were examined during the inspection:

- Fire risk assessment;
- Building user control tests of fire alarm & emergency lighting systems.

4.0 The inspection

The building renovation works project is currently progressing, and it is anticipated that works completion will be achieved by 08 May 2017.

Building snagging works were yet to be completed.

4.1 Inspection Findings

The fire safety controls implemented are compliant with good practice and NIHTM84 recommendations.

No areas for improvement were identified during the inspection.

Number of requirements:	0	Number of recommendations:	0
--------------------------------	----------	-----------------------------------	----------

5.0 Quality improvement plan

There were no issues identified during this inspection, and a QIP is neither required, nor included, as part of this inspection report.

It should be noted that this inspection report should not be regarded as a comprehensive review of all strengths and areas for improvement that exist in the service. The findings reported on are those which came to the attention of RQIA during the course of this inspection. The findings contained within this report do not exempt the registered provider from their responsibility for maintaining compliance with the regulations and standards.



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

Fax 028 9051 7501

Email info@rqia.org.uk

Web www.rqia.org.uk

 @RQIANews

Assurance, Challenge and Improvement in Health and Social Care