



The Regulation and
Quality Improvement
Authority

**THE REGULATION AND QUALITY IMPROVEMENT
AUTHORITY**

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REPORT

ON

FOLLOW UP ACTIVITY

IN CONNECTION WITH

ESTATES INSPECTION

1.0 DETAILS

Inspection No:	IN020762
Establishment ID No:	1194
Name of Establishment:	Templemoyle Nursing Home
Date of Inspection:	20 October 2014
Inspector's Name:	Phil Cunningham

2.0 INTRODUCTION

Following the Estates Inspection of Templemoyle Nursing Home on 27 August 2014, improvements were required to comply with the Residential Care Homes Regulations (Northern Ireland) 2005 and the criterion outlined in the following standard:

- Standard 29 - Fire Safety

This resulted in one requirement. This was outlined in the Quality Improvement Plan (QIP) appended to the report of that inspection and was as follows:

Carry out remedial works to the automatic self-closing devices on the fire resisting doors to ensure that they close securely into their frames. Care should be taken to minimize the closing force of the doors to avoid inadvertent harm to patients using them,

The Registered Manager confirmed to RQIA that the requirement had been addressed on 10 October 2014.

3.0 FOLLOW UP ACTIVITY

The RQIA inspector visited Templemoyle Nursing Home on 20 October 2014 to verify completion of the remedial works to the self-closing devices on the fire doors.

On inspection, a number of doors on each floor were checked for operation. The doors which were checked were generally found to be operating satisfactorily although the strength of the closing force exerted by the devices appeared just sufficient to bring the doors to the closed position where the smoke seal was effective.

4.0 FURTHER ACTION

The provider should ensure that there is an ongoing regime of checks to the operation of fire doors by a competent person and that these are maintained in suitable working order at all times. The provider should ensure that the frequency of these checks is suitable for this purpose and that records are kept.

The provider should confirm in writing to RQIA that this is in place by completion and return of the attached Quality Improvement Plan.

5.0 Enquiries

Enquiries relating to this report should be addressed to:

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

Quality Improvement Plan

- for -

Follow up Activity

- in connection with-

Templemoyle Nursing Home

- on -

20 October 2014

QIP Position Based on Comments from Registered Persons			QIP Closed		Estates Officer	Date
			Yes	No		
A.	All items confirmed as addressed.					
B.	All items either confirmed as addressed or arrangements confirmed to address within stated timescales.	X	X		P Cunningham	24/11/2014
C.	Clarification or follow up required on some items.					

NOTES:

The details of the Quality Improvement Plan were discussed with Jeya Partheeksha as part of the follow up inspection process.

The timescales commence from the date of inspection.

Requirements are based on The HPSS (Quality, Improvement and Regulation) (Northern Ireland) Order 2003 and The Nursing Homes Regulations (Northern Ireland) 2005 and must be met.

Recommendations are based on the Department of Health, Social Services and Public Safety's minimum standards for registration and inspection, promote current good practice and should be considered by the management of the home to improve the quality of life experienced by patients.

The registered provider is required to record comments on the Quality Improvement Plan.

The Quality Improvement Plan is to be signed below by the registered provider and registered manager and returned to estates@rqia.org.uk.

Please complete the following table to demonstrate that this Quality Improvement Plan has been completed by the registered manager and approved by the responsible person / identified responsible person:

NAME OF REGISTERED MANAGER COMPLETING QIP	Jeya Partheeksha
NAME OF RESPONSIBLE PERSON / IDENTIFIED RESPONSIBLE PERSON APPROVING QIP	Elizabeth Lisk

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Assurance, Challenge and Improvement in Health and Social Care

Standard 36 – Fire Safety

The following requirement should be noted for action in relation to Standard 36 – Fire Safety

Item	Regulation Reference	Requirements	Timescale	Details Of Action Taken By Registered Person (S)
1	27 (4)(d)(i)	Ensure that there is an ongoing regime of maintenance checks at suitable frequencies to the homes fire doors to ensure that they are operating correctly and that the smoke seal is effective. See 4.0 in report above	ongoing	This as been actioned and is being checked monthly. To ensure that they are operating correctly and that the smoke is effective.

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