

Harrow Council

# Harrow Council - Roxborough Park

## Inspection report

62 Roxborough Park  
Harrow  
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### Ratings

Overall rating for this service

Good



Is the service safe?

Good



### Overall summary

We carried out an unannounced comprehensive inspection of this service on 11 February 2015. A breach of Regulation 13 Management of medicines of the Health and Social Care Act 2008 (Regulated Activities) Regulations 2010 which corresponds to regulation 12 of the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014 was found. After the comprehensive inspection, the provider wrote to us on 15 April 2015 to say what they would do to meet legal requirements in relation to the breaches.

We undertook this focused inspection on 17 April 2015 to check the provider had followed their plan and to confirm that they now met legal requirements. This report only covers our findings in relation to those requirements. You

can read the report from our last comprehensive inspection, by selecting the 'all reports' link for Harrow Council – 62 Roxborough Park on our website at [www.cqc.org.uk](http://www.cqc.org.uk).

62 Roxborough Park is a service for eight people with autism and behaviours that challenges the service. The service is spacious and provides accommodation on the ground and first floor. 62 Roxborough Park is located near to Harrow town centre, which provides good transport links and shopping facilities.

During our focused inspection on 17 April 2015 we found that the provider had taken the necessary steps to ensure that controlled drugs were stored safely.

# Summary of findings

## The five questions we ask about services and what we found

We always ask the following five questions of services.

### **Is the service safe?**

The service was safe. We found that action had been taken to improve safety. The provider had fitted a suitable medicines cupboard for the storage of controlled drugs. This ensured people who used the service were protected from medicines being provided to them unsafely.

**Good**



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## Detailed findings

### Background to this inspection

We carried out this inspection under Section 60 of the Health and Social Care Act 2008 as part of our regulatory functions. This inspection was planned to check whether the provider is meeting the legal requirements and regulations associated with the Health and Social Care Act 2008.

We undertook an unannounced focused inspection of Harrow Council – 62 Roxborough Park on 17 April 2015. This

inspection was done to check that improvements to meet legal requirements planned by the provider after our comprehensive inspection on 11 February 2015 had been made. We inspected the service against one of the five questions we ask about services: is the service safe?

The inspection was undertaken by one inspector. During our inspection we spoke with one care worker and viewed the storage for controlled drugs.

# Is the service safe?

## Our findings

During our comprehensive inspection on 11 February 2015 we found that the provider did not store controlled drugs in with the Misuse of Drugs (Safe Custody) Regulations 1973, which required that controlled drugs to be stored in cabinets that comply, as a minimum, with the specifications set out in these regulations. This meant people could not always be sure that controlled drugs were stored safely. This was a breach of Regulation 13

Management of medicines of the Health and Social Care Act 2008 (Regulated Activities) Regulations 2010 which corresponds to regulation 12 of the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014.

We found during our focused inspection on 19 March 2015 that the provider had purchased and fitted a controlled drugs cabinet in accordance with the requirements of the Misuse of Drugs (Safe Custody) Regulations 1973. We saw that the key for the medicines cupboard and controlled drugs cupboard was kept with the shift leader. This ensured that controlled drugs were stored and kept safely.