

Hollins Grove Surgery

Inspection report

153 Blackburn Road Darwen BB3 1ET Tel: 01254701961 www.hollinsgrovesurgery.webs.com

Date of inspection visit: 12 November 2019 Date of publication: 17/12/2019

This report describes our judgement of the quality of care at this service. It is based on a combination of what we found when we inspected, information from our ongoing monitoring of data about services and information given to us from the provider, patients, the public and other organisations.

Ratings

Overall rating for this location	Good	
Are services safe?	Good	
Are services effective?	Good	
Are services caring?	Good	
Are services responsive?	Good	
Are services well-led?	Good	

Overall summary

We carried out an announced comprehensive inspection at Hollins Grove Surgery on 12 November 2019.

We had previously inspected the practice in March 2019 where the practice was rated as requires improvement overall, (Safe and Effective rated as requires improvement and Well led rated as inadequate). We issued a warning notice for breach of Regulation 17 of the Health and Social Care Act 2008 (Regulated Activities) Regulations 2014 (Good Governance). We undertook a focused inspection of the practice in August 2019 to monitor the actions implemented to meet the legal requirements in relation to the breach identified within the warning notice. That inspection noted improvements in complying with the breach of regulations. The full reports for the inspections in March and August 2019 can be found by selecting the 'all reports' link for Hollins Grove Surgery on our website at www.cqc.org.uk.

We carried out our most recent inspection in order to ensure the practice had implemented appropriate improvements.

We based our judgement of the quality of care at this service on a combination of:

- what we found when we inspected
- information from our ongoing monitoring of data about services and
- information from the provider, patients, the public and other organisations.

We have rated this practice as **good** overall, with population group Families, children and young people population group rated as **requires improvement.**

We rated the practice as **requires improvement** for services provided to Families, children and young people because:

• Data showed immunisation and vaccination achievement was significantly below the world health organisation target of 95%.

We rated the practice **good** for providing safe, effective, caring, responsive and well led services because:

• A comprehensive quality improvement plan had been implemented and effective progress and achievement made in improving service delivery in many areas.

- The practice systematically reviewed the service it provided and recognised and used opportunities provided by feedback, significant events and complaints to improve.
- We found systems had been implemented to ensure significant events, patient safety alerts, responding to test results and recruitments checks had all improved.
- Safeguarding records had improved although some coding issues remained.
- The management of medicines had improved, although we found structured annual reviews for patients prescribed regular medicines were not yet in place. The GP was implementing a plan to improve this.
- The practice had recruited three clinical pharmacists and another practice nurse to assist them in meeting the needs of their patient population.
- A strategy of joint working and collaboration with another GP practice was established. This provided support and resilience.
- The practice provided care in a way that kept patients safe and protected them from avoidable harm.
- Patients received effective care and treatment that met their needs.
- Staff dealt with patients with kindness and respect and involved them in decisions about their care.
- The practice organised and delivered services to meet patients' needs. Patients could access care and treatment in a timely way.

The areas where the provider **should** make improvements are:

- Update children's safeguarding records so that people, including parents, grandparents and other adults are coded and linked to the record.
- Implement action to ensure children receive immunisations as required.
- Continue to implement the practice plan to provide structured medicine reviews to patients.
- Continue training the practice nurse to enable improvements in reviews of long-term conditions.
- Provide enhanced training to the lead for infection prevention and control.

Details of our findings and the evidence supporting our ratings are set out in the evidence tables.

Dr Rosie Benneyworth BM BS BMedSci MRCGP

Overall summary

Chief Inspector of Primary Medical Services and Integrated Care

Population group ratings

Older people	Good	
People with long-term conditions	Good	
Families, children and young people	Requires improvement	
Working age people (including those recently retired and students)	Good	
People whose circumstances may make them vulnerable	Good	
People experiencing poor mental health (including people with dementia)	Good	

Our inspection team

Our inspection team was led by a CQC lead inspector. The team included a GP specialist advisor.

Background to Hollins Grove Surgery

Hollins Grove Surgery (153 Blackburn Road, Darwen, BB3 1ET) occupies a converted terraced premise in Darwen. Car parking is available on the streets around the building.

The surgery facilities are split over two floors, with a passenger lift available to facilitate access to the upper floor for patients experiencing mobility difficulties.

The practice also has a branch site located at 3 Lime Street, Blackburn, BB1 7EP. We did not visit the branch site as part of this inspection visit.

The practice provides services to a patient list of approximately 2430 patients via a general medical services contract with NHS England. It is part of the NHS Blackburn with Darwen Clinical Commissioning Group (CCG).

Male and female life expectancy (76 and 81 years respectively) for the practice population is in line with local averages and slightly below national averages (79 and 83 years respectively). The practice's patient population consists of a slightly lower proportion of older people, with 13% being over the age of 65 for example (national average 17.3%), and 4.6% being over the age of 75 (national average 7.8%). The practice caters for a similar proportion of patients with a long-standing health condition at 50%, compared to the national average of 51%.

Information published by Public Health England rates the level of deprivation within the practice population group as three on a scale of one to ten. Level one represents the highest levels of deprivation and level ten the lowest.

The practice is staffed by the single-handed GP provider (male), with locums employed to provide additional GP cover. The GP provider is working with another GP practice to enable a strategy of joint working including managerial support and practice nurse cover at both GP surgeries. The team of administrative/reception staff at Hollins Grove Surgery are all newly recruited to the team.

The practice is a teaching practice for medical students.

Outside normal surgery hours, patients are advised to contact the out of hours service, offered locally by the provider East Lancashire Medical Services.

The practice is registered with CQC to provide the regulated activities, diagnostic and screening procedures, treatment of disease disorder and injury, maternity and midwifery services and surgical procedures.