

Monpekson Care Limited

2 Headstone Lane

Inspection report

2 Headstone Lane
Harrow
Middlesex
HA2 6HG
Tel:020 8424 0205

Date of inspection visit: 12 June 2015
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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 5 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 10 April 2015 to say what they would do to meet legal requirements in relation to the breaches.

We undertook this focused inspection on 12 June 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 2 Headstone Lane on our website at www.cqc.org.uk.

2 Headstone Lane is a four bed care home providing personal care for people with autism and learning

disabilities. Care is provided on two floors in single occupied rooms, some of which are spacious. Each person's room is provided with all necessary aids and adaptations to suit their individual requirements. There are well appointed communal areas for dining and relaxation.

The service has a registered manager. A registered manager is a person who has registered with the Care Quality Commission to manage the service. Like registered providers, they are 'registered persons'. Registered persons have legal responsibility for meeting the requirements in the Health and Social Care Act 2008 and associated Regulations about how the service is run.

During our focused inspection on 12 June 2015 we found that the provider had taken the necessary steps to ensure that medicines were recorded appropriately when administered. This meant people received medicines safely, and appropriate recording arrangements ensured the safe administration of medicines.

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 of medicines administration. Care staff had received medicines administration training and administered as and when required (known as 'PRN' medicines) were checked regularly.

Good



2 Headstone Lane

Detailed findings

Background to this inspection

We carried out this focused 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, to look at the overall quality of the service, and to provide a rating for the service under the Care Act 2014.

We undertook an unannounced focused inspection of 2 Headstone Lane on 12 June 2015. This inspection was

done to check that improvements to meet legal requirements planned by the provider after our comprehensive inspection on 5 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 the registered manager and viewed medicines storage and records for three people who used the service.

Is the service safe?

Our findings

During our comprehensive inspection on 5 February 2015 we found that the provider administered as and when required (known as 'PRN' medicines). We found the actual stock levels to be incorrectly recorded. This meant people could not always be sure that they received PRN medicines as prescribed. 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 12 June 2015 that stock levels for PRN medicines had been recorded daily and records matched actual stock levels of medicines stored in the lockable medicines cabinet. All staff had received a medicines administration refresher course following our comprehensive inspection on 5 February 2015. The provider had also issued a letter to all staff reminding staff to ensure that medicines were checked regularly to ensure safe administration of medicines. People who used the service were not able to tell us about medicines administration. The action taken by the provider demonstrated that appropriate action had been taken to ensure the safe administration of medicines and there was no longer a risk to people who used the service.