LBB Care Homes Performance Monitoring 2011								CQC Inspection Summary of Findings					
Home Albermarle Road, 33	Category of Care MH	PF/EMI	No of LBB placed SU's (8th Dec 11)	Final CQC Star Rating (2010) 2 Stars	Date of last LBB compliance visit (2011) 31/11/11	LBB QAF Compliance %age	Date of last CQC inspection	Standards of treating people with respect and involving them in their care	Standards of providing care, treatment & support which meets people's needs	Standards of caring for people safely & protecting them from harm	Standards of staffing	Standards of management	
Antokol	OP Resi	PF/EMI	3	2 Stars			<u>Apr-11</u>						
Archers Point	OP Resi	PF/EMI	12	2 Stars	23/09/11	61%	<u>Jun-11</u>	X	Χ	X	X	X	
Ashcroft	OP Nursing	PF	2	2 Stars			<u>Sep-11</u>						
Ashglade	OP Resi	PF	2	2 Stars			<u>Jun-11</u>			X			
Ashling Lodge	OP Resi	PF	4	2 Stars									
Barnabas House	MH OP Resi	PF/EMI	0 14	1 Star 2 Stars	14/12/11								
Beechmore Court Belle Grove	OP Resi	PF/EMI	25	2 Stars	10/05/11	91%	Aug-11						
Benedict House	OP Nursing	PF	16	1 Star	22/07/11	85%	Nov-11				Х		
Blyth House	OP Nursing	PF	8	2 Stars	-		Dec-11						
Bromley Park	OP Nursing	EMI	10	2 Stars			<u>Sep-11</u>		Χ		X		
Bromley Road	LD			1 Star	19/07/11								
Burgess House	LD		5	2 Stars	27/06/11								
Burrell Mead	OP Resi	PF	4	2 Stars									
Burrows House	OP Resi	PF/EMI	35	2 Stars	01/04/11		<u>Jun-11</u>						
Burstow Lodge	MH OP Nursing	PF	4	2 Stars 2 Stars			Oct-11						
Clairleigh NH Coloma Court	OP Nursing		4	2 Stars			<u>Jul-11</u>						
Croydon Road, 78	MH		7	2 Stars	31/11/11								
Elmers End House	LD		1	1 Star	07/07/11								
Elmstead	OP Resi	PF/EMI	11	2 Stars	21/06/11	100%							
Elmwood	OP Nursing	PF	24	2 Stars	19/08/11	85%	<u>Jun-11</u>		X				
Eversleigh	OP Resi	PF	2	2 Stars			<u>Jun-11</u>				Х		
Fairlight and Fallowfield	OP Resi/Nu	PF	4	2 Stars			<u>May-11</u>						
Fairmount	OP Resi	PF/EMI	5	2 Stars			<u>Jul-11</u>				X		
Florence Clobe Court	OP Nursing	PF PF	12 8	1 Star	02/08/11	71%							
Glebe Court Greenhill	OP Nursing OP Nursing		36	2 Stars 2 Stars	25/07/11	91%	Jul-11						
Hamilton House	LD	1 1 / LIVII	5	2 Stars	27/06/11	3170	Jul-11						
Healy Drive, 1	LD		0	2 Stars	05/12/11								
Healy Drive, 3	LD		0	2 Stars	05/12/11								
Heatherwood	OP Resi	PF	3	2 Stars									
High St, 56	MH		8	1 Star	14/11/11								
Homefield	OP Nursing	EMI	23	2 Stars	17/03/11								
Homelands Jansondean	OP Resi OP Nursing	EMI PF	6 12	2 Stars 1 Star	23/06/11	74%	Jun-11		Х	Х	Х	Х	
Kingswood House	OP Resi	PF/EMI	14	2 Stars	21/09/11	82%	Mar/Jun 11	Х	X	X			
Lauriston House	OP Nursing	PF	8	2 Stars	21/00/11	0270	Mar/out 11						
Maple House	LD		1	2 Stars	07/07/11								
Nash College	LD		3	2 Stars	01/07/11								
Nettlestead	OP Resi	PF	3	3 Stars			<u>Nov-11</u>						
Northernhay	LD		7	2 Stars	27/06/11								
Oak Residential	OP Resi	PF/EMI	0	1 Star	13/01/11	0=0/							
Oatlands Oatleigh	OP Resi OP Nursing	EMI EMI	29 0	2 Stars n/a	23/08/11	97%							
Orchard Grove	LD	CIVII	4	2 Stars									
Park Avenue	OP Nursing	PF/EMI	18	2 Stars	13/09/11	100%	Nov-11						
Parkside (Thicket Road, 7			8	2 Stars	29/06/11		Oct-11						
Prince George Duke of Ke	OP Resi/Nu	PF	7	2 Stars									
Queen Elizabeth House	OP Resi	PF	2	3 Stars									
Queen Mary House	OP Resi	PF	0	2 Stars									
Repton Road, 73	MH		5	2 Stars									
Rosecroft	OP Resi	EMI	3	2 Stars	07/00/44	<b>=00</b> /							
Rowena Sandford Road, 4	OP Resi MH	EMI	12 5	2 Stars 2 Stars	27/09/11 03/12/11	59%	Nov-11						
Springfield	PD		3	1 Star	00/12/11		Jul-11			Х			
St Blaise	LD		4	2 Stars	04/08/11					-			
St Cecilia's	PD		8	3 Stars									
St Raphael's	OP Resi/Nu	PF	27	2 Stars	12/08/11	88%							
Sundridge Court	OP Nursing	PF	3	2 Stars			<u>Apr-11</u>						
Tanglewood	LD		0	2 Stars	23/11/11								
The Haven	OP .	DE T	5	2 Stars									
The Heathers The Old Manse	OP Resi LD	PF/EMI	0	2 Stars 2 Stars	19/12/11								
The Old Manse The Sloane	OP Nursing	PF	0	2 Stars	10/14/11								
Wheathill Road, 19	MH		4	2 Stars	19/11/11								
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								CQC Inspection Summary of Findings						
Ноте	Category of Care	PF/EMI		_	Date of last LBB compliance visit (2011)	LBB QAF	Date of last CQC inspection	Standards of treating people with respect and	care, treatment & support which meets	Standards of caring for people safely & protecting them from harm	Standards of staffing	Standards of management		
Whitehouse	OP Resi	PF	2	2 Stars	14/04/11									
Whiteoak Court	OP Nursing	PF	4	2 Stars										
Willett House	OP Nursing	EMI	14	2 Stars	30/11/11	88%								



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All standards were being met when we last checked. (If this service has not had a CQC inspection since it registered with us, our check may be based on our assessment of declarations and evidence supplied by the service themselves.)

At least one standard in this area was not being met when we last checked and we required improvements.

Blank

At least one standard in this area was not being met when we last checked and we have taken enforcement action.

Homes without ticks or crosses have not yet been inspected by the CQC (or report not yet published) since last star rating.