

CARE HOME PERFORMANCE MONITORING 2012

Home	DATES OF LBB MONITORING VISITS				No of LBB placed SU's (1st Dec 12)	Total number of beds	LBB % of total	Date of last CQC inspection	CQC INSPECTION SUMMARY OF FINDINGS				
	Q1	Q2	Q3	Q4					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
Community Options Ltd, 33 Albermarle Road			13/11/12		7	7	100.0%	Aug-12					
Antokol		03/08/12		x	3	34	8.8%	Aug-11					
Archers Point	11/05/12				10	24	41.7%	Apr-12					
Ashcroft		22/08/12	18/10/12		2	22	9.1%	Nov-12					
Ashglade		23/07/12	05/11/12	x	1	15	6.7%	May-12	X	X	X	X	X
Ashling Lodge			30/10/12		3	13	23.1%	Aug-12		X		X	X
Barnabas House	(Never opened to Residents)				0	3	0.0%	Oct-09	<i>Not yet open</i>				
Beechmore Court				x	13	36	36.1%	Jun-09					
Benedict House		23/08/12		x	19	40	47.5%	Oct-12					
Blyth House			15/10/12		8	16	50.0%	Dec-11					
Bromley Park Dementia Nursing Home		14/08/12	08/10/12	x	10	50	20.0%	Jun-12					
Burgess House				x	5	4	125.0%	Jan-12			X	X	
Burrell Mead		26/07/12			3	22	13.6%	Oct-12			X	X	X
Burrows House		26/07/12		x	35	54	64.8%	Jul-12					
Burstow Lodge				x	1	13	7.7%	Oct-11					
Clairleigh NH	22/05/12				4	30	13.3%	Aug-12					X
Coloma Court				x	7	68	10.3%	Mar-12					
Community Options Ltd, 78 Croydon Road			20/11/12	x	7	7	100.0%	Jun-10					
Elmers End House		10/08/12	02/10/12		1	5	20.0%	Sep-12					
Elmstead		31/07/12			16	49	32.7%	Aug-12					
Elmwood	03/05/12	12/07/12	27/11/12	x	23	67	34.3%	Jun-11		X			
Eversleigh Residential Care Home		19/07/12			5	31	16.1%	Jul-12					
Fairlight and Fallowfield			23/10/12		6	68	8.8%	Apr-12					
Fairmount				x	4	38	10.5%	Jan-12					
Florence Nursing Home	22/05/12	24/07/12	22/10/12		13	30	43.3%	Apr-12			X		
Glebe Court			06/09/12		2	47	4.3%	Nov-12					
Greenhill	03/05/12	27/07/12	28/11/12	x	31	64	48.4%	Nov-12					
Hamilton House		05/10/12			5	5	100.0%	Mar-10					

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Cabrini Childrens Society, 1 Healy Drive			07/11/12		1	8	12.5%	Feb-12						
Cabrini Childrens Society, 3 Healy Drive			07/11/12		0	8	0.0%	30-Oct-12				X		
Heatherwood			30/10/12		2	8	25.0%	Mar-12						
Community Options Ltd 56 High St			26/10/12		9	10	90.0%	Nov-12			X			X
Homefield	03/05/12	12/07/12	04/12/12	x	23	42	54.8%	May-12						X
Homelands	(Now closed to public)				6	12	50.0%							
Jansondean		09/08/12		x	8	32	25.0%	Jul-12			X			X
Lauriston House		01/08/12	11/10/12	x	5	64	7.8%	Oct-12	X	X	X	X	X	X
Maple House		13/08/12	02/10/12	x	1	5	20.0%	May-12			X	X	X	X
Nash College			x		1	43	2.3%							
Nettlestead			08/11/12		2	22	9.1%	Nov-11						
Northernhay		21/08/12			7	6	116.7%							
Oak Residential		20/07/12	18/10/12		2	4	50.0%	Aug-12			X	X	X	X
Oatlands		04/09/12		x	29	56	51.8%	Nov-12						
Oatleigh		04/09/12		x	16	56	28.6%	Aug-12						
Orchard Grove				x	1	4	25.0%							
Park Avenue	04/05/12				18	51	35.3%	Nov-11						
Parkside (Thicket Road, 79)		13/08/12	02/10/12	x	8	7	114.3%	Oct-11						
Prince George Duke of Kent Court			04/10/12		7	78	9.0%							
Queen Elizabeth House		16/08/12			2	28	7.1%	Sep-12						
Queen Mary House				x	0	36	0.0%							
Community Options Ltd 73 Repton Road			08/11/12		5	5	100.0%	Aug-12				X		
Rosecroft			x		4	20	20.0%	Jun-12				X	X	X
Rowena	20/06/12	14/09/12	x (WN)	x	9	22	40.9%	Jun-12						
Community Options Ltd, 4 Sandford Road			07/11/12		4	5	80.0%	Nov-11						
Springfield		15/08/12			3	10	30.0%	Sep-12					X	
St Blaise				x	4	5	80.0%	Jan-12						
St Cecilia's				x	11	30	36.7%	May-12			X		X	
St Raphael's		02/08/12		x	21	58	36.2%	Apr-12					X	
Sundridge Court				x	5	30	16.7%	Aug-12					X	X
Tanglewood				x	0	6	0.0%	Mar-12						
The Haven		17/07/12			3	6	50.0%	Jun-12						
The Heathers				x	1	13	7.7%	Jul-12	X				X	
The Old Manse			29/10/12	x	1	8	12.5%	May-12	X	X	X	X	X	X

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The Sloane			23/10/12		1	27	3.7%		Aug-12					
Community Options Ltd, Wheathill Road, 19			23/10/12		5	5	100.0%							
Whitehouse				x	1	3	33.3%		Feb-10					
Whiteoak Court				x	3	27	11.1%		Nov-12				X	
Willett House	03/05/12	26/07/12	03/12/12	x	12	35	34.3%							
Woodham House				x	3	9	33.3%		Aug-12					
Supported Living:														
MCCH - Lancaster House	18/04/12		11/10/12				100%		n/a					
MCCH - Coppice, Spinney, Glade	27/06/12		08/11/12				100%		n/a					
MCCH - 109 Masons Hill	27/06/12	13/09/12	22/10/12				100%		n/a					
Southside - Devonshire Road		25/07/12	16/11/12				100%		n/a					
Southside - 173 Crofton Road		01/08/12	01/11/12				100%		n/a					
Southside - 182 Crofton Road		01/08/12	01/11/12				100%		n/a					
Avenues - Swingfield Court				x			100%		n/a					
Avenues - 213 Widmore Road			21/11/2012				100%		n/a					
Avenues - Amplio House				x			100%		n/a					
Avenues - The Elms				x			100%		n/a					
Avenues - Brosse Way				x			100%		n/a					
	14	33	40	38										
														All areas of this standard are being met.
										X				At least one standard in this area was not being met when we last checked and CQC required improvements.
										X				At least one standard in this area was not being met when we last checked and CQC has aken enforcement action.
										Blank				Homes without ticks or crosses have not yet been inspected by the CQC (or report not yet published) since last star rating.