

CARE HOME PERFORMANCE MONITORING 2012

HOMES WITH CURRENT SUSPENSIONS				DATES OF LBB MONITORING VISITS										CQC INSPECTION SUMMARY OF FINDINGS					
Home	Owning Company	Category of Care	PF/EMI	Q1	Q2	Q3	Q4	CPT Review	No of LBB placed SU's (1st Dec 12)	No of LBB placed SU's (1st Nov 13)	Total number of beds	LBB % of total	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	Comments
Community Options Ltd, 33 Albermarle Road		MH					x (YA)		7	7	7	100.0%	Jun-13						
Angelina Care		MH					x (YA)						Aug-13		X			X	
Antokol	Polish Citizen's Committee	OP Resi	PF/EMI	01/07/13				Mar	3	4	34	11.8%	May-13						
Archers Point	Independent	OP Resi	PF/EMI	05/06/13		15/10/13		Feb	10	10	24	41.7%	Feb-13					X	People's personal records, including medical records, should be accurate and kept safe and confidential (outcome 21)
Ashcroft	Care Providers (UK) Ltd	OP Nursing	PF	31/05/13		21/10/13		Feb	2	1	22	4.5%	Oct-13	X				X	Before people are given any examination, care, treatment or support, they should be asked if they agree to it (outcome 2) People's personal records, including medical records, should be accurate and kept safe and confidential (outcome 21)
Ashglade	Mills Group	OP Resi	PF				x	Sept	1	2	15	13.3%	Oct-13			X			People should be protected from abuse and staff should respect their human rights (outcome 7)
Ashling Lodge	Mills Group	OP Resi	PF			x		Oct	3	2	13	15.4%	Nov-13						
Beechmore Court	Cedarmore Housing Assoc	OP Resi	PF/EMI				x		13	9	36	25.0%	Sep-13				X	X	People's personal records, including medical records, should be accurate and kept safe and confidential (outcome 21)
Benedict House	Independent	OP Nursing	PF		09/09/13	08/10/13	x		19	10	40	25.0%	Jul-13						
Blyth House	Mills Group	OP Nursing	PF				x	Apr	8	5	16	31.3%	Aug-13						
Bromley Park Dementia Nursing Home	Nellsar Ltd	OP Nursing	EMI	24/05/13		29/10/13		May	10	8	50	16.0%	Mar-13				X		Improvements Required: There should be enough members of staff to keep people safe and meet their health and welfare needs (outcome 13)
Burrell Mead	MHA	OP Resi	PF		07/08/13			Oct	3	3	22	13.6%	Apr-13						
Burrows House	Viridian	OP Resi	PF/EMI			04/10/13	x	Oct	35	35	54	64.8%	Sep-13						
Burstow Lodge	Mills Group	MH		HOME HAS NOW CLOSED					1	0	13	0.0%	Oct-11						
Clairleigh NH	Palmgrange Ltd	OP Nursing	PF	15/04/13		14/10/13		Nov	4	3	30	10.0%	Nov-13						
Coloma Court	Hospital Management Trust	OP Nursing	PF/EMI				x	Nov	7	6	68	8.8%	Apr-13						
Community Options Ltd, 78 Croydon Road		MH					x (YA)		7	7	7	100.0%	Aug-13						
Elmers End House	Leonard Cheshire	LD		HOME HAS NOW CLOSED					1	0	5	0.0%	Aug-13						
Elmstead	BUPA	OP Resi	PF/EMI				x	Oct	16	13	49	26.5%	Jul-13		X				Improvements Required: People should get safe and appropriate care that meets their needs and supports their rights (outcome 4)
Elmwood	Mission Care	OP Nursing	PF	03/04/13	08/07/13	x	x		23	21	67	31.3%	Aug-13						
Eversleigh Residential Care Home	CNV	OP Resi	PF		02/09/13		x	Sept	5	6	31	19.4%	Jun-13						
Fairlight and Fallowfield	Mills Group	OP Resi/N	PF			x			6	6	68	8.8%	Feb-13						
Fairmount	Independent	OP Resi	PF/EMI	26/04/13					4	5	38	13.2%	Oct-13					X	People's personal records, including medical records, should be accurate and kept safe and confidential (outcome 21)
Florence Nursing Home	Independent	OP Nursing	PF	09/07/13					13	15	30	50.0%	Apr-13			X	X	X	Improvements Required: People should be protected from abuse and staff should respect their human rights (outcome 7). Staff should be properly trained and supervised, and have the chance to develop and improve their skills (outcome 14). People's personal records, including medical records, should be accurate and kept safe and confidential (outcome 21)
Foxbridge Court	Care UK	OP Nursing				01/11/13			n/a	3	84	3.6%	Aug-13						Improvements required: People should get safe and appropriate care that meets their needs and supports their rights (outcome 4)
Glebe Court	Glebe Housing Association	OP Nursing	PF		06/09/13			Dec	2	1	47	2.1%	Sep-13		X				
Greenhill	Mission Care	OP Nursing	PF/EMI	05/04/13	14/07/13	22/11/13	x		31	33	64	51.6%	Sep-13						
Cabrini Childrens Society, 1 Healy Drive	Cabrini Children's Society	LD				07/11/13			1	0	8	0.0%	Jun-13						
Cabrini Childrens Society, 3 Healy Drive	Cabrini Children's Society	LD				07/11/13			0	1	8	12.5%	Jun-13						
Heatherwood	Mills Group	OP Resi	PF			x			2	1	8	12.5%	Nov-13			X			People should be cared for in safe and accessible surroundings that support their health and welfare (outcome 10)
Community Options Ltd 56 High St		MH				x (YA)			9	10	10	100.0%	May-13						
Homefield	Mission Care	OP Nursing	EMI		28/06/13	07/11/13	x		23	19	42	45.2%	May-13	X					Before people are given any examination, care, treatment or support, they should be asked if they agree to it (outcome 2)
Homelands	Independent	OP Resi	EMI						6	4	12	33.3%	Aug-13				X		People should be cared for by staff who are properly qualified and able to do their job (outcome 12)
Jansondean	Sage	OP Nursing	PF	6/6/13		x		Mar	8	12	32	37.5%	Aug-13						

