

HOMES WITH CURRENT SUSPENSIONS				DATES OF LBB MONITORING VISITS										CQC INSPECTION SUMMARY OF FINDINGS						Comments
Home	Owning Company	Category of Care	PF/EMI	Q1	Q2	Q3	Q4	No of LBB placed SU's (1st Dec 12)	No of LBB placed SU's (1st Nov 13)	No of LBB placed SU's (1st Dec 14)	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	Previous CQV Score	
													From Oct 2014 onwards:	Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsive?	Is the Service well-led?	
Angelina Care		MH				x (YA)								Aug-13		X			X	
Antokol	Polish Citizen's Committee	OP Resi/N	PF/EMI		25/07/14			3	4	2	34	5.9%	May-13							
Archers Point	Independent	OP Resi	PF/EMI		08/09/14	04/11/14	x	10	10	7	24	29.2%	Oct-14						X	01/07/2014 1 grey cross 4 red crosses
Ashcroft	Care Providers (UK) Ltd	OP Nursing	PF			26/11/14		2	1	1	22	4.5%	Jan-14	X	X				X	
Ashglade	Chislehurst Care	OP Resi	PF	13/06/14	24/10/14			1	2	0	15	0.0%	Jun-14						X	Jan 14 3 ticks 2 grey crosses
Ashling Lodge	Chislehurst Care	OP Resi	PF				x	3	2	1	13	7.7%	Nov-13							
Avenues - 54 Cowden Road	Avenues	LD	LD		14/08/14			5	5	0	5	0.0%								
Beechmore Court	Cedarmore Housing Assoc	OP Resi	PF/EMI				x	13	9	9	36	25.0%	Sep-14							Sep 13 3 ticks, 2 grey crosses
Benedict House	Independent	OP Nursing	PF	19/06/14	01/08/14	16/10/14	x	19	10	10	40	25.0%	Jul-14					X		July 13 5 ticks
Blyth House	Chislehurst Care	OP Nursing	PF				x	8	5	3	16	18.8%	Aug-13							
Bromley Park Dementia Nursing Home	Nellsar Ltd	OP Nursing	EMI	15/07/14			x	10	8	6	50	12.0%	Jan-14					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		30/07/14			3	3	3	22	13.6%	Apr-13							
Burrows House	Viridian	OP Resi	PF/EMI	11/04/14			x	35	35	33	54	61.1%	Jun-14							Dec 13 4 ticks 1 grey cross
Cabrini Childrens Society, 1 Healy Drive	Cabrini Children's Society	LD				29/10/14		1	0	1	8	12.5%	Jun-14							June 13 5 ticks
Cabrini Childrens Society, 3 Healy Drive	Cabrini Children's Society	LD			04/11/14			0	1	0	8	0.0%	Jun-14							June 13 5 ticks
Clairleigh NH	Palmgrange Ltd	OP Nursing	PF	11/07/14			x	4	3	1	30	3.3%	Nov-13							
Coloma Court	Hospital Management Trus	OP Nursing	PF/EMI				x	7	6	5	68	7.4%	Dec-13							
Community Options Ltd 56 High St		MH				x (YA)		9	10	10	10	100.0%	May-13							
Community Options Ltd 73 Repton Road		MH				x (YA)		5	5	4	5	80.0%	May-13							

HOMES WITH CURRENT SUSPENSIONS				DATES OF LBB MONITORING VISITS										CQC INSPECTION SUMMARY OF FINDINGS										
Community Options Ltd, 33 Albermarle Road		MH				x (YA)		7	7	7	7	100.0%	Jun-13											
Community Options Ltd, 4 Sandford Road		MH				x (YA)		4	4	5	5	100.0%	Oct-13											
Community Options Ltd, 78 Croydon Road		MH				x (YA)	x (YA)	7	7	7	7	100.0%	Aug-13	Good Dec 14	Good	Good	Outstanding	Good	Good			5 ticks		
Community Options Ltd, Wheathill Road, 19		MH				x (YA)		5	4	5	5	100.0%	Nov-13											
Elmstead	BUPA	OP Resi	PF/EMI				x	16	13	9	49	18.4%	May-14									Jul 13 4 ticks, 1 grey cross		
Elmwood	Mission Care	OP Nursing	PF	27/06/14	17/09/14	x	x	23	21	33	67	49.3%	Aug-13											
Eversleigh Residential Care Home	CNV	OP Resi	PF	23/06/14	09/09/14		x	5	6	6	31	19.4%	May-14									June 13 5 ticks		
Fairlight and Fallowfield	Mills Group	OP Resi/N	PF				x	6	6	5	68	7.4%	Jan-14											
Fairmount	Independent	OP Resi	PF/EMI				x	4	5	6	38	15.8%	Jan-14											
Florence Nursing Home	Independent	OP Nursing	PF	20/06/14				13	15	8	30	26.7%	Jan-14											
Foxbridge Court	Care UK	OP Nursing		27/05/14		10/11/14		n/a	3	3	84	3.6%	Oct-14									Aug 2014 5 ticks	<p>People should get safe and appropriate care that meets their needs and supports their rights (outcome 4)</p> <p>People should be protected from abuse and staff should respect their human rights (outcome 7)</p> <p>People should be given the medicines they need when they need them, and in a safe way (outcome 9)</p> <p>Staff should be properly trained and supervised, and have the chance to develop and improve their skills (outcome 14)</p> <p>The service should tell CQC about important events that might affect the health, welfare and safety of people who receive care (outcome 20)</p>	
Glebe Court	Glebe Housing Association	OP Nursing	PF		22/09/14		x	2	1	1	47	2.1%	Sep-13										Improvements required: People should get safe and appropriate care that meets their needs and supports their rights (outcome 4)	
Greenhill	Mission Care	OP Nursing	PF/EMI	30/05/14		x		31	33	30	64	46.9%	Sep-14									Sep 13 5 ticks		
Heatherwood	Mills Group	OP Resi	PF			x		2	1	0	8	0.0%	Nov-13										People should be cared for in safe and accessible surroundings that support their health and welfare (outcome 10)	
Homefield	Mission Care	OP Nursing	EMI	30/06/14		27/10/14	x	23	19	15	42	35.7%	Apr-14									May 13 4 ticks, 1 grey cross		
Homelands	Independent	OP Resi	EMI	12/06/14				6	4	3	12	25.0%	Aug-14									May 14 4 ticks, 1 grey cross		
Jansondean	Sage	OP Nursing	PF	15/05/14	01/09/14	x	x	8	12	9	26	34.6%	Apr-14									Jan 2014 5 grey crosses	<p>People should get safe and appropriate care that meets their needs and supports their rights (outcome 4)</p> <p>People should be given the medicines they need when they need them, and in a safe way (outcome 9)</p> <p>The service should have quality checking systems to manage risks and assure the health, welfare and safety of people who receive care (outcome 16)</p> <p>People's personal records, including medical records, should be accurate and kept safe and confidential (outcome 21)</p>	
Lauriston House	Minster / Larchwood	OP Nursing	PF	02/06/14		28/11/14		5	7	5	64	7.8%	Dec-13											
Maple House	Leonard Cheshire	LD			18/09/14			1	1	0	5	0.0%	Apr-14									Dec 13 4 ticks, 1 grey cross		
Nettlestead	Nightingales	OP Resi	PF			x		2	1	1	22	4.5%	Dec-13										People's personal records, including medical records, should be accurate and kept safe and confidential (outcome 21)	

