

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)

