HOMES WITH CURRENT SUSPENSIONS			DATES OF LBB MONITORING VISITS												CQC INSPECTION SUMMARY OF FINDINGS						
Home	Owning Company	Category of Care	PF/EMI	Q1	Q2	03	δ	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 From Oct 2014	Overall	Standards of treating people with respect and involving them in their care	meets people's needs	Standards of caring for people safely & protecting them from harm	of staffing Is the Service	ls the	Previous CQV Score	Comments
		l			T								onwards:	Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Responsive ?	e Service well-led?		
Angelina Care		МН				x (YA)							<u>Aug-13</u>			Х			Х		
Antokol	Polish Citizen's Committee	e OP Resi/N	PF/EMI		25/07/14			3	4	2	34	5.9%	<u>May-13</u>								
Archers Point	Independent	OP Resi	PF/EMI		08/00/44	04/11/14	x	10	10	7	24	29.2%	Oct-14		x	×			Y	01/07/2014 1 grey cross 4 red crosses	Before people are given any examination, care, treatment or support, they should be asked if they agree to it (outcome 2) People should get safe and appropriate care that meets their needs and supports their rights (outcome 4) The service should have quality checking systems to manage risks and assure the health, welfare and safety of people who receive care (outcome 16)
Ashcroft	Care Providers (UK) Ltd				06/09/14	26/11/14	Х .	2	1	1	22	4.5%	<u>Jan-14</u>			X			X	red crosses	
													Jun-14							Jan 14 3 ticks	People should be cared for in a clean environment and protected from the risk of infection (outcome 8) People should be cared for in safe and accessible surroundings that support their health and welfare (outcome 10) The service should have quality checking systems to manage risks and assure the health, welfare and safety of people who receive care (outcome 16)
Ashglade	Chislehurst Care	OP Resi	PF	13/06/14		24/10/14		1	2	0	15	0.0%				Х			Х	2 grey crosses	
Ashling Lodge	Chislehurst Care	OP Resi	PF				x	3	2	1	13	7.7%	<u>Nov-13</u>								
Avenues - 54 Cowden Road	Avenues	LD	LD		14/08/14			5	5	0	5	0.0%	Sep-14							Sep 13 3 ticks,	
Beechmore Court	Cedarmore Housing Asso	c OP Resi	PF/EMI				х	13	9	9	36	25.0%	<u> </u>							2 grey crosses	
Benedict House	Independent	OP Nursing	Ç PF	19/06/14	01/08/14	16/10/14	x	19	10	10	40	25.0%	<u>Jul-14</u>					Х		July 13 5 ticks	Staff should be properly trained and supervised, and have the chance to develop and improve their skills (outcome 14)
Blyth House	Chislehurst Care	OP Nursin	Q PF				×	8	5	3	16	18.8%	<u>Aug-13</u>								
													<u>Jan-14</u>					V			Improvements Required: There should be enough members of staff to keep people safe and meet their health and
Bromley Park Dementia Nursing Home Burrell Mead	MHA	OP Nursing	Ç EMI PF	15/07/14	30/07/14	х		10	8	6	50 22	12.0% 13.6%	<u>Apr-13</u>					Х			welfare needs (outcome 13)
Burrows House	Viridian	OP Resi	PF/EMI	11/04/14		x		35	35	33	54	61.1%	<u>Jun-14</u>							Dec 13 4 ticks 1 grey cross	
Cabrini Childrens Society, 1 Healy Drive	Cabrini Children's Society					29/10/14		1	0	1	8	12.5%	<u>Jun-14</u>							June 13 5 ticks	
blive	Cabrini Children's Society					29/10/14		'	0	1	0	12.5%	<u>Jun-14</u>							Julie 13 3 licks	
Cabrini Childrens Society, 3 Healy Drive		LD				04/11/14		0	1	0	8	0.0%								June 13 5 ticks	
Clairleigh NH	Palmgrange Ltd	OP Nursing		11/07/14		х		4	3	1	30	3.3%	Nov-13								
Coloma Court  Community Options Ltd 56 High St	Hospital Management Tru		PF/EMI				х	7	6	5	68	7.4%	<u>Dec-13</u> <u>May-13</u>								
Shimming Spacific Etd 30 High St		МН				x (YA)		9	10	10	10	100.0%									
Community Options Ltd 73 Repton Road		МН				x (YA)		5	5	4	5	80.0%	<u>May-13</u>								

HOMES WITH CURRENT SUSPENSIONS				DATES OF LB	B MONITOR	RING VISITS										CQC INSPECTIO	N SUMMARY OF FI	INDINGS		
													<u>Jun-13</u>							
Community Options Ltd, 33 Albermarle Road		МН				x (YA)		7	7	7	7	100.0%								
Community Options Ltd, 4 Sandford													Oct-13							
Road		MH				x (YA)		4	4	5	5	100.0%								
													<u>Aug-13</u>	Good Dec 1	4 Good	Good	Outstanding	Good Good	ı	
Community Options Ltd, 78 Croydon Road		МН				x (YA)	x (YA)	7	7	7	7	100.0%							5 ticks	
Community Options Ltd, Wheathill Road, 19		МН				x (YA)		5	4	5	5	100.0%	<u>Nov-13</u>							
Elmstead	BUPA	OP Resi	PF/EMI				х	16	13	9	49	18.4%	<u>May-14</u>						Jul 13 4 ticks, 1 grey cross	
Elmwood	Mission Care	OP Nursing	PF	27/06/14	17/09/14	x	х	23	21	33	67	49.3%	<u>Aug-13</u>							
Eversleigh Residential Care Home	CNV	OP Resi	PF	23/06/14	09/09/14		x	5	6	6	31	19.4%	<u>May-14</u>						June 13 5 tick	(8)
Fairlight and Fallowfield	Mills Group	OP Resi/N		23/00/14	03/03/14		x	6	6	5	68	7.4%	Jan-14						durie 10 0 tion	
Egirmount	Indonondert	OP Resi	PF/EMI					4	5	6	20	15.8%	<u>Jan-14</u>							
Fairmount	Independent						X			-	38		<u>Jan-14</u>							
Florence Nursing Home	Independent	OP Nursing	PF	20/06/14				13	15	8	30	26.7%								People should get safe and appropriate care that meets their
													Oct-14							needs and supports their rights (outcome 4) People should be protected from abuse and staff should respect their human rights (outcome 7) People should be given the medicines they need when they need them, and in a safe way (outcome 9) Staff should be properly trained and supervised, and have the chance to develop and improve their skills (outcome 14) The service should tell CQC about important events that might affect the health, welfare and safety of people who receive care (outcome 20)
Foxbridge Court	Care UK	OP Nursing		27/05/14		10/11/14		n/a	3	3	84	3.6%				Х	Х	х х	Aug 2014 5 ticks	
Glebe Court	Glebe Housing Association	on OP Nursing	PF		22/09/14		x	2	1	1	47	2.1%	<u>Sep-13</u>			X				Improvements required: People should get safe and appropriate care that meets their needs and supports their rights (outcome 4)
Glebe Court	Glebe Housing Association	on or indising	FI		22/09/14		^	2			47	2.170	0-7.44							ngris (ducome 4)
Greenhill	Mission Care	OP Nursing	PF/EMI	30/05/14		x		31	33	30	64	46.9%	<u>Sep-14</u>						Sep 13 5 ticks	S
Heatherwood	Mills Group	OP Resi	PF			x		2	1	0	8	0.0%	<u>Nov-13</u>				х			People should be cared for in safe and accessible surroundings that support their health and welfare (outcome 10)
													<u>Apr-14</u>						May 13 4 ticks, 1 grey	
Homefield	Mission Care	OP Nursing	EMI	30/06/14		27/10/14	X	23	19	15	42	35.7%							cross	
													<u>Aug-14</u>						May 14 4 ticks, 1 grey cross	
Homelands	Independent	OP Resi	EMI	12/06/14				6	4	3	12	25.0%								
Jansondean Lauriston House	Sage Minster / Larchwood	OP Nursing		15/05/14 02/06/14	01/09/14	x 28/11/14	x	8 5	12	9 5	26 64	34.6% 7.8%	Apr-14  Dec-13			Х	Х	Х	Jan 2014 5 grey crosses	People should get safe and appropriate care that meets their needs and supports their rights (outcome 4) People should be given the medicines they need when they need them, and in a safe way (outcome 9) The service should have quality checking systems to manage risks and assure the health, welfare and safety of people who receive care (outcome 16) People's personal records, including medical records, should be accurate and kept safe and confidential (outcome 21)
				52.00/17		-2.1014							<u>Apr-14</u>						Dec 13 4ticks	,
Maple House	Leonard Cheshire	LD			18/09/14			1	1	0	5	0.0%							1 grey cross	
Nettlestead	Nightingales	OP Resi	PF			х		2	1	1	22	4.5%	<u>Dec-13</u>					Х		People's personal records, including medical records, should be accurate and kept safe and confidential (outcome 21)

HOMES WITH CURRENT SUSPENSIONS			DATES OF LI	BB MONITO	RING VISITS								CQC INSPECTION	ON SUMMARY OF F	INDINGS			
Oatlands	Independent	OP Resi	ЕМІ	13/05/14		T	29	25	25	56	44.6%	Aug-13						
Oatleigh	Independent	OP Nursing		18/06/14			16	14	11	56	19.6%	Dec-13						
Cattorgri	пасрепасти	)		10/00/14				1.7	- ''			Apr-14						
Park Avenue	Excelcare Holdings	OP Nursing	PF/EMI		30/09/14		18	20	16	51	31.4%						April 13 5	cks
Parkside (Thicket Road, 79)	Leonard Cheshire	LD		09/07/14		X	8	5	4	7	57.1%	<u>May-13</u>						Doople should get sofe and appropriate care that mosts their
																		People should get safe and appropriate care that meets their needs and supports their rights (outcome 4)
												<u>Aug-14</u>						There should be enough members of staff to keep people
														V		V	March 13 s	safe and meet their health and welfare needs (outcome 13)
Prince George Duke of Kent Court	Royal Masonic Benevolen				19/09/14	+	7	8	4	78	5.1%	Dec-13		X		X	ticks	
Queen Elizabeth House  Queen Mary House	Greensleeves Homes Trus Schoolmistresses & Gove		PF PF			25/11/14 x	0	1	1	28 36	3.6% 2.8%	Nov-13						
Queen Mary House	Schoolinistiesses & Gove	IIOF Resi	FF			X	0	'	1	30	2.070							
Rosecroft	CNV	OP Resi	PF/EMI	16/06/14	27/08/14	x	4	3	1	20	5.0%	<u>Aug-13</u>						
																		People should be cared for in safe and accessible
Rowena	Independent	OP Resi	EMI		31/07/14		9	12	9	22	40.9%	Oct-14			X		May 14 4 t 1 grey cros	cks surroundings that support their health and welfare (outcome
Springfield	Leonard Cheshire	PD	LIVII		24/09/14		3	0	0	11	0.0%	May-13					i gicy dio	
St Cecilia's	Leonard Cheshire	PD Nursing			24/09/14	28/11/14	11	10	4	30	13.3%	Oct-13						
ot occina s	Leonard Orlestine	1 D IValishing				20/11/14	- ''	10	-	30	10.070							
												<u>Jan-14</u>						
St Raphael's	MHA	OP Nursing	PF			29/09/14	21	21	20	58	34.5%							
·																	Dec 13 4	
Sundridge Court	Caring Homes Group	OP Nursing	PF	08/07/14	07/09/14	28/10/14	5	6	4	30	13.3%	<u>Jun-13</u>					tiicks, 1 gr	ey
Sundriage Court	Caring Homes Group	OF Mursing	FI	08/07/14	07/09/14	20/10/14	,	0	7	30	13.370						01000	
Tanglewood												Nov-13						
Tanglewood												<u>1NOV-13</u>						
	Totem Care	LD				X	0	0	0	6	0.0%							
The Haven	Independent	OP Resi				X	3	4	4	6	66.7%	<u>Jun-13</u>						
												<u>Jun-13</u>						
The Heathers	Independent	OP Resi	PF/EMI		05/08/14		1	3	3	13	23.1%							
												Oct-13						Before people are given any examination, care, treatment or support, they should be asked if they agree to it (outcome 2),
												<u>OCI-13</u>						Staff should be properly trained and supervised, and have
The Old Manse	HFT	LD				х	1	1	2	8	25.0%		X			X		the chance to develop and improve their skills (outcome 14)
												Sep-13						
The Sloane	Chislehurst Care	OP Nursing				X	1	4	4	27	14.8%						Dec 13 2 t	aka.
Whitehouse	Independent	OP Resi	PF	Ho	ome closed S	eptember 2014	1	1	0	3	0.0%	<u>Apr-14</u>					3 grey cros	
																	1.1.4444	also.
Whiteoak Court	Independent	OP Nursing	PF		01/08/14		3	4	2	27	7.4%	<u>Nov-14</u>					July 14 4 t 1 grey cros	
Widmore Road (Respite Service)						x					11174	<u>Jul-13</u>					3 2, 2 2	
Willett House	Mission Care	OP Nursing	EMI	01/07/14		x	12	13	15	35	42.9%	Nov-13						
Woodham House	Independent	МН				x (YA)	3	5	8	9	88.9%	<u>Apr-13</u>						
						, ,												
Private Hospital Service:																		
·																		
																		Improvements required: People should be treated with
																		respect, involved in discussions about their care and treatment and able to influence how the service is run
																		(outcome 1). People should get safe and appropriate care
The London Autistic Spectrum	01 0	1.0/1411									0.00/	1.1.40	V	V		V	V	that meets their needs and supports their rights (outcome 4).
Condition Centre	Glen Care	LD/MH					0	0	0		0.0%	<u>Jul-13</u>	X	X		X	X	There should be enough members of staff to keep people safe and meet their health and welfare needs (outcome 13).
																		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)
	<u> </u>								<u> </u>									2 3000 and nope odio and confidential (odicomo 21)
Supported Living:																		
Burgess Autistic Trust - Head Office												<u>Jan-14</u>						
BAT - Burgess House		LD				12/12/14				1				Pagistared at head off	o above			
BAT - Hamilton House BAT - Northernhay		LD LD						1	+	1				Registered at head office	e above			
MCCH - Head Office		LD										<u>Mar-13</u>						
		LD			02/00/4	1								, , , , , , , , , , , , , , , , , , ,				
MCCH - Lancaster House	+				03/09/14			1	+	1				Registered at head office	e ahove			
MCCH - Coppice, Spinney, Glade	+	LD			27/08/14			-	1	1				registered at nead office	C above			
MCCH - 109 Masons Hill	1	LD			20/08/14	1			1	1								
Sunnyside - Head Office		LD										<u>Mar-13</u>						
Sunnyside - Dunstonian Court		LD				29/11/14								Registered at head office	e above			
						20/11/17						<u>Dec-13</u>			T	T		
Certitude - Head Office	I	LD			1				1			DC0-13						

HOMES WITH CURRENT SUSPENSIONS			DATES OF LE	BB MONITORI	NG VISITS								CQC INSPECTIO	N SUMMARY OF F	FINDINGS		
Certitude - Devonshire Road		LD															
Certitude - 173 Crofton Road		LD										Reg	istered at head office	above			
Certitude - 182 Crofton Road		LD															
Avenues Head Office		LD									<u>Jul-13</u>						
Avenues - Swingfield Court		LD		18/06/14													
Avenues - 213 Widmore Road		LD		09/07/14													
Avenues - Amplio House		LD		16/07/14													
Avenues - The Elms		LD										Reg	istered at head office	above			
Avenues - Brosse Way		LD															
Avenues - Century Way 18 -19		LD			06/11/14												
Avenues - Hillcrest		LD															
Orchard Grove	LBB	LD				x	1	3	4	75.0%	<u>Nov-13</u>			X			People should be given the medicines they need when they need them, and in a safe way (outcome 9)
St Blaise	LBB	LD				х	4	5	5	100.0%	<u>Dec-13</u>						
Outward - Head Office											<u>Sep-13</u>						
Outward - Padua Road		LD		22/10/14								Ren	istered at head office	ahove			
Outward - Bromley Road		LD										,	iotered at rieda omoc	Labove			
CMG - 111 Masons Hill		LD			03/12/14						<u>Jun-14</u>					first inspection	
Sanctuary - Johnston Court		LD		29/10/14							<u>Dec-13</u>						
,																	
			21	24	33	21							All areas of this s	tandard are being m	net.		
													A414	deed in this case			
												X		CQC required impro	s not being met when we		
													iast checked and	l l l l l l l l l l l l l l l l l l l	Overneills.		
												X	At least one stand	dard in this area was	s not being met when we		
													last checked and	CQC has aken enfo	orcement action.		
												Blank	Homes without ticks or crosses have not yet been inspected				
													by the CQC (or re	port not yet publish	ned) since last star rating.		
																1	