

HOMES WITH CURRENT SUSPENSIONS		DATES OF LBB MONITORING VISITS											CQC INSPECTION SUMMARY OF FINDINGS					
Home	Category of Care	PF/EMI	Q1	Q2	Q3	Q4	No of LBB placed SU's (1st Dec 15)	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Score	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 safety & protecting them from harm	Standards of staffing	Standards of management		
										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	229 High Street, Penge, London, SE20 7QP	MH				x	3	12	25.0%	Feb-14	3 ticks 2 grey crosses Aug 13	Good	Good	Good	Outstanding	Good	Good	
Antokol	45 Holbrook Lane, Chislehurst, BR7 6PE	OP Resi/Nursing	PF/EMI		14/08/2015 Interim Visit	x	4	34	11.8%	Mar-15	5 ticks May 13	Good	Good	Good	Outstanding	Good	Good	
Archers Point	21 Bickley Road, Bromley, BR1 2ND	OP Resi	PF/EMI	23/04/15	21/09/15	x	10	24	41.7%	May-15	Oct 14 2 ticks, 3 grey crosses	Requires Improvement	Requires Improvement	Requires Improvement	Good	Requires Improvement	Requires Improvement	
Ashcroft	48-50 London Lane, Bromley, BR1 4HE	OP Nursing	PF	26/06/15			4	22	18.2%	Sep-14	4 ticks, 1 grey cross Jan 14	Good	Good	Good	Good	X	Good	
Ashglade	178 Southborough Lane, Bromley BR2 8AL	OP Resi	PF	05/06/15		x	0	15	0.0%	Jun-15	June 14, 3 ticks 2 crossed	Requires Improvement	Requires Improvement	Good	Good	Good	Requires Improvement	
Ashling Lodge	20 Station Road, Orpington, BR6 0SA	OP Resi	PF			x	1	13	7.7%	Feb-15	Nov 13 5 ticks	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	
Avenues - 54 Cowden Road	54 Cowden Road, Orpington, BR6 0TR	LD	LD			x	5	5	100.0%	Jan-14		Good	Good	Good	Good	Good	Good	
Beechmore Court	267 Southlands Road, Bromley, BR1 2EG	OP Resi	PF/EMI		10/12/15		6	36	16.7%	Sep-14	Sep 13 3 ticks, 2 grey crosses	Good	Good	Good	Good	Good	Good	
Benedict House	63 Copers Cope Road, Beckenham, BR31NJ	OP Nursing	PF	29/05/15	Meeting 30/07/2015	25/11/15	x	14	41	34.1%	Sep-15	Apr 15 Overall Requires Improvement, Safe - Inadequate, Caring - Good, Effective/ Responsive/ Well Led - Requires improvement	Requires Improvement	Good	Requires Improvement	Good	Requires Improvement	Requires Improvement
Blyth House	16 Blyth Road, Bromley, BR1 3RZ	OP Nursing	PF				3	16	18.8%	Aug-13		Good	Good	Good	Good	Good	Good	
Bromley Park Dementia Nursing Home	75 Bromley Road, Beckenham, BR3 5PA	OP Nursing	EMI		20/08/15		15	38	39.5%	Dec-14	Jan 14 5 ticks	Good	Good	Good	Good	Good	Good	
Burrell Mead	47 Beckenham Road, West Wickham, BR4 0QS	OP Resi	PF	24/04/15			1	22	4.5%	Jun-15	April 13 5 ticks	Good	Good	Good	Good	Good	Requires Improvement	
Burrows House	12 Derwent Road, SE20 8SW	OP Resi	PF/EMI		16/09/15	x	38	54	70.4%	Jun-14	Dec 13 4 ticks 1 grey cross	Good	Good	Good	Good	Good	Good	
Cabrini Childrens Society, 1 Healy Drive	1 Healy Drive, Orpington, BR6 9LB	LD	LD			x	0	8	0.0%	Jun-14	June 13 5 ticks	Good	Good	Good	Good	Good	Good	
Cabrini Childrens Society, 3 Healy Drive	3 Healy Drive, Orpington, BR6 9LB	LD	LD			x	0	8	0.0%	Jun-14	June 13 5 ticks	Good	Good	Good	Good	Good	Good	
Clairleigh NH	104 Plaistow Lane, Bromley, BR1 3AS	OP Nursing	PF	18/05/15			0	27	0.0%	Mar-15	5 ticks Nov 13	Good	Good	Good	Good	Good	Outstanding	
Coloma Court	Layhams Road, West Wickham, BR4 9QJ	OP Nursing	PF/EMI			x	3	68	4.4%	Dec-13		Good	Good	Good	Good	Good	Good	
Community Options Ltd 56 High St	56 High Street, Orpington, BR7 5AQ	MH				x	9	10	90.0%	Nov-15	May 15 - 5 good	Good	Good	Good	Good	Good	Good	
Community Options Ltd 73 Repton Road	73 Repton Road, Orpington, BR6 9HT	MH				x	5	5	100.0%	Jul-15		Good	Good	Good	Good	Good	Good	
Community Options Ltd, 33 Albermarle Road	33 Albermarle Road, Beckenham, BR3 5HL	MH				x	7	7	100.0%	May-15	June 13 5 ticks	Good	Good	Good	Good	Good	Good	
Community Options Ltd, 4 Sandford Road	4 Sandford Road, Bromley, BR2 9AW	MH				x	5	5	100.0%	Apr-15	Oct 13 5 ticks	Good	Good	Good	Good	Good	Good	
Community Options Ltd, 78 Croydon Road	78 Croydon Road, SE20 7AB	MH				x	7	7	100.0%	Dec-14	Aug 13 5 ticks	Good	Good	Good	Outstanding	Good	Good	
Community Options Ltd, Wheathill Road, 19	19 Wheathill Road, Se20 7XQ	MH				x	5	5	100.0%	Feb-15	Nov 14 5 ticks	Good	Good	Good	Good	Good	Good	
Elmstead	104 Elmstead Lane, Chislehurst, BR7 5EL	OP Resi	PF/EMI		14/12/15		9	49	18.4%	May-14	Jul 13 4 ticks, 1 grey cross	Good	Good	Good	Good	Good	Good	
Elmwood	42 Soutborough Road, Bickley, BR1 2EN	OP Nursing	PF	04/08/15		x	30	67	44.8%	Jul-15	Dec 14 Overall Good	Good	Good	Good	Good	Good	Good	
Eversleigh Residential Care Home	13 Sundridge Ave, Bromley BR1 2PU	OP Resi	PF	15/06/15		05/10/15	x	4	31	12.9%	Jul-15	May 14 Overall Req Imp	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
Fairlight and Fallowfield	Ashfield Lane, Chislehurst, BR7 6LQ	OP Resi/Nursing	PF			x	4	68	5.9%	Apr-15	Jan 14 5 ticks	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	
Fairmount	Mottingham Lane, SE9 4RT	OP Resi	PF/EMI			x	5	38	13.2%	Dec-15	Jan 14 5 ticks	Requires Improvement	Good	Requires Improvement	Good	Requires Improvement	Good	
Florence Nursing Home	47 Park Ave, Bromley BR1 4EG	OP Nursing	PF	28/04/15			8	30	26.7%	Jan-14		Good	Good	Good	Good	Good	Good	
Foxbridge House	Sevensoaks Road, Pratts Bottom, Orpington, BR6 7FB	OP Nursing				x	2	84	2.4%	Nov-15	Aug 15 overall inadequate	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	
Glebe Court	Glebe Way, West Wickham, BR4 0RZ	OP Nursing	PF	12/06/15		x	4	47	8.5%	Oct-15	Sept 14 ticks 1 grey cross	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	
Greenhill	5 Oaklands Road, Bromley, BR1 3SJ	OP Nursing	PF/EMI		09/09/15	x	24	64	37.5%	Nov-15	Jun 15 good	Good	Good	Good	Good	Good	Good	
Heatherwood	33 Station Road, Orpington, BR6 0RZ	OP Resi	PF			x	0	8	0.0%	Oct-15	Nov 13 4 ticks 1 grey cross	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	
Homefield	1 Lime Close, Bickley, BR1 2WP	OP Nursing	EMI			x	21	42	50.0%	Nov-15	Apr 14, 5 ticks	Requires Improvement	Inadequate	Requires Improvement	Good	Requires Improvement	Requires Improvement	
Homelands	101 Lennard Road, Beckenham, BR3 1QS	OP Resi	EMI			x	3	12	25.0%	Sep-15	Aug 14 5 ticks	Good	Good	Good	Good	Good	Good	
Jansondean	56 Oakwood Ave, Beckenham, BR3 6PJ	OP Nursing	PF		29/10/15	x	13	28	46.4%	Oct-15	July 15 Overall Req Impr	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	Requires Improvement	
Lauriston House	Bickley Park Road, Bromley, BR1 2AZ	OP Nursing	PF			x	5	39	12.8%	Dec-14	DEC 13 5 ticks	Good	Good	Good	Good	Good	Good	
Maple House	10 Maple Road, Sydenham, SE29 8HB	LD				x	0	5	0.0%	Apr-14	Dec 13 4 ticks, 1 grey cross	Good	Good	Good	Good	Good	Good	
Nash College		LD & PD			13/10/15				#DIV/0!	Jun-15		Good	Good	Good	Good	Good	Good	
Nettlestead	19 Sundridge Ave, Bromley BR1 2PU	OP Resi	PF			x	0	22	0.0%	Jun-15	April 15 Overall Req Imp	Good	Good	Good	Good	Good	Requires Improvement	
Oatlands	210 Anerley Road, SE20 8TJ	OP Resi	EMI	13/05/15			26	56	46.4%	Dec-15	Aug 13 5 ticks	Good	Good	Good	Good	Good	Good	
Oatleigh	212 Anerley Road, SE20 8TJ	OP Nursing	EMI		19/11/15		11	56	19.6%	Nov-15	Feb 15 overall req impr	Good	Good	Good	Good	Good	Good	
Park Avenue	69 Park Ave, Bromley, BR1 4EW	OP Nursing	PF/EMI		28/09/15		10	51	19.6%	Apr-14	April 13 5 ticks	Good	Good	Good	Good	Good	Good	
Parkside (Thicket Road, 79)	79 Thicket Road, Sydenham, SE20 8DS	LD				x	5	7	71.4%	Nov-15	Sept 15 - overall req impr, Safe inadequate	Requires Improvement	Requires Improvement	Requires Improvement	Good	Requires Improvement	Requires Improvement	
Prince George Duke of Kent Court	Shepherds Green, Chislehurst, BR7 6PA	OP Nursing	PF		23/11/15	x	5	78	6.4%	Aug-15	Aug 14 3 ticks, 2 grey crosses	Requires Improvement	Good	Good	Good	Good	Requires Improvement	
Queen Elizabeth House	38 Southborough Road, Bickley, BR1 2EE	OP Resi	PF				0	28	0.0%	Sep-15	Dec13 5 ticks	Good	Good	Good	Good	Good	Good	
Manor Park House	Manor Park Road, Chislehurst, BR7 5PY	OP Resi	PF	HOME CLOSED JUN 15				36	0.0%	Jan-14	Nov 13 5 ticks CLOSED NOW	Good	Good	Good	Good	Good	Good	
Rosecroft	66 Plaistow Lane, Bromley, BR1 3JE	OP Resi	PF/EMI	17/05/15		12/11/15	x	4	20	20.0%	Sep-15	Jan 15 Overall Inadequate	Good	Good	Good	Good	Good	
Rowena	28 Oakwood Ave, Beckenham, BR3 6PJ	OP Resi	EMI	08/06/15			12	22	54.5%	Oct-15	Oct 14 4 ticks 1 grey cross	Good	Good	Good	Good	Good	Good	
Springfield	69 Freeland Road, Bromley, BR1 3HZ	PD			24/09/15		0	11	0.0%	May-13		Good	Good	Good	Good	Good	Good	
St Cecilia's	32 Sundridge Ave, Bromley, BR1 2PZ	PD Nursing				x	7	30	23.3%	Sep-15	Oct 13 5 ticks	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	
St Raphael's	32 Orchard Road, Bromley, BR1 2PS	OP Nursing	PF	HOME CLOSED MAR 15				56	0.0%	Jan-15	Jan 14 5 ticks CLOSED NOW	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	
Sundridge Court	19 Edward Road, Bromley, BR1 3NG	OP Nursing	PF	14/05/15	14/08/2015 Interim Visit	21/10/15	x	6	30	20.0%	Jun-14	Dec 13 4 ticks, 1 grey cross	Good	Good	Good	Good	Good	
Tanglewood	66 Leaves Green Road, Keston, BR2 6DQ	LD				x	1	6	16.7%	Jun-15	Nov 13 5 ticks	Good	Good	Good	Good	Good	Good	
The Haven	58 Sherwood Way, West Wickham, BR4 9PD	OP Resi				x	4	6	66.7%	Dec-15	Jun 13 5 ticks	Good	Good	Good	Good	Good	Good	
The Heathers	35 Farnaby Road, Bromley, BR1 4BL	OP Resi	PF/EMI		13/08/15		4	13	30.8%	Sep-14		Good	Good	Good	Good	Good	Good	
The Old Manse	243 Main Road, Biggin Hill, TN16 3JY	LD				x	3	8	37.5%	Apr-15	Oct 13 3 ticks, 2 grey crosses	Good	Good	Good	Good	Good	Good	
The Sloane	33 Albermarle Road, Beckenham, BR3 5HL	OP Nursing	PF			x	3	25	12.0%	Sep-13		Good	Good	Good	Good	Good	Good	
Whiteoak Court	15 Selby Close, Chislehurst, BR7 5RU	OP Nursing	PF		02/09/15		3	27	11.1%	Nov-14	Jul 13 5 ticks	Good	Good	Good	Good	Good	Good	
Widmore Road (Respite Service)						x	1	35	2.9%	Jul-15	Previously 5 ticks	Good	Good	Good	Good	Good	Good	
Willett House	10 Kemnal Road, Chislehurst, BR7 6LT	OP Nursing	EMI			15/10/15	x	13	35.1%	Jun-15	April 13 5 ticks	Good	Good	Good	Good	Good	Good	
Woodham House	33 Newlands Park, SE26 5PN	MH				x				Sep-15		Inadequate	Good	Good	Good	Requires Improvement	Requires Improvement	

x = visit planned for this quarter