

HOMES WITH CURRENT SUSPENSIONS	DATES OF LBB MONITORING VISITS											CQC INSPECTION SUMMARY OF FINDINGS						
	Owning Company	Category of Care	Q4 15/16	Q1 2016/17	Q2	Q3	Q4	No of LBB placed SU's (1st Nov 16)	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Score	Overall Rating:	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
Home	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	Independent	MH				x (YA)	4	12	33.3%		<a href="#">May-16</a>	5 ticks Feb 14	Good	Good	Good	Good	Good
Antokol	45 Holbrook Lane, Chislehurst, BR7 6PE	Polish Citizen's Committee	OP Resi/Nursing PF/EMI	26/04/16	17/08/2016	02/09/2016		4	34	11.8%		<a href="#">Mar-15</a>	5 ticks May 13	Good	Good	Good	Outstanding	Good
Archers Point	21 Bickley Road, Bromley, BR1 2ND	Independent	OP Resi PF/EMI	01/06/2016			x	14	33	42.4%		<a href="#">Jan-16</a>	Oct 14 2 ticks, 3 grey crosses	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good
Ashcroft - Bromley	48-50 London Lane, Bromley, BR1 4HE	Care Providers (UK) Ltd	OP Nursing PF		25/08/16			2	22	9.1%		<a href="#">May-16</a>	Jan 16 - o/a req impr	Good	Good	Good	Good	Good
Ashglade	178 Southborough Lane, Bromley BR2 8AL	Chislehurst Care	OP Resi PF	08/06/16				0	12	0.0%		<a href="#">Jan-16</a>	Jun 15 2 RI, 3 good, o/a RI	Good	Requires Improvement	Good	Good	Good
Ashling Lodge	20 Station Road, Orpington, BR6 0SA	Chislehurst Care	OP Resi PF	11/03/16		CQC visited	x	1	11	9.1%		<a href="#">Oct-16</a>	Feb 16 - 4 RO, 1 Good	Requires Improvement	Requires Improvement	Good	Good	Good
Avenues - 54 Cowden Road	54 Cowden Road, Orpington, BR6 0TR	Avenues	LD	23/02/16				x (GA) 5	6	83.3%		<a href="#">Aug-16</a>	Jan 15 5 ticks	Good	Good	Good	Good	Good
Beechmore Court	267 Southlands Road, Bromley, BR1 2EG	Cedarmore Housing Association	OP Resi PF/EMI	09/03/16				x 5	36	13.9%		<a href="#">Feb-16</a>	Sep 14 - 5 ticks	Good	Good	Good	Good	Good
<b>Benedict House closing Aug / Sept 16</b>	63 Copers Cope Road, Beckenham, BR31NJ	Independent	OP Nursing PF	16/03/2016				0	41	0.0%		<a href="#">Jul-16</a>	Apr 15 Overall Requires Improvement, Safe - Inadequate, Caring - Good, Effective/ Responsive/ Well Led - Requires improvement	Inadequate	Inadequate	Requires Improvement	Good	Requires Improvement
Blyth House	16 Blyth Road, Bromley, BR1 3RZ	Chislehurst Care	OP Nursing PF		28/07/16			4	16	25.0%		<a href="#">Sep-16</a>	June 13 5 ticks	Good	Good	Good	Good	Good
Bromley Park Dementia Nursing Home	75 Bromley Road, Beckenham, BR3 5PA	Nellsar Ltd	OP Nursing EMI		12/07/2016			x 9	50	18.0%		<a href="#">Dec-14</a>	Jan 14 5 ticks	Good	Good	Good	Good	Good
Burrell Mead	47 Beckenham Road, West Wickham, BR4 0QS	MHA	OP Resi PF	13/05/16				1	22	4.5%		<a href="#">Jul-16</a>	April 13 5 ticks	Good	Good	Good	Good	Good
Burrows House	12 Derwent Road, SE20 8SW	Viridian	OP Resi PF/EMI	14/04/16		13/10/2016		40	54	74.1%		<a href="#">May-16</a>	Jun 14 5 ticks	Requires Improvement	Requires Improvement	Good	Good	Good
Cabrini Childrens Society, 1 Healy Drive (Diagrama Healthcare Services Limited)	1 Healy Drive, Orpington, BR6 9LB	Cabrini Children's Society	LD	28/06/16				0	8	0.0%		<a href="#">May-16</a>	June 13 5 ticks	Good	Good	Good	Good	Good

Cabrini Childrens Society, 3 Healy Drive (Diagrama Healthcare Services Limited)	3 Healy Drive, Orpington, BR6 9LB	Cabrini Children's Society	LD		28/06/16				2	8	25.0%		<a href="#">Jul-16</a>	June 13 5 ticks	Good	Good	Good	Good	Good	Good	
Clairleigh NH	104 Plaistow Lane, Bromley, BR1 3AS	Palmgrange Ltd	OP Nursing PF		20/04/16				0	30	0.0%		<a href="#">Mar-15</a>	5 ticks Nov 13	Good	Good	Good	Good	Good	Outstanding	
Coloma Court	Layhams Road, West Wickham, BR4 9QJ	Hospital Management Trust	OP Nursing PF/EMI	21/01/16				x	2	68	2.9%		<a href="#">Aug-16</a>		Good	Good	Good	Outstanding	Good	Good	
Community Options Ltd 56 High St	56 High Street, Orpington, BR7 5AQ	Community Options	MH					x (YA)	9	10	90.0%		<a href="#">Nov-15</a>	May 15 - 5 good	Good	Good	Good	Good	Good	Good	
Community Options Ltd 73 Repton Road	73 Repton Road, Orpington, BR6 9HT	Community Options	MH					x (YA)	4	5	80.0%		<a href="#">Jul-15</a>		Good	Good	Good	Good	Good	Good	
Community Options Ltd, 33 Albermarle Road	33 Albermarle Road, Beckenham, BR3 5HL	Community Options	MH					x (YA)	6	7	85.7%		<a href="#">May-15</a>	June 13 5 ticks	Good	Good	Good	Good	Good	Good	
Community Options Ltd, 4 Sandford Road	4 Sandford Road, Bromley, BR2 9AW	Community Options	MH					x (YA)	2	5	40.0%		<a href="#">Apr-15</a>	Oct 13 5 ticks	Good	Good	Good	Good	Good	Good	
Community Options Ltd, 78 Croydon Road	78 Croydon Road, SE20 7AB	Community Options	MH					x (YA)	7	7	100.0%		<a href="#">Oct-16</a>	Jun 15 good	Good	Good	Good	Good	Good	Requires Improvement	
Community Options Ltd, Wheathill Road, 19	19 Wheathill Road, Se20 7XQ	Community Options	MH					x (YA)	5	5	100.0%		<a href="#">Feb-15</a>	Nov 14 5 ticks	Good	Good	Good	Good	Good	Good	
Elmstead	104 Elmstead Lane, Chislehurst, BR7 5EL	BUPA	OP Resi PF/EMI					x	11	49	22.4%		<a href="#">Jul-16</a>	Jul 13 4 ticks, 1 grey cross	Good	Good	Requires Improvement	Good	Good	Good	
Elmwood	42 Soutborough Road, Bickley, BR1 2EN	Mission Care	OP Nursing PF	04/02/16	Contract monitoring meeting 18th May 2016	11/08/16	Contract monitoring meeting, 08/11/2016	x	28	70	40.0%		<a href="#">Jul-15</a>	Dec 14 Overall Good	Good	Requires Improvement	Good	Good	Good	Good	
Eversleigh Residential Care Home	13 Sundridge Ave, Bromley BR1 2PU	CNV	OP Resi PF		22/04/16		CQC good rating		3	31	9.7%		<a href="#">Jul-16</a>	May 14 Overall Req Imp	Good	Good	Good	Good	Good	Good	
Fairlight and Fallowfield	Ashfield Lane, Chislehurst, BR7 6LQ	Mills Group	OP Resi/Nursing PF/EMI	12/01/16				x	x	8	55	14.5%		<a href="#">Mar-16</a>	01/04/2015 - o/a req impr	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
Fairmount	Mottingham Lane, SE9 4RT	Independent	OP Resi PF/EMI	12/02/16		15/09/16		x	5	38	13.2%		<a href="#">Dec-15</a>	Jan 14 5 ticks	Requires Improvement	Good	Requires Improvement	Good	Requires Improvement	Good	
Florence Nursing Home	47 Park Ave, Bromley BR1 4EG	Independent	OP Nursing PF		20/05/16		03/11/16		11	30	36.7%		<a href="#">Jan-14</a>			✓	✓	✓	✓	✓	
Foxbridge House	Sevenoaks Road, Pratts Bottom, Orpington, BR6 7FB	Care UK	OP Nursing	09/02/16			CQC good rating	x	1	84	1.2%		<a href="#">Sep-16</a>	Requires improvement	Good	Good	Good	Good	Good	Good	
Glebe Court	Glebe Way, West Wickham, BR4 0RZ	Glebe Housing Association	OP Nursing PF		27/05/16		CQC good rating		4	51	7.8%		<a href="#">Oct-16</a>	Requires improvement	Good	Good	Good	Good	Good	Good	
Greenhill	5 Oaklands Road, Bromley, BR1 3SJ	Mission Care	OP Nursing PF/EMI	07/03/16	Contract monitoring meeting 18th May 2016	02/09/16	Contract monitoring meeting, 08/11/2016	x	26	64	40.6%		<a href="#">Nov-15</a>	Jun 15 good	Good	Good	Good	Good	Good	Good	
Heatherwood	33 Station Road, Orpington, BR6 0RZ	Mills Group	OP Resi PF	08/01/16		CQC visited		x	0	6	0.0%		<a href="#">Sep-16</a>	Requires improvement	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	



The Heathers	35 Farnaby Road, Bromley, BR1 4BL	Independent	OP Resi PF/EMI		CQC visited	08/09/16		x	5	14	35.7%		<a href="#">Jun-16</a>	Feb 16 - o/a req impr	Requires Improvement	Requires Improvement	Good	Good	Good	Requires Improvement
The Old Manse	243 Main Road, Biggin Hill, TN16 3JY	HFT	LD		30/06/16			x	3	8	37.5%		<a href="#">Apr-15</a>	Oct 13 3 ticks, 2 grey crosses	Good	Good	Good	Good	Good	Good
The Sloane	28 Southend Road, Beckenham, BR3 5AA	Chislehurst Care	OP Nursing PF	29/03/16				x	6	36	16.7%		<a href="#">Apr-16</a>	Sept 13 5 ticks	Good	Good	Good	Good	Good	Requires Improvement
Whiteoak Court	15 Selby Close, Chislehurst, BR7 5RU	Independent	OP Nursing PF		CQC req. impr	12/09/16		x	3	27	11.1%		<a href="#">Jul-16</a>	Nov 14 5 ticks	Requires Improvement	Good	Requires Improvement	Good	Good	Requires Improvement
Willett House	10 Kemnal Road, Chislehurst, BR7 6LT	Mission Care	OP Nursing EMI		Visited 10/06/2016 & contract monitoring meeting in May 2016	06/09/2016 Positive feedback received from review team	Visited 05/10/2016 + contract monitoring meeting in Nov 2016	x	15	37	40.5%		<a href="#">Jun-15</a>	April 13 5 ticks	Good	Good	Good	Good	Good	Good
<b>Woodham House - de-registered July 2016</b>	33 Newlands Park, SE26 5PN	Independent	MH	26/01/16		Service Deregistered in July 2016			0	0	#DIV/0!		<a href="#">Jan-16</a>	Sept 15 - o/a inadequate	Inadequate	Inadequate	Requires Improvement	Requires Improvement	Inadequate	Inadequate
									<b>374</b>	<b>1651</b>	<b>22.7%</b>									

20	23	28	31	25
----	----	----	----	----

✓	All areas of this standard are being met.
X	At least one standard in this area was not being met when we last checked and CQC required improvements.
X	At least one standard in this area was not being met when we last checked and CQC has aken enforcement action.
Blank	Homes without ticks or crosses have not yet been inspected by the CQC (or report not yet published) since last star rating.