HOMES WITH CURRENT SUSPENSIONS					DATES OF LI	BB MONITORING	G VISITS									CQC INSPECTION	I SUMMARY OF FIND	DINGS		
		Owning Company	Category of Care	Q4 15/16	Q1 2016/17	Q2	Q3	Q4	B pla t Nov	Total numbe r of beds	LBB % of total	Date of CQC inspect		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 safely & protecting them from harm	Standards of staffing	Standards of management
Home			1		1					1	_	From O 2014 onward			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	мн				x (YA)		4	12	33.3%	May-16		5 ticks Feb 14	Good	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		2	4	34	11.8%	<u>Mar-15</u>	Ę	5 ticks May 13	Good	Good	Good	Outstanding	Good	Good
Archers Point	21 Bickley Road, Bromley, BR1 2ND	Independent	OP Resi PF/EMI		01/06/2016		x	1	14	33	42.4%	Jan-16	(	Oct 14 2 ticks, 3 grey crosses	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
Ashcroft - Bromley	- 48-50 London Lane, Bromley, BR1 4HE	Care Providers (UK) Ltd	OP Nursing PF			25/08/16		2	2	22	9.1%	<u>May-16</u>	<u>)</u>	Jan 16 - o/a req impr	Good	Good	Good	Good	Good	Requires Improvement
Ashglade	178 Southborough Lane, Bromley BR2 8AL	Chislehurst Care	OP Resi PF		08/06/16			0	0	12	0.0%	Jan-16		Jun 15 2 RI, 3 good, o/a RI	Good	Requires Improvement	Good	Good	Good	Good
Ashling Lodge	20 Station Road, Orpington, BR6 0SA	Chislehurst Care	OP Resi PF	11/03/16		CQC visited	x	1	1	11	9.1%	<u>Oct-16</u>	ł	Feb 16 - 4 RO, 1 Good		Requires Improvement	Good	Good	Good	Requires Improvement
Avenues - 54 Cowden Road	- 54 Cowden Road Orpington, BR6 0TR		LD	23/02/16				x (GA) 5	5	6	83.3%	Aug-16		Jan 15 5 ticks	Good	Good	Good	Good	Good	Requires Improvement
Beechmore Court	267 Southlands Road, Bromley, BR1 2EG	Cedarmore Housing Association	OP Resi PF/EMI	09/03/16				x 5	5	36	13.9%	Feb-16		Sep 14 - 5 ticks	Good	Good	Good	Good	Good	Good
Benedict House closing Aug / Sept 16	63 Copers Cope	Independent	OP Nursing PF	16/03/2016				0	0	41	0.0%	Jul-16		Apr 15 Overall Requires Improvement, Safe - Inadeqaute, Caring - Good, Effective/ Responsive/ Well Led - Requires improvement	Inadequate	Inadequate	Requires Improvement	Good	Requires Improvement	Inadequate
Blyth House	16 Blyth Road, Bromley, BR1 3RZ	Chislehurst Care	OP Nursing PF			28/07/16		4	4	16	25.0%	<u>Sep-16</u>	F	· · · ·	Good	Good	Good	Good	Good	Good
Bromley Park Dementia Nursing Home	75 Bromley Road Beckenham, BR3 5PA		OP Nursing EMI			12/07/2016		x	9	50	18.0%	Dec-14		Jan 14 5 ticks	Good	Good	Good	Good	Good	Good
Burrell Mead	47 Beckenham Road, West Wickham, BR4 0QS	МНА	OP Resi PF		13/05/16			1	1	22	4.5%	Jul-16		April 13 5 ticks	Good	Good	Good	Good	Good	Good
Burrows House	12 Derwent Road SE20 8SW	<sup>I,</sup> Viridian	OP Resi PF/EMI		14/04/16		13/10/201	16	40	54	74.1%	<u>May-16</u>		Jun 14 5 ticks	Requires Improvement	Requires Improvement	Good	Good	Good	Requires Improvement
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%	May-16		June 13 5 ticks	Good	Good	Good	Good	Good	Good

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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%	<u>Jul-16</u>	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%	Mar-15	5 ticks Nov 13	Good	Good	Good	Good	Good	Outstanding
Coloma Court	Layhams Road, West Wickham, BR4 9QJ	Hospital Management Trust	t OP Nursing PF/EMI	21/01/16			x	2	68	2.9%	<u>Aug-16</u>		Good	Good	Good	Outstanding	Good	Good
Community Options Ltd 56 High St	56 High Street, Orpington, BR7 5AQ	Community Options	мн				x (YA)	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	Community Options	мн				x (YA)	4	5	80.0%	<u>Jul-15</u>		Good	Good	Good	Good	Good	Good
Community Options Ltd, 33 Albermarle Road	33 Albermarle Road, Beckenham, BR3 5HL	Community Options	мн				x (YA)	6	7	85.7%	<u>May-15</u>	June 13 5 ticks	Good	Good	Good	Good	Good	Good
Community Options Ltd, 4 Sandford Road		Community Options	мн				x (YA)	2	5	40.0%	<u>Apr-15</u>	Oct 13 5 ticks	Good	Good	Good	Good	Good	Good
Community Options Ltd, 78 Croydon Road	78 Croydon Road, SE20 7AB	Community Options	МН				x (YA)	7	7	100.0%	<u>Oct-16</u>	Jun 15 good	Good	Good	Good	Good	Good	Requires Improvement
Community Options Ltd, Wheathill Road, 19	19 Wheathill Road, Se20 7XQ	Community Options	МН				x (YA)	5	5	100.0%	Feb-15	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%	<u>Jul-16</u>	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	28	70	40.0%	<u>Jul-15</u>	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%	Jul-16	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%	Mar-16	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%	Dec-15	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%	<u>Jan-14</u>			✓	✓	✓	✓	✓
Foxbridge House	Sevenoaks Road, Pratts Bottom, Orpington, BR6 7FB	Care UK	OP Nursing	09/02/16		CQC good rating	x	1	84	1.2%	<u>Sep-16</u>	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%	<u>Oct-16</u>	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	26	64	40.6%	<u>Nov-15</u>	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%	<u>Sep-16</u>	Requires improvement	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement

Homefield	1 Lime Close, Bickley, BR1 2WP	Mission Care	OP Nursing EMI	18/01/16	Contract monitoring meeting 18th May 2016	17/08/16	Contract monitoring meeting, 08/11/2010	X	23	44	52.3%	Jun-1	<u>16</u>	Apr 14, 5 5icks	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
Homelands	101 Lennard Road, Beckenham, BR3 1QS	Independent	OP Resi EM	1	x	x	x	x	1	14	7.1%	Sep-1	<u>15</u>	Aug 14 5 ticks	Good	Good	Good	Good	Good	Good
Jansondean	56 Oakwood Ave, Bcekenham, BR3 6PJ	Sage	OP Nursing PF			08/07/16	21/11/16		15	28	53.6%	Jun-1	<u> 6</u>	Oct 15 Overall Req Impr	Good	Requires Improvement	Good	Good	Good	Good
Lauriston House (residential beds)	Bickley Park Road, Bromley, BR1 2AZ	Minster / Larchwood	OP Nursing PF	06/01/16		20/07/16		x	2	39	5.1%	Sep-1	<u>16</u>		Requires Improvement	Requires Improvement	Requires Improvement	Good	Requires Improvement	Requires Improvement
Maple House	10 Maple Road, Sydenham, SE20 8HB	Leonard Cheshire	LD	01/02/16			18/10/16	x	1	5	20.0%	Dec-1	<u>15</u>	Nov 15, 5 ticks	Requires Improvement	Requires Improvement	Good	Good	Good	Requires Improvement
Nash College	Coney Hill Education Centre, Croydon Road Bromley BR2 7AG	Livability	LD & PD FE				11/11/2010	6	0	23	0.0%	<u>Jun-1</u>	1 <u>5</u>		Good	Good	Good	Good	Good	Good
Nettlestead	19 Sundridge Ave, Bromley BR1 2PU	Nightingales	OP Resi PF		04/05/16				0	22	0.0%	Jun-1	l <u>5</u>	April 15 Overall Req Imp	Good	Good	Good	Good	Good	Requires Improvement
Oatlands	210 Anerley Road, SE20 8TJ	Independent	OP Resi EM	1	x	x	x	x	20	43	46.5%	Dec-1	<u>15</u>	Aug 13 5 ticks	Good	Good	Good	Good	Good	Good
Oatleigh	212 Anerley Road, SE20 8TJ	Independent	OP Nursing EMI			x	x	x	9	42	21.4%	Nov-1	<u>15</u>	Feb 15 overall req impr	Good	Good	Good	Good	Good	Good
Park Avenue	69 Park Ave.Bromley,	Excelcare Holdings	OP Nursing PF/EMI			CQC good report	Planned 02/12		7	51	13.7%	Aug-1	<u>16</u>	April 14 5 ticks	Good	Good	Good	Good	Good	Good
Parkside (Thicket Road, 79)	BR1 4EW 79 Thicket Road, Sydenham, SE20	Leonard Cheshire	LD	01/02/16		CQC good		x	5	7	71.4%	 May-1	<u>16</u>	Nov 15 o/a req impr	Good	Good	Good	Good	Good	Good
Prince George Duke of Kent Court	8DS Shepherds Green, Chislehurst, BR7 6PA	Royal Masonic Benevolent Institution	OP Nursing PF		29/04/16	CQC visited	28/10/16		7	78	9.0%	<u>Jul-16</u>	<u>6</u>	July 16 - overall req impr	Requires Improvement	Requires Improvement	Good	Good	Good	Requires Improvement
Queen Elizabeth House	38 Southborough Road, Bickley, BR1 2EE	Greensleeve s Homes Trust	OP Resi PF				16/11/16		0	28	0.0%	Sep-1	<u>15</u>	Dec13 5 ticks	Good	Good	Good	Good	Good	Good
Rosecroft	66 Plaistow Lane,	CNV	OP Resi PF/EMI			27/09/16			5	20	25.0%	Sep-1	<u>15</u>	Jan 15 Overall Inadequate	Good	Good	Good	Good	Good	Good
Rowena	28 Oakwood Ave, Beckenham, BR3 6PJ	Independent	OP Resi EM	I	17/06/16	20/09/16	x	x	10	22	45.5%	Oct-1	5	Oct 14 4 ticks 1 grey cross	Good	Good	Good	Good	Good	Good
Springfield	69 Freelands Road, Bromley, BR1 3HZ	Leonard Cheshire	PD			15/07/16			0	11	0.0%	Sep-1	<u>16</u>	May 13 5 ticks	Good	Good	Good	Good	Good	Good
St Cecilia's	32 Sundridge Ave, Bromley, BR1 2PZ	Leonard Cheshire	PD Nursing	29/02/16		02/08/2016 & meeting held 23rd August	visits - 03/10 & 06/10, meeting - 22/11	x	5	30	16.7%	Nov-1	<u>16</u>	July 16 - overall Inadequate, Safe and well led inadequate	Inadequate	Inadequate	Requires Improvement	Good	Requires Improvement	Requires Improvement
Sundridge Court	19 Edward Road, Bromley, BR1 3NG	Caring Homes Group	OP Nursing PF				21/10/16		5	30	16.7%	May-1	<u>16</u>	Jun 14 5 ticks	Good	Good	Good	Good	Good	Good
Tanglewood	66 Leaves Green Road, Keston, BR2 6DQ	Totem Care	LD	30/03/16				x	0	6	0.0%	<u>Jun-1</u>	15	Nov 13 5 ticks	Good	Good	Good	Good	Good	Good
The Haven	58 Sherwood Way, West Wickham, BR4 9PD	Independent	OP Resi	22/03/16				x	4	6	66.7%	Dec-1	<u>15</u>	Jun 13 5 ticks	Good	Good	Good	Good	Good	Good

The Heathers		OP Resi PF/EMI	CQC visited 08/09/16	x	5	14	35.7%	<u>Jun-16</u>	Feb 16 - o/a req impr	Requires Improvement	Requires Improvement	Good	Good	Good	Requires Improvement
The Old Manse	243 Main Road, Biggin Hill, TN16 HFT 3JY	LD	30/06/16	x	3	8	37.5%	<u>Apr-15</u>	Oct 13 3 ticks, 2 grey crosses	Good	Good	Good	Good	Good	Good
The Sloane	28 SouthendRoad,ChislehurstBeckenham, BR3Care5AA	OP Nursing PF 29/03/16		x	6	36	16.7%	<u>Apr-16</u>	Sept 13 5 ticks	Good	Good	Good	Good	Good	Requires Improvement
Whiteoak Court	15 Selby Close, Chislehurst, BR7 5RU	OP Nursing PF	CQC req. impr 12/09/16	x	3	27	11.1%	<u>Jul-16</u>	Nov 14 5 ticks	Requires Improvement	Good	Requires Improvement	Good	Good	Requires Improvement
Willett House	10 Kemnal Road, Chislehurst, BR7 Mission Care 6LT		Visited 10/06/2016 & contract monitoring meeting in May 2016 Visited 05/10/2 + contract feedback received from review team Nov 20	2016 act ring g in	15	37	40.5%	<u>Jun-15</u>	April 13 5 ticks	Good	Good	Good	Good	Good	Good
Woodham House - de- registered July 2016	33 Newlands Park, SE26 5PN	MH 26/01/16	Service Deregistered in July 2016		0	0	#DIV/0!	<u>Jan-16</u>	Sept 15 - o/a inadequate	Inadequate	Inadequate	Requires Improvement	Requires Improvement	Inadequate	Inadequate
	_ '				374	1651	22.7%								

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$\checkmark$	standard are being								
	met.								
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	being met when we								
	last checked and								
	CQC required								
	improvements.								
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X	in this area was not								
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	last checked and								
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	enforcement action.								
	Homes without ticks								
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	by the CQC (or								
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	published) since last								
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