				2017/18									
EXTRA CARE HOUSING NEW CONTRACT WEF 1st AUGUST (updated 14/11/17)	Address	Q1	Q2	Q3	Q4	QA visits	Date of last CQC inspection	Overall rating	Is the service safe	Is the service effective	Is the service caring	Is the service responsive	Is the service well-led
CARE PROVIDER													
MEARS			07-Aug	29/11/17	CONTRACT MTG JAN		16-Nov-17						
Crown Meadow Court	Crown Meadow Court, 23 Brosse Way, Bromley, BR2 8FE	12.6.17		01/12/2017		ОСТ		GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
Durham House*	52 Durham Avenue Bromley BR2 0RD			7/12/17		NOV							
Norton Court *	10 Hayne Road Beckenham BR3 3XF			12/12/2017		DEC							
CREATIVE			15-Aug	30/11/2017	CONTRACT MTG JAN								
	100 Wellington Road St Mary Cray BR5 4AQ				QAF JAN	JAN							
Regency Court	Regency Court, 14 Mackintosh Street, Bromley BR2 9GL	5.7.17			QAF FEB	FEB							
	Thesiger Road Penge SE20 7NN	26.6.17			QAF MAR	MAR							
* responsibility for QA transferred from	LBB July 2017												
Mears and Creative have registered ea	ach scheme separa	itely and they will b	e rated indiv	idually by CC	QC								

			DATES OF L	BB MONITO	RING VISITS	6								CQC INSPECTI	ON SUMMARY O	F FINDINGS		
IHOME	Owning Company	Categor y of Care	Q1 2017-18	Q2	<b>Q</b> 3		of 's	BB h S	Inlimper	LBB % of total	Date of last CQC inspection	Previous CQC Score		Standards of treating people with respect and involving them in their care	treatment & support which	Standards of caring for people safely & protecting them from harm	Standards of staffing	Standards of management
													Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsive?	Is the Service well-led?
Amberley Lodge	Care UK	OP Nursing	8.5.17					4	59	6.80%			Good	Good	Good	Good	Good	Good
Antokol	Polish Citizen's Committee	OP Resi/ Nursing		CQC report		х	4	2	34	5.9%	<u>Apr-17</u>	4 good, 1 outstanding	Good	Good	Good	Outstanding	Good	Good
Archers Point	Independent	OP Resi		22.9.17			14	14	24	58.3%	<u>Jan-17</u>	jan 16, ovr req imp.	Good	Good	Good	Good	Good	Good
ASINCTOIT -	Care Providers (UK) Ltd		CQC report published			х	3	3	22	13.6%	<u>Jun-17</u>	Jan 17, 3 req imp, 2 good	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
Achalade	Chislehurst Care	OP Resi	CQC report published			х	0	0	15	0.0%	<u>Jun-17</u>	March 2017, req imp	Requires Improvement	Requires Improvement	Requires Improvement	Good	Requires Improvement	Requires Improvement
Farm Road	One Housing Group Ltd	OP Nursing		Registered 1/9/17		х		0	75	0.0%	Registered 1/9/17 Not yet inspected							
Court	Cedarmore Housing Association	OP Resi				x	5	5	36	13.9%	Feb-16	Sep 14 - 5 ticks	Good	Good	Good	Good	Good	Good
IBIVAD HOUSE	Chislehurst Care	OP Nursing				х	4	2	16	12.5%	<u>Sep-16</u>	June 13 5 ticks	Good	Good	Good	Good	Good	Good
Bromley Park Dementia Nursing Home	Nellsar Ltd	OP	published 26.5.17 &	CQC follow up published 17.8.17	QC visit	х	9	10	38	26.3%	<u>Aug-17</u>	May 17 Inadequate	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	Requires Improvement
Rurroll Mood	Westwood HA	II DE REGI	CQC Good report			x	1	1	22	4.5%	<u>Jun-17</u>	July 2016 - All Good	Good	Good	Good	Good	Good	Good
	GCH (North London) Ltd.	OP Resi	3.5.17		QC visit 20/11/17		42	31	54	57.4%	<u>Jul-17</u>	May 16, Overall Req Improvement	Requires Improvement	Requires Improvement	Good	Good	Good	Requires Improvement
	Palmgrange Ltd	OP Nursing	CQC report		QC visit 1.12.17		0	3	27	11.1%	<u>May-17</u>	March 2015, Overall Good	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
Coloma Court	The Healthcare Management Team	OP Nursing	26.4.17				2	5	68	7.4%	Aug-16		Good	Good	Good	Outstanding	Good	Good
Elmstead	BUPA	OP Resi				х	10	12	49	24.5%	<u>Jul-16</u>	Jul 13 4 ticks, 1 grey cross	Good	Good	Requires Improvement	Good	Good	Good
Elmwood	Mission Care	OP Nursing	20.4.17		12.12.17	х	27	31	67	46.3%	<u>Jan-17</u>	June 15 Overall Good	Good	Good	Good	Good	Good	Good

			DATES OF I	LBB MONITO	ORING VISITS	S								CQC INSPECTI	ON SUMMARY O	F FINDINGS		
IHOME	Company	Categor y of Care	Q1 2017-18	Q2	03	0.4	No of LBB placed SU's (1st Oct 16)	No of LBB placed SU's (29th Sept 2017)	Total number of beds	lof total	Date of last CQC inspection	Previous CQC Score		Standards of treating people with respect and involving them in their care	treatment & support which	Standards of caring for people safely & protecting them from harm	Standards of staffing	Standards of management
													Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsive?	Is the Service well-led?
Eversleigh Residential Care Home	CNV	OP Resi			CQC report published	х	3	6	31	19.4%	<u>Nov-17</u>	Jul 16 All Good	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
Fairlight and Fallowfield		OP Resi/ Nursing	23.5.17		CQC Visit completed Nov	х	8	6	68	8.8%	<u>Jul-17</u>	June 2017, 3 req imp, 2 good	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
	Care Ltd.	OP Resi				x	5	4	38	10.5%	<u>Mar-17</u>	Dec 15, Overall req	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
	Lorven Housing Ltd	OP Nursing				х	11	11	30	36.7%	<u>Jul-17</u>	Jan 14, 5 ticks	Good	Good	Good	Good	Good	Good
Foxbridge House		OP Nursing	Feedback on LBB monitoring report received			x	2	3	84	3.6%	<u>Sep-16</u>	Requires improvement	Good	Good	Good	Good	Good	Good
Glebe Court		OP Nursing		26.9.17	CQC Visiting		4	7	47	14.9%	Oct-16	Requires improvement	Good	Good	Good	Good	Good	Good
Greenhill	Mission Care	OP Nursing	Feedback on LBB monitoring report received		27.11.17	x	29	24	64	37.5%	<u>Aug-17</u>	Jun 15 good Nov 15 Good in safe (focused)	Requires Improvement	Requires Improvement	Requires Improvement	Good	Requires Improvement	Requires Improvement
Homefield	Mission Care	OP Nursing	CQC good rating		26/10/17 & 27/10/17 am	x	23	20	42	47.6%	<u>Apr-17</u>	June 2016, 3 req imp, 2 good	Good	Good	Good	Good	Good	Good
Homelands	Independent	OP Resi	21.6.17				1	3	12	25.0%	<u>Sep-15</u>	Aug 14 5 ticks	Good	Good	Good	Good	Good	Good
Jansondean		OP Nursing			20.11.17 requested an update on recommdations from last report by 4/12/17		16	15	28	53.6%	<u>Jun-16</u>	Oct 15 Overall Req Impr	Good	Requires Improvement	Good	Good	Good	Good

			DATES OF L	BB MONITO	RING VISITS	6								CQC INSPECTI	ON SUMMARY O	F FINDINGS		
IHOME	Owning Company	Categor y of Care	Q1 2017-18	Q2	<b>Q</b> 3		of 's	No of LBB placed SU's (29th Sept 2017)	Inlimper	LBB % of total	Date of last CQC inspection	Previous CQC Score		Standards of treating people with respect and involving them in their care	providing care, treatment & support which meets people's	Standards of caring for people safely & protecting them from harm	Standards of staffing	Standards of management
													Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsive?	Is the Service well-led?
II Allrigton Holliga	Minster / Larchwood	OP Nursing		12.7.17		х	3	1	39	2.6%	<u>Sep-17</u>	Sept 16 Overall Req	Good	Good		Good	Good	Good
Nettlestead	Nightingales	<u> </u>				х	0	1	22	4.5%	<u>Mar-17</u>	June 15 Overall Good	Good	Good	Good	Good	Good	Good
Oatlands	Independent	OP Resi				х	23	15	56	26.8%	<u>Dec-15</u>	Aug 13 5 ticks	Good	Good	Good	Good	Good	Good
Oatleigh	Independent	OP Nursing			CQC Visiting		9	5	56	8.9%	<u>Nov-15</u>	Feb 15 overall req impr	Good	Good	Good	Good	Good	Good
IPark Avenue	Excelcare Holdings	OP Nursing			CQC Visit Nov		7	6	51	11.8%	<u>Nov-17</u>	Aug 16 All Good	Requires Improvement	Requires Improvement	Good	Good	Good	Requires Improvement
Duke of Kent	Royal Masonic Benevolent Institution	OP Nursing			CQC Visit Nov		8	7	78	9.0%	<u>Nov-17</u>	July 16 - overall req	Good	Good	Requires Improvement	Good	Good	Good
Queen Elizabeth	Greensleeve s Homes Trust	OP Resi					0	1	28	3.6%	<u>Sep-17</u>	Sept 15 All Good	Good	Good	Good	Good	Good	Good
Rowena	Independent	OP Resi	12th May				10	9	22	40.9%	<u>Mar-17</u>	August 2015, all good	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement	Requires Improvement
Shringfiold	Leonard Cheshire	PD				х	0	0	11	0.0%	<u>Sep-16</u>	May 13 5 ticks	Good	Good	Good	Good	Good	Good
St Cocilials	Leonard Cheshire	PD Nursing	29th June		X 20.11.17 requested an updated action plan by 4.12.17	1 1	5	5	30	16.7%	<u>Jan-17</u>	Inadequate, Safe - inadequate, caring - good, others- req	Requires Improvement	Requires Improvement	Requires Improvement	Good	Good	Requires Improvement
Sundridge Court	Caring Homes Group	OP Nursing				х	5	5	30	16.7%	<u>May-16</u>	Jun 14 5 ticks	Good	Good	Good	Good	Good	Good
	Independent	OP Resi	CQC report			х	5	6	13	46.2%	<u>Jul-17</u>	Feb 16 - o/a req impr	Requires Improvement	Requires Improvement	Requires Improvement	Good	Requires Improvement	Requires Improvement
II na Sinana	Chislehurst Care	OP Nursing				х	5	4	25	16.0%	<u>Apr-16</u>	Sept 13 5 ticks	Good	Good	Good	Good	Good	Requires Improvement
Whiteoak Court	Independent	OP Nursing	CQC good rating		22/11/17		3	4	27	14.8%	<u>May-17</u>	Requires improvement	Good	Good	Good	Good	Good	Good
Willett House	Mission Care	OP Nursing	CQC good report			х	15	17	37	45.9%	<u>Jul-17</u>	June 15 Good	Good	Requires Improvement	Good	Good	Good	Good
x - indicates visit	planned during	g this quar	ter															

Home		Service Type	Q1	Q2	<b>Q</b> 3	04	Quality Checkers Visits	No of LBB placed SU's	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Scores		treating people with respect and involving	Standards of providing care, treatment & support which meets people's needs		Standards of staffing	Standards of management
			DATES OF I	LBB MONITORI	NG VISITS		LBB QUALITY CHECKERS VISITS						Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsiv e?	Is the Service well-led?
	Riverhouse 1 Maidstone Rd Sidcup DA14 5TA		22/06/2017								<u>Nov-15</u>	June 13 5 ticks	Good	Good	Good	Good	Good	Good
Swingfield	2A Walpole Road Bromley BR2 9ST	LD Supported Living	11.5.17	Introductory Mtg with Area Mgr at Swingfield 25/8/17 21/9/17		March	21/09/2017	10 (3 void)	_	100.0%								
213 Widmore Road	Bromley BR1 2RG	LD Supported Living		Sept - mgr not available on selected date	6.10.17	Jan		5	5	100.0%								
Amplio	14 Westgate Road Beckenham BR3 5HN	LD	25.4.17		13.10.17		25/10/2017	5	6 (1	100.0%								
Brosse Way		LD Supported Living	24.4.17		Updated Action Plan requested 23.10.17	Mar		No.5 - 4 No.1 5 - 2	6	100.0%								
Lancaster	85 Kings Road Biggin Hill TN16 3NQ	Supported Living		13/07/2017	Upgated Action	Jan	21/11/2017	6	6 (7 flats / 1 staff)	100.0%								
8 Goldsmiths Close	Biggin Hill TN16 3FD	LD Supported Living	16.5.17		Plan requested 23.10.17	Feb		3	3	100.0%								
Cowden	54 Cowden Road, Orpington, BR6 0TR	LD Registered		26.9.17		Mar		5	5	100.0%	<u>Mar-17</u>	4 x Good 1 x Req Imp (well- led)	Good	Good	Good	Good	Good	Good
мссн -	1 Hermitage Court, Hermitage Lane, ME16 9NT	Oversees									<u>May-16</u>	March 14 6 Ticks	Good	requires improvemen t	Good	Good	Good	Good

Home		Service Type	Q1	Q2	03	Q.4	Quality Checkers Visits	No of LBB placed SU's	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Scores		treating people with respect and involving	Standards of providing care, treatment & support which meets people's needs	Standards of caring for people safely & protecting them from harm	of staffing	Standards of management
			DATES OF	LBB MONITORI	ING VISITS		LBB QUALITY CHECKERS VISITS						Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsiv e?	Is the Service well-led?
(merged with MCCH)	Beckenham Road, BR3 4TS										<u>Aug-17</u>	2 x Good 3 x Req Imp	Good	Good	Good	Good	Good	Good
Burgess	3 Blyth Road, Bromley, BR1 3RS	LD Supported Living	6.6.17		Updated Action Plan requested 10.11.17	Jan		1	Flat A - 3	100.0%								
Hamilton	10 Crescent Road, Bromley, BR1 3PN	LD Supported Living		28.9.17		Mar		5	5	100.0%								
Samaria House	1 Maple Road, Penge SE20 8EX	LD Supported Living		Sept	2.10.17	Mar	20/11/2017	3	4									
Northernhay	11 Bickley Road, Bromley, BR1 2ND	LD Supported Living		21.7.17	17/11/17 focused	Q1		5	8									
Jubilee	7 Blyth Rd, Bromley BR1 3RS 31-33	LD Day Opportuniti es				Feb	09/11/2017											
Certitude - Head Office	Lumiere Court 209 Balham High Road Balham London SW17 7BQ		10.5.17 (Quarterly	5.7.17 & 3/8/17(Contract Mtg @ Civic) 14.9.17 (Paul mtg Peter re day services hubs) HO visit Sept	1.11.17 (Quarterly contract mtg)						<u>Nov-15</u>	Dec 13 5 ticks	Good	Good	Good	Good	Good	OUTSTANDIN G
Brewery	46 Brewery Rd. BR2 8LG	Supported Living	2.5.17		Dec			4	5	100.0%								
	Mottingham SE9 4PQ	Living	23.5.17		Nov Updated Action		19/07/2017	4	4	100.0%								
173 Crofton Road	BR6 8JB	LD Supported Living	22.5.17		Plan requested 23.10.17 Nov	Mar		4	4	100.0%								

Home		Service Type	Q1	Q2	<b>Q</b> 3	04	Quality Ch Visits	No of LBB placed SU's	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Scores		treating people with respect and involving	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
			DATES OF L	.BB MONITORI			LBB QUALITY CHECKERS VISITS						Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsiv e?	Is the Service well-led?
182 Crofton Road	BR6 8JG	LD Supported Living	19.6.17		Plan requested 23.10.17	Feb		4	4	100.0%								
14 Kersey	SE9 4JY	Care / Christies			Dec													
62 London Lane	Bromley BR1 7WF	LD Supported Living	9.6.17		Updated Action Plan requested 10.11.17	Feb	14/07/2017	5	5	100.0%								
54 Lovelace Ave	Bromley BR2 8EB	LD Live in Care / Christies Care			16.10.17			2	2	100.0%								
35 Moorfield Rd	Orpington BR6 0HG	LD Supported Living			Updated Action Plan requested 10.11.17	Feb		3	4	100.0%								
	Orpington BR6 0RX	LD Supported Living		3.7.17	Updated Action Plan requested 10.11.17	Mar	22/06/2017	4	4	100.0%								
5 Redhill	Chislehurst BR7 6DB	LD Supported Living		Sept - mgr not available on selected date	1/12/17 *see comments			4	4	100.0%								
	Bromley BR1 3DA	LD Supported Living		6.7.17	Updated Action Plan requested 10.11.17			5	5	100.0%								
50 Vinson Close	BR6 0EG	LD Supported Living		8.9.17		Feb		4	4	100.0%		First						
118 Widmore Road	BR1 3BE	Registered Respite Care	05/04/2017	CQC visit this 1/4 27/9/17	Dec	Feb	05/08/2017		12		<u>Nov-17</u>	Inspection under current registration	Good	Good	Good	Good	Good	Good
Certitude - Astley	BR2 8ED	LD Day Opportuniti es	4.5.17 (QAF) & 20.6.17 (Astley Project		QC visit 5/10/17 Oct		05/10//2017	SER VICE S										
	66-68 Cotmanden e Crescent BR5 2RG	Opportuniti es			Oct		26/10/2017											
Certitude - Kentwood	Kingsdale Road SE20 7PR	LD Day Opportuniti es			QC visit 10/10/17 Oct		10/10/2017											

Home		Service Type	Q1	Q2	<b>Q</b> 3	04	y Ch	No of LBB placed SU's	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Scores		treating people with respect and involving	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
			DATES OF I	LBB MONITORI	NG VISITS		LBB QUALITY CHECKERS VISITS						Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsiv e?	Is the Service well-led?
	Rose House, Street Farm Rd, Saxmundha m, Suffolk IP17 1AL				Contract Meeting 2.11.17						<u>Dec-16</u>	Aug 13 6 ticks	Outstandi ng	Good	Outstanding	Good	Outstandin g	Outstanding
Christies Care - 1&2 Landau Terrace	· ·	LD Live in Care / Christies Care			Jan			4	4	100.0%								
CMG Head Office	The Care House, Randalls Way Leatherhea d Surrey KT22 7TW			Contract meeting 27.9.17														
Century Way 18 -19 CMG take over 1/7/17 from mcch	off Copers Cope Rd beckenham BR3 1BY	LD Supported Living	June - moved to Sept due to CMG takeover	22/09/2017		Feb	18/10/2017	4	4	100.0%	See MCCH							
	Bromley	LD Supported Living	X CMG take over 1/7/17	Sept - mgr not available on selected date A/L	03/11/2017		01/11/2017	6	6	100.0%	See MCCH							
111 Masons Hill	111 Masons Hill Bromley BR2 9HT (Flat 3)		19.5.17	CQC visit this quarter			08/08/2017	6	6	100.0%	<u>Sep-15</u>	June 14 6 ticks	OUTSTAN DING	Good	Good	Good	OUTSTAN DING	OUTSTANDIN G
Fitzroy				Contract Mtg. 21/7/17 with Sue Prior/Andrew Royle/Grainne & Nita							<u>Nov-16</u>		Good	Good	Good	Good	Good	Good

Home		Service Type	Q1	Q2	03	۵4		No of LBB placed SU's	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Scores		treating people with respect and involving	Standards of providing care, treatment & support which meets people's needs		Standards of staffing	Standards of management
			DATES OF	LBB MONITORI	NG VISITS		LBB QUALITY CHECKERS VISITS						Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsiv e?	Is the Service well-led?
Selby Support Services	6 Derwent Road,Peng e SE20 8SW	LD Housing Support	30.6.17	over to Commissioner Matthew Barnes Sept 17 - decommissioning service			30.6.17											
Outward - Head Office	109 Antill Rd, Bow, E3 5BW		12.6.17	Contract Mtg @ Civic 18.7.17	Contract Mtg @ Civic 19.10.17						<u>Mar_17</u>	Sept 13 5 ticks	Good	Good	Good	Good	Good	Good
Outward - Padua Road	34 Padua Road, Penge SE20 8FF	LD Supported Living	12.5.17		Updated Action Plan requested 10.11.17	Mar		4	5	100.0%								Good
Coppice & Spinney Outward from 28/11/16 was mcch	Lane West Wickham BR4	LD Supported Living		31.7.17 & 7/9/17	Dec		11/10/2017	6	6	100.0%								
The Glade Outward from 28/11/16 was mcch	Lane West Wickham	LD Supported Living		31.7.17	Jan			4	4	100.0%								
The Elms	44 Bromley Road, Becekenha m, BR3 5JD	LD Supported Living	2.6.17		6.11.17		6.11.17	6	6	100.0%								
Sanctuary - Main Office	Oak House, 10 Woodlodge Gardens, Bromley, BR1 2WA										<u>Dec-16</u>	Feb 15 Good	Good	Good	Good	Good	Good	Good
Johnston Court	Chislehurst Road, Orpington, BR6 0DS	LD Supported Living			Updated Action Plan requested 10.11.17	Jan		7	7	100.0%								
Park Road	17A Park Road BR1 3HJ	LD Supported Living		14.7.17		Feb	28.6.17	10	10	100%								

Home		Service Type	Q1	Q2	<b>0</b> 3	04	Quality Checkers Visits	No of LBB placed SU's	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Scores		people with respect and involving them in their care	providing care, treatment & support	Standards of caring for people safely & protecting them from harm	Standards of staffing	Standards of management
			DATES OF L	.BB MONITORI			LBB QUALITY CHECKERS VISITS						Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsiv e?	Is the Service well-led?
Sunnyside -	1 Sunnyside, High St, Farningham DA4 0DT										<u>Feb-17</u>	Feb 14 2 ticks 1 action req	Good	Good	Good	Good	Good	Good
be DP contract ends 30/6)	Square Petts Wood	LD Supported Living / Direct Payments	15.6.17					4	4	100.0%								
Home Farm 1	242 Main																	
The Old	Road, Biggin Hill, TN16 3JY	Changing from Reg to SL	26.6.17		Dec			3	8	37.50%	<u>Apr-15</u>		Good	Good	Good	Good	Good	Good
REGISTERE D CARE																		
Diagrama Healthcare																		
Cabrini, 1 Healy Drive	BR6 9LB	LD Registered	15.5.17		Updated Action Plan requested 10.11.17		30/08/2017	1	8	12.50%	<u>May-16</u>	June 14 6 ticks	Good	Good	Good	Good	Good	Good
Cabrini, 2 Healy Drive	BR6 9LB	LD Registered	15.5.17		Updated Action Plan requested 10.11.17		30/08/2017	3	7	43%	<u>Mar-17</u>		Good	Good	Good	Good	Good	Good
Cabrini, 3 Healy Drive	Orpington, BR6 9LB	LD Registered	15.5.17		Updated Action Plan requested 10.11.17		30/08/2017	1	8	12.50%	<u>Jul-16</u>	June 14 6 ticks	Good	Good	Good	Good	Good	Good
Leonard Che	shire 10 Maple					Jan -						Dec 15						
iviapie House	Poad	LD Registered		10.7.17		request updated action plan, visit in <b>Mar</b>	21.6.17	4	5	80%	<u>Dec-16</u>	Req Imp (safe & well-led)	Good	Good	Good	Good	Good	Good

Home		Service Type	Q1	Q2	03	۵4	Quality Checkers Visits	No of LBB placed SU's	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Scores		people with respect and involving them in their	providing care, treatment & support	Standards of caring for people safely & protecting them from harm		Standards of management
			DATES OF L	LBB MONITOR	ING VISITS		LBB QUALITY CHECKERS VISITS						Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsiv e?	Is the Service well-led?
Parkside	79 Thicket Road, Sydenham, SE20 8DS	LD Registered			2.11.17			3	7	43%	<u>May-16</u>	Nov 15 Req Imp (safe)	Good	Good	Good	Good	Good	Good
have a contract with Tanglewood!		LD Registered	X	х				0	6									
Nash College	Coney Hill Education Centre, Croydon Road Bromley BR2 7AG	LD & PD	June - CQC		Nov			0	23		<u>Jun-17</u>	June 15 Good	Good	Good	Good	Good	Good	Good
MENTAL HEALTH	BIZ TAG			monitored by Yi		er by Graini	ne July 2017	0	23									
Angelina Care																		
Angelina		Independe nt MH Registered			13.12.17			5	12	42%	<u>May-16</u>	Feb 14 2 ticks	Good	Good	Good	Good	Good	Good
Community Options / Heritage Care			Contract Mtg Yinka 27/4/17			Note Con	nmunity Options	Servic	ce have	e de-reg	stered - regist	ered under l	Heritage Ca	re - awaiting in	spection			
	Albemarle	MH Registered (Part LBB/CCG Funded)			13.11.17			7	7	100%	<u>Feb-17</u>	May 15 Good	Good	Requires improvemen t	Good	Good	Good	Good

Home		Service Type	Q1	Q2	Q3	۵4	Quality Checkers Visits	No of LBB placed SU's	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Scores		treating people with respect and involving	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
			DATES OF I	_BB MONITORI	NG VISITS		LBB QUALITY CHECKERS VISITS						Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsiv e?	Is the Service well-led?
Croydon	78 Croydon Rd, Penge, SE20 7AB	MH Registered (Part LBB/CCG Funded)		Introductory Visit 25/9/17				7	7	100%	<u>Oct-17</u>	Oct 16 Good (1x RI well-led)	Good	Good	Good	Good	Good	Good
	56 High Street, Chislehurst BR7 5AQ	MH Registered (Part LBB/CCG Funded)		Introductory Visit 25/9/17				9	10	90%	<u>Nov-15</u>	May 15 Good (Req Imp Well- Ied	Good	Good	Good	Good	Good	Good
	73 Repton Road, BR6 9HT	MH Registered (Part LBB/CCG Funded)		CQC inspection 29/9/17				5	3	60%	<u>Nov-17</u>	July 15 All Good	Good	Good	Good	Good	Good	Good
	4 Sandford Road, Bromley,	MH Registered (Part LBB/CCG Funded)						2	5	40%	<u>Apr-15</u>	Oct 13 5 ticks	Good	Good	Good	Good	Good	Good
	19 Wheathill Rd, Penge,	MH Registered			CQC inspection 2/10/17			5	3	4076	<u>Nov-17</u>	Feb 15 All Good	Good	Good	Good	Good	Good	Good
	17 Edward Road, Bromley BR1 3NG	MH Supported Living (Part LBB/CCG Funded)		Introductory Visit 25/9/17 & CQC inspection this quarter				9	11	82%	Not yet inspected							
Hammelton	38 Hammelton Road, BR1 3PY	CCG	CCG Funde	d				1	5	20%	Satellite to Sandford Rd							
Lennard	53 Lennard Road, SE20 7LX	Road CCG	CCG Funde	d				2	3	67%	Satellie to Croydon Rd							

Home		Service Type	Q1	Q2	<b>Q</b> 3	Q4	Quality Checkers Visits	No of LBB placed SU's	Total number of beds	LBB % of total	Date of last CQC inspection	Previous CQC Scores		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	of staffing	Standards of management
			DATES OF LBB MONITORING VISITS				LBB QUALITY CHECKERS VISITS						Overall Rating:	Is the Service Safe?	Is the Service Effective?	Is the Service Caring?	Is the Service Responsiv e?	Is the Service well-led?
Highview Care Services Ltd											Oct-17	CQC do not rate stand alone substance misue services	Requires improvem ent	Requires improvemen t	Good	Good	Good	Requires improvement
Highrien	161 Croydon Road, SE20 7TY		CCG Funde					0										
Highview Bromley Y	711	Service	CCG Funde	<u>u</u>				0										
Bromley Community	Ethelbert	Local charity offering theraputic services 0- 18			1/4 meeting 10.11.17													