



Report of an inspection of a Designated Centre for Disabilities (Mixed)

Name of designated centre:	Boherduff Services Clonmel
Name of provider:	Brothers of Charity Services Ireland
Address of centre:	Tipperary
Type of inspection:	Announced
Date of inspection:	06 and 07 December 2018
Centre ID:	OSV-0005363
Fieldwork ID:	MON-0022117

About the designated centre

The following information has been submitted by the registered provider and describes the service they provide.

Boherduff Services Clonmel consists of a two single storey dwellings and a self contained apartment adjacent to one of the dwellings, located in the environs of an urban area. The centre provides residential care for a maximum of nine residents with moderate or severe intellectual or physical disabilities. One of the single storey dwellings is open 24 hours a day and provides residential care for two adults and respite care for one child. The other dwelling is closed between 10am and 3:30pm during weekdays, aside from day service holiday periods, and provides residential services for six adults. One of these residents lives in the self contained apartment and is supported to live a semi-independent life. All residents have their own bedrooms and other facilities in the centre include kitchens, sitting rooms, bathroom facilities and garden areas. Staff support is provided by a staff nurse, social care staff and care assistants.

The following information outlines some additional data on this centre.

Number of residents on the date of inspection:	8
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How we inspect

To prepare for this inspection the inspector or inspectors reviewed all information about this centre. This included any previous inspection findings, registration information, information submitted by the provider or person in charge and other unsolicited information since the last inspection.

As part of our inspection, where possible, we:

- speak with residents and the people who visit them to find out their experience of the service,
- talk with staff and management to find out how they plan, deliver and monitor the care and support services that are provided to people who live in the centre,
- observe practice and daily life to see if it reflects what people tell us,
- review documents to see if appropriate records are kept and that they reflect practice and what people tell us.

In order to summarise our inspection findings and to describe how well a service is doing, we group and report on the regulations under two dimensions of:

1. Capacity and capability of the service:

This section describes the leadership and management of the centre and how effective it is in ensuring that a good quality and safe service is being provided. It outlines how people who work in the centre are recruited and trained and whether there are appropriate systems and processes in place to underpin the safe delivery and oversight of the service.

2. Quality and safety of the service:

This section describes the care and support people receive and if it was of a good quality and ensured people were safe. It includes information about the care and supports available for people and the environment in which they live.

A full list of all regulations and the dimension they are reported under can be seen in Appendix 1.

This inspection was carried out during the following times:

Date	Times of Inspection	Inspector	Role
06 December 2018	10:30hrs to 18:45hrs	Conor Dennehy	Lead
07 December 2018	09:30hrs to 15:45hrs	Conor Dennehy	Lead
06 December 2018	10:30hrs to 18:45hrs	Lucia Power	Support
07 December 2018	09:30hrs to 15:45hrs	Lucia Power	Support

Views of people who use the service

Eight residents were living in the centre at the time of this inspection, all of whom were met by inspectors. These residents used a mixture of verbal and non-verbal communication. Consequently inspectors engaged with residents in the following ways; two residents spoke to inspectors, some resident questionnaires were reviewed and residents were observed in their living environments.

Residents spoken with indicated that they liked living in the centre and were happy with the support that was available from staff members. One of these residents also indicated to inspectors that they felt safe while living in the centre.

Two residents also completed questionnaires with the assistance of staff members. These contained broadly positive views of life in the centre in areas such as food, activities and staff support. These questionnaires did indicate though that one resident was unhappy with the amount of space for their belongings and the time that they got up.

Resident and staff interactions were observed by the inspector. It was noted that residents appeared comfortable with staff members. Residents and staff were also seen engaging together in a positive, respectful manner while appropriate care was observed to be provided by staff where necessary.

Capacity and capability

The provider had ensured that residents were appropriately cared for while living in this designated centre. However, the provider did not demonstrate capacity in some key areas. It was noted that the staffing arrangements in the centre required review to ensure that all residents' needs were consistently provided for outside of primary care needs. The implementation and review of the provider's policies also required some improvement.

A statement of purpose is a key governance document which describes the services to be provided to residents within a designated centre. The provider had ensured that a statement of purpose was in place which had been subject to recent review. Inspectors were satisfied that overall the statement of purpose reflected the day-to-day operations of the centre and accurately described the model of care and support provided. It also outlined a clear organisational structure that reflected the governance arrangements seen during this inspection.

The provider was monitoring the service and demonstrated that they could self

identify and act on areas for improvement. The provider had ensured that unannounced visits, as required by the regulations, had been carried out at six month intervals. Where necessary a corresponding action plan was put in place to respond to any issues identified. An annual review for 2017 had also been carried out which included consultation with residents and their representatives. Management systems such as unannounced visits and annual reviews are important in reviewing the quality and safety of care and support that is provided to residents.

The provider had made some progress in relation to some of the regulatory breaches identified during the previous HIQA inspection in November 2017 such as securing an alternative premises, more suited to residents' needs, for some residents to transition to in 2019. However, while the provider was making active and ongoing efforts to address other areas, these had not been fully resolved at the time of this inspection.

For example, the November 2017 HIQA inspection had highlighted that staff arrangements in the evenings and at weekends, in one unit of the centre, required improvement to ensure that all residents' needs were consistently provided for outside of primary care needs. While efforts had been made to address this, such as reorganising the skill mix of staff within the centre, it was found that this remained an issue during this inspection particularly given the present and developing needs of some residents. The staffing arrangements in the other unit of the centre would also need review should there be any change in circumstances and needs of the residents living there.

It was also noted that the provider had not been able to provide for the staffing arrangements as outlined in the centre's statement of purpose. A nursing vacancy that arose in August 2018 had not been filled at the time of this inspection meaning the centre's allotted nursing position was not in place. In response to this the provider had provided non-nursing staff to cover the nursing position which also resulted in the person in charge working increased front-line shifts in the centre. The provider indicated that they expected to have this nursing vacancy filled the month following this inspection.

However, throughout this inspection, inspectors did observe staff members present engaging with residents in a positive, respectful and warm manner while providing appropriate support if required. Overall staff members spoken to demonstrated a good knowledge of how to support residents while arrangements had been made to ensure residents were provided with a continuity of staff. This is important to ensure that relationships are not disrupted and a continuity of care is promoted. This provided assurance to inspectors that residents were provided with a safe and quality service.

A sample of staff files were reviewed during the course of this inspection. These were found to contain all of the required information such written references, proof of identity and evidence Garda of vetting. It was observed though that the provider's Garda vetting policy required all staff to be re-vetted every three to five years. Based on the evidence of Garda vetting present in the staff files reviewed, this policy was not being implemented fully. It was also seen that not all of the

provider's policies, as required by the regulations, had been reviewed within the previous three years. Up to date policies are an important source of guidance for staff which drive safe, consistent care and are required to be kept up to date.

Regulation 15: Staffing

Staff arrangements in the evenings and at weekends continued to require review to ensure that all residents' needs were consistently provided for outside of primary care needs. It was not demonstrated that current arrangements were effective. The designated centre's allotted nursing position had not been in place since August 2018.

Judgment: Not compliant

Regulation 16: Training and staff development

Arrangements were in place for staff to receive formal supervision in addition to supervision of their work practices.

Judgment: Compliant

Regulation 19: Directory of residents

A directory of residents was in place which contained all of the required information such as residents' dates of birth and next of kin details.

Judgment: Compliant

Regulation 23: Governance and management

A clear governance structure was in place within the centre. Annual reviews and unannounced visits by the provider were being carried out as required in addition to regular audits. It was noted though that while the provider had made efforts to respond to the actions from the previous HIQA inspection in November 2017, some areas, such as staffing and fire safety, had not been fully addressed at the time of this inspection.

Judgment: Substantially compliant

Regulation 3: Statement of purpose

A statement of purpose was in place which had been recently reviewed and contained all of the required information. Inspectors were satisfied that the statement of purpose accurately described the services to be provided to residents.

Judgment: Compliant

Regulation 34: Complaints procedure

Information on how to make complaints was on display throughout the designated centre while a log of complaints was also maintained. It was noted that the provider had followed up on open complaints which had been highlighted during the previous HIQA inspection.

Judgment: Compliant

Regulation 4: Written policies and procedures

The provider's Garda vetting policy, which indicated that staff were to be re-vetted every three to five years, was not being fully adhered to. It was also noted that some of the required policies such as complaints and staff training and development, had not been reviewed in over three years as required.

Judgment: Not compliant

Quality and safety

Inspectors were satisfied that residents living in this centre were well cared for and that their health and personal needs were met. As highlighted at the previous inspection, some residents' social care needs were not consistently met while present in the centre. Support for residents' social development continued to be an area for improvement. Fire containment and positive behaviour support were also areas for improvement.

The previous inspection of this centre had highlighted that the smaller unit of this centre was not suited to meet the needs of residents living there. In response to this the provider indicated that an alternative premises would be sought to replace this unit and it was hoped that the involved residents would transition to the new premises by the end of April 2019. The provider had since secured an alternative premises and the proposed transition date remained on target.

Both units of the centre, at the time of this inspection, were presently in a homely manner while residents were seen to be treated respectfully during the inspection. Residents were consulted in the running of the centre through regular house meetings where residents were given information on matters such as activities and complaints. Residents were observed to be comfortable in the presence of staff members during this inspection while appropriate care was seen to be provided by staff members where required.

Personal plans are important in setting out the needs of residents and outlining the supports that are to be provided to meet such needs in accordance with the preferences of the residents. Since the previous inspection it had been noted that the layout of plans had been amended to ensure that key information on supporting residents was easily accessed. It was noted though that some aspects of the personal planning process in operation in centre required improvement. For example, some parts of residents' personal plans had not been reviewed for over 12 months.

The previous inspection of this centre in November 2017 had highlighted that the social care needs of all residents in one unit of the centre were not consistently met while present in the designated centre. The provider had sought to address this by introducing new activity schedules for residents with some additional activities carried out as a result. It was noted however that, on this inspection, this issue had not been fully resolved. This was contributed to by the staffing arrangements in this unit as highlighted above.

As outlined in their personal plans, residents had goals put in place that were focused towards meeting their social care needs. However, when reviewing a sample of residents' personal plans it was noted that the expected 2018 completion dates for some goals, such as a trip away, had been pushed out until 2019. Other goals were also basic in nature but had yet to be achieved at the time of this inspection. For example, one resident had a goal set in 2017 to develop a photo album but this had yet to be completed.

However, evidence was seen on inspection that residents' personal and health needs were met on a consistent basis. For example, residents had detailed healthcare plans in place which provided clear guidance for staff on how to support residents in this area. Residents were also facilitated to attend various allied health professionals as required with records maintained of such appointments. Such actions by the provider contributed to residents' being supported to enjoy the best possible health.

Inspectors were also satisfied that residents were kept safe from abuse while living in the centre. Where required residents had safeguarding plans while all residents

had intimate care plans to guide staff practice in this area. A review of training records indicated that all staff had been provided with relevant safeguarding training. Residents were also supported by staff in managing their finances and systems were in place to protect their interests. It was observed though that some improvement was required to ensure that robust procedures were in place in this area. For example, in a sample of receipts seen it was noted that these were not signed by any member of staff in accordance with the provider's safeguarding procedures.

Active efforts were also being made to ensure that residents were supported to engage in positive behaviour particularly in light of the changing needs of some residents. As part of this the provider had ensured that residents had access to relevant allied health professionals on a regular basis where necessary while behaviour support plans were also in place to guide staff. It was noted some improvements were required. For example, one plan reviewed did not outline any reactive strategies that could be adopted during an incident of challenging behaviour. It was also seen that other behaviour support plans required review to ensure that they provided clear accessible guidance for all staff members on how to support residents.

In general residents freedoms were respected and a restraint free environment was promoted. However, when reviewing records relating to one resident it was not demonstrated that all alternatives were considered before particular interventions were used. Staff spoken to on inspection did demonstrate a good knowledge of such alternatives and indicated that such measures would be tried before any interventions were used. However, these staff also expressed different views as to when particular interventions would be adopted.

Since the previous inspection the provider had introduced additional fire containment measures to ensure residents' safety in one unit of the centre. It was observed though that such measures were not present throughout the larger unit of this centre although other fire safety systems such as fire alarms, fire extinguishers and internal staff checks were in place. External maintenance checks were also being carried out but it was noted in one unit that there was no evidence of a quarterly maintenance check on the fire alarm between February and November 2018. Training records reviewed indicated that while most staff had been provided with fire safety training, some staff were yet to receive this. It was noted though that staff spoken to demonstrated a good understanding of what to do in the event of a fire.

Regulation 10: Communication

Staff present during this inspection were seen to communicate and interact well with residents. However, some staff members did not demonstrate a full awareness of the contents of one resident's communication plan. It was also noted that this plan required review to reflect the recent input of a speech and language therapist.

Judgment: Substantially compliant

Regulation 17: Premises

In general both units of the centre were well presented and maintained during this inspection. However one of the units of the centre continued to be unsuited to meet the needs of the residents living there while the entrance to this unit remained not suitable for wheelchair access. In the other unit of the centre, an area of straining was observed in the ceiling of the sitting room.

Judgment: Substantially compliant

Regulation 20: Information for residents

A residents' guide was in place which contained all of the required information including the arrangements for visits and how to access HIQA inspection reports.

Judgment: Compliant

Regulation 28: Fire precautions

Fire doors were not present throughout one unit of the designated centre. Training records reviewed indicated that not all staff had undergone fire safety training. It was not demonstrated that the fire alarm system in one unit of the centre had been serviced between February and November 2018.

Judgment: Not compliant

Regulation 5: Individual assessment and personal plan

The social care needs of all residents were not consistently met while present in the designated centre. For example, some identified goals set in 2018 had been pushed out until 2019 while other goals were basic in nature. Some parts of residents' personal plans had not been reviewed for over 12 months while reviews of progress with goals were not being carried out consistently.

Judgment: Not compliant

Regulation 6: Health care

Inspectors were satisfied that residents were being supported to enjoy the best possible health. Guidance on how to support residents in this regard was set out in their personal plans while access to allied health professionals was facilitated.

Judgment: Compliant

Regulation 7: Positive behavioural support

Records reviewed did not demonstrate all alternatives were considered before particular interventions were used while some staff expressed differences as to when such interventions were to be used. The content of some behaviour support plans also required review. For example, one behaviour support plan did not outline any reactive strategies while others required review to ensure that they provided clear accessible guidance to staff members on how to support residents.

Judgment: Not compliant

Regulation 8: Protection

Where necessary safeguarding plans were in place for all residents who required them. Records reviewed indicated that all staff had received relevant safeguarding training while residents also had intimate care plans in place to provide guidance for staff in this area. It was noted that the process for managing residents finances required review to ensure that a robust system was in place to protect residents against the possibility of financial abuse.

Judgment: Substantially compliant

Regulation 9: Residents' rights

Residents were seen to be treated in a respectful manner throughout both days of this inspection. It was also noted that resident meetings were happening on a weekly basis in both units of the centre where residents were consulted in relation

to the running of the centre.

Judgment: Compliant

Appendix 1 - Full list of regulations considered under each dimension

Regulation Title	Judgment
Capacity and capability	
Regulation 15: Staffing	Not compliant
Regulation 16: Training and staff development	Compliant
Regulation 19: Directory of residents	Compliant
Regulation 23: Governance and management	Substantially compliant
Regulation 3: Statement of purpose	Compliant
Regulation 34: Complaints procedure	Compliant
Regulation 4: Written policies and procedures	Not compliant
Quality and safety	
Regulation 10: Communication	Substantially compliant
Regulation 17: Premises	Substantially compliant
Regulation 20: Information for residents	Compliant
Regulation 28: Fire precautions	Not compliant
Regulation 5: Individual assessment and personal plan	Not compliant
Regulation 6: Health care	Compliant
Regulation 7: Positive behavioural support	Not compliant
Regulation 8: Protection	Substantially compliant
Regulation 9: Residents' rights	Compliant

Compliance Plan for Boherduff Services Clonmel OSV-0005363

Inspection ID: MON-0022117

Date of inspection: 06 and 07/12/2018

Introduction and instruction

This document sets out the regulations where it has been assessed that the provider or person in charge are not compliant with the Health Act 2007 (Care and Support of Residents in Designated Centres for Persons (Children and Adults) with Disabilities) Regulations 2013, Health Act 2007 (Registration of Designated Centres for Persons (Children and Adults with Disabilities) Regulations 2013 and the National Standards for Residential Services for Children and Adults with Disabilities.

This document is divided into two sections:

Section 1 is the compliance plan. It outlines which regulations the provider or person in charge must take action on to comply. In this section the provider or person in charge must consider the overall regulation when responding and not just the individual non compliances as listed section 2.

Section 2 is the list of all regulations where it has been assessed the provider or person in charge is not compliant. Each regulation is risk assessed as to the impact of the non-compliance on the safety, health and welfare of residents using the service.

A finding of:

- **Substantially compliant** - A judgment of substantially compliant means that the provider or person in charge has generally met the requirements of the regulation but some action is required to be fully compliant. This finding will have a risk rating of yellow which is low risk.
- **Not compliant** - A judgment of not compliant means the provider or person in charge has not complied with a regulation and considerable action is required to come into compliance. Continued non-compliance or where the non-compliance poses a significant risk to the safety, health and welfare of residents using the service will be risk rated red (high risk) and the inspector have identified the date by which the provider must comply. Where the non-compliance does not pose a risk to the safety, health and welfare of residents using the service it is risk rated orange (moderate risk) and the provider must take action *within a reasonable timeframe* to come into compliance.

Section 1

The provider and or the person in charge is required to set out what action they have taken or intend to take to comply with the regulation in order to bring the centre back into compliance. The plan should be **SMART** in nature. **S**pecific to that regulation, **M**easurable so that they can monitor progress, **A**chievable and **R**ealistic, and **T**ime bound. The response must consider the details and risk rating of each regulation set out in section 2 when making the response. It is the provider's responsibility to ensure they implement the actions within the timeframe.

Compliance plan provider's response:

Regulation Heading	Judgment
Regulation 15: Staffing	Not Compliant
<p>Outline how you are going to come into compliance with Regulation 15: Staffing: A staff nurse commenced on 07/01/19 and is rostered to work between both residential units within the designated centre.</p> <p>Current staffing arrangements to be reviewed and altered as required.</p> <p>DSMAT submitted to the HSE identifying additional staff to support changing needs the within the Designated Centre.</p> <p>At staff meeting on 30/01/2019 the team will review and discuss evening activities, timetables, recording of activities and how to enhance the level of choices offered to the residents.</p>	
Regulation 23: Governance and management	Substantially Compliant
<p>Outline how you are going to come into compliance with Regulation 23: Governance and management: The organisation has engaged an Architect to conduct a Health and Safety review on 16/01/2019.</p> <p>The provider has submitted a costing to the HSE to upgrade all internal doors to meet the regulations.</p>	

DSMAT submitted to the HSE identifying additional staff to support changing needs the within the Designated Centre.	
Regulation 4: Written policies and procedures	Not Compliant
<p>Outline how you are going to come into compliance with Regulation 4: Written policies and procedures: Additional support to the HR Department commenced within the last quarter 2018 to focus on the re vetting of all staff.</p> <p>The identified National Visitors Policy was reviewed and approved on 22/11/2018. National Staff Training Policy was approved on 23/11/2017 and is not due for review until 22/11/2020</p>	
Regulation 10: Communication	Substantially Compliant
<p>Outline how you are going to come into compliance with Regulation 10: Communication: The PIC will ensure that all staff are aware of contents of individual resident's communication plans. Individual's plan will be discussed at MDT meeting to confirm that all input from SLT has been included</p>	
Regulation 17: Premises	Substantially Compliant
<p>Outline how you are going to come into compliance with Regulation 17: Premises: The upgrade of the entrance commenced on 07/01/2019 to facilitate wheelchair accessibility.</p> <p>The ceiling in the sitting room has been painted.</p>	

Regulation 28: Fire precautions	Not Compliant
<p>Outline how you are going to come into compliance with Regulation 28: Fire precautions: All identified staff has been booked onto Fire training.</p> <p>All staff has been informed that quarterly checks are to take place as arranged with the company. If the day is not suitable due to residents needs an alternative date to be arranged immediately and recorded.</p>	
Regulation 5: Individual assessment and personal plan	Not Compliant
<p>Outline how you are going to come into compliance with Regulation 5: Individual assessment and personal plan: PCP and goals to be discussed at the team meeting on 30/01/2019. Appropriate goals with a time frame to be identified.</p>	
Regulation 7: Positive behavioural support	Not Compliant
<p>Outline how you are going to come into compliance with Regulation 7: Positive behavioural support: Behavioural Support plans to be reviewed and updated by Psychology to include reactive strategies as required</p> <p>Mental Health Plans to be reviewed.</p>	
Regulation 8: Protection	Substantially Compliant
<p>Outline how you are going to come into compliance with Regulation 8: Protection: A review of the financial system has been undertaken ensuring arrangements are being made to transfer excess balances in adherence with policy. All staff have been informed</p>	

of the necessity of adherence to policy regarding the signing of receipts.

Section 2:

Regulations to be complied with

The provider or person in charge must consider the details and risk rating of the following regulations when completing the compliance plan in section 1. Where a regulation has been risk rated red (high risk) the inspector has set out the date by which the provider or person in charge must comply. Where a regulation has been risk rated yellow (low risk) or orange (moderate risk) the provider must include a date (DD Month YY) of when they will be compliant.

The registered provider or person in charge has failed to comply with the following regulation(s).

Regulation	Regulatory requirement	Judgment	Risk rating	Date to be complied with
Regulation 10(2)	The person in charge shall ensure that staff are aware of any particular or individual communication supports required by each resident as outlined in his or her personal plan.	Substantially Compliant	Yellow	30/01/2019
Regulation 15(1)	The registered provider shall ensure that the number, qualifications and skill mix of staff is appropriate to the number and assessed needs of the residents, the statement of purpose and the size and layout of the designated centre.	Not Compliant	Orange	31/03/2019
Regulation 15(2)	The registered provider shall ensure that where nursing care is	Not Compliant	Orange	07/01/2019

	required, subject to the statement of purpose and the assessed needs of residents, it is provided.			
Regulation 17(1)(a)	The registered provider shall ensure the premises of the designated centre are designed and laid out to meet the aims and objectives of the service and the number and needs of residents.	Substantially Compliant	Yellow	09/01/2019
Regulation 17(1)(b)	The registered provider shall ensure the premises of the designated centre are of sound construction and kept in a good state of repair externally and internally.	Substantially Compliant	Yellow	14/01/2019
Regulation 17(6)	The registered provider shall ensure that the designated centre adheres to best practice in achieving and promoting accessibility. He, she, regularly reviews its accessibility with reference to the statement of purpose and carries out any required alterations to the premises of the designated centre	Substantially Compliant	Yellow	31/03/2019

	to ensure it is accessible to all.			
Regulation 23(1)(c)	The registered provider shall ensure that management systems are in place in the designated centre to ensure that the service provided is safe, appropriate to residents' needs, consistent and effectively monitored.	Substantially Compliant	Yellow	31/03/2019
Regulation 28(2)(b)(i)	The registered provider shall make adequate arrangements for maintaining of all fire equipment, means of escape, building fabric and building services.	Substantially Compliant	Yellow	08/01/2019
Regulation 28(3)(a)	The registered provider shall make adequate arrangements for detecting, containing and extinguishing fires.	Not Compliant	Orange	31/03/2019
Regulation 28(4)(a)	The registered provider shall make arrangements for staff to receive suitable training in fire prevention, emergency procedures, building layout and escape routes, location of fire alarm call points and first aid fire fighting equipment, fire control techniques	Substantially Compliant	Yellow	28/02/2019

	and arrangements for the evacuation of residents.			
Regulation 04(1)	The registered provider shall prepare in writing and adopt and implement policies and procedures on the matters set out in Schedule 5.	Not Compliant	Orange	28/02/2019
Regulation 04(3)	The registered provider shall review the policies and procedures referred to in paragraph (1) as often as the chief inspector may require but in any event at intervals not exceeding 3 years and, where necessary, review and update them in accordance with best practice.	Substantially Compliant	Yellow	28/02/2019
Regulation 05(2)	The registered provider shall ensure, insofar as is reasonably practicable, that arrangements are in place to meet the needs of each resident, as assessed in accordance with paragraph (1).	Not Compliant	Orange	28/02/2019
Regulation 05(6)(c)	The person in charge shall ensure that the personal plan is the subject of a review, carried out annually or more frequently if there is a change in needs or	Substantially Compliant	Yellow	31/03/2019

	circumstances, which review shall assess the effectiveness of the plan.			
Regulation 07(1)	The person in charge shall ensure that staff have up to date knowledge and skills, appropriate to their role, to respond to behaviour that is challenging and to support residents to manage their behaviour.	Not Compliant	Orange	15/01/2019
Regulation 07(5)(b)	The person in charge shall ensure that, where a resident's behaviour necessitates intervention under this Regulation all alternative measures are considered before a restrictive procedure is used.	Substantially Compliant	Yellow	15/01/2019
Regulation 08(2)	The registered provider shall protect residents from all forms of abuse.	Substantially Compliant	Yellow	09/01/2019