# 'Enter and View' Report

# Sycamore Lodge Care Home

1 Edgecote Close, Acton, London W3 8PH



30th January 2018

Healthwatch Ealing



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# Introduction

### **Details of Visit**

Details of Visit:	
Service Visited	Sycamore Lodge Care Home
Service Address	1 Edgecote Close, Acton W3 8PH
Service Provider	Optivo Group
Care Home Manager	Nelson Bandason
CQC Rating	Requires Improvement
Date of CQC Report	26 <sup>th</sup> October 2017
Status of Enter & View Visit	Announced
Date and Time	30 <sup>th</sup> January 2018, 10am to 2pm
Authorised Representatives	Oyinkan Adesiyan, Eunice Park
Lead Authorised Representative	Oyinkan Adesiyan
Contact Details	Healthwatch Ealing, Martin House, 1 Swift Road, Southall, UB2 4RP
	Tel: 0203 8860 830
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### Acknowledgments

Healthwatch Ealing would like to thank the service provider, service users, visitor and staff for their contribution to the Enter and View programme.

### **Disclaimer**

This report relates to findings observed on the specific date set out above. This report is not a representative portrayal of the experiences of all service users and staff. It is an account of what was observed and reported at that time.



## What is Enter and View?

Enter and View is a statutory power of every local Healthwatch organisation. Local Healthwatch Enter and View Authorised Representatives carry out these visits to a range of health and social care services to find out how they are being run and make recommendations where there are areas for improvement. The Health and Social Care Act allows local Healthwatch Enter and View Authorised Representatives to observe service delivery and talk to service users, their families and carers on premises such as hospitals, residential homes, GP practices, dental surgeries, optometrists and pharmacies.

Enter and View visits can happen if people tell us there is a problem with the service but, equally, they can occur when services have a good reputation - so we can learn about and share examples of good practice from the perspective of people who experience the service first hand.

Healthwatch Enter and View visits are not intended to specifically identify safeguarding issues. However, if safeguarding concerns arise during a visit, they are reported in accordance with Healthwatch safeguarding policies. If at any time, an Enter and View Authorised Representative observes anything they feel uncomfortable about, they need to inform their lead representative who will inform the service manager, ending the visit.

In addition, if any member of staff wishes to raise a safeguarding issue about their employer, they will be directed to the CQC and Ealing Council's social services team where they are protected by legislation if they raise a concern.

### **Purpose of Visit**

- To engage with service users of care homes at the point of service provision
- To assess care homes against Healthwatch England's quality indicators of a good care home



- Observe residents and relatives engaging with the staff and their surroundings
- Capture the experience of residents and relatives and any ideas they may have for change

### **Strategic Drivers**

- CQC Dignity and Wellbeing Strategy
- Healthwatch Ealing delivers an enhanced Enter and View programme. Several
  care homes have been selected to be visited as part of this programme due to
  the relative isolation of these type of services. Sycamore Lodge was chosen as
  part of this list of care homes and this visit was part of Healthwatch Ealing's
  Enter and View programme

### Methodology

This was an announced Enter and View visit. Healthwatch Ealing Enter and View Authorised Representatives approached a member of management at Sycamore Lodge before commencing the visit and took their advice on whether any residents should not be approached due to their ability to give informed consent, or due to safety and medical reasons.

Healthwatch Ealing Enter and View Authorised Representatives conducted short interviews with three residents, one staff member and the manager at the home. The interviews centred around Healthwatch England's indicators of a good care home<sup>1</sup>;

- 1. Have strong, visible management
- 2. Have staff with time and skills to do their jobs
- 3. Have good knowledge of each resident and how their needs may be changing
- 4. Offer a varied programme of activities
- 5. Offer quality, choice and flexibility around food and mealtimes
- 6. Ensure residents can see health professionals such as GPs and dentists regularly
- 7. Accommodate residents' personal, cultural and lifestyle needs

<sup>&</sup>lt;sup>1</sup> Healthwatch England (2017) What's it like to live in a care home



### 8. Be an open environment where feedback is actively sought and used

The interviews also included specific questions about fluid intake, taking the recent iHydrate report<sup>2</sup> into account. This report gave recommendations to increase fluid intake among care home residents.

A large proportion of the visit was observational, involving a tour of the public/communal areas of the home. Healthwatch Ealing Enter and View Authorised Representatives observed the surroundings to gain an understanding of how the home works and how residents engaged with staff members and the facilities. An observation checklist/guide was created for this purpose (Appendix 1).

# Summary of Results

### Summary of findings

At the time of our visit, Healthwatch Ealing Enter and View Authorised representatives concluded that the home was operating to a good standard of care. The tour of the home, and the interviews with staff and residents showed us that Sycamore Lodge was able to demonstrate Healthwatch England's indicators of a good care home. We saw the evidence of positive relationships between staff and residents, and this was supported by information received from interviews with the residents.

### **Background**

We were informed that Sycamore Lodge has accommodation for 77 residents and 72 residents at present. There are five units with fifteen beds in each unit. There is one general residential unit, one general nursing unit, one dementia nursing unit, and two residential nursing units.

We were informed that staffing consists of

• Day: 4 care assistants and 1 nurse.

<sup>&</sup>lt;sup>2</sup> University of West London, CWHHE Clinical Commissioning Group Collaborative, and NIHR CLAHRC (no date) The I-Hydrate project Optimising hydration of elderly residents in nursing homes.



• Night: 2 care assistants and 1 nurse.

According to CQC guidelines, there should be "sufficient numbers of suitably qualified, competent, skilled and experienced staff to meet the needs of the people using the service at all times". There is no specific ratio highlighted in the guidelines. In this case, there is 1 carer for every 4-5 resident. We were told that there are approximately 80 staff members at Sycamore Lodge exclusive of the kitchen staff who are subcontracted from a different company.

# **Detailed Results**

### **General Observations**

The visit commenced with a tour of the care home. This section details the direct observations made by the HWE authorised representatives.

### Reception Area

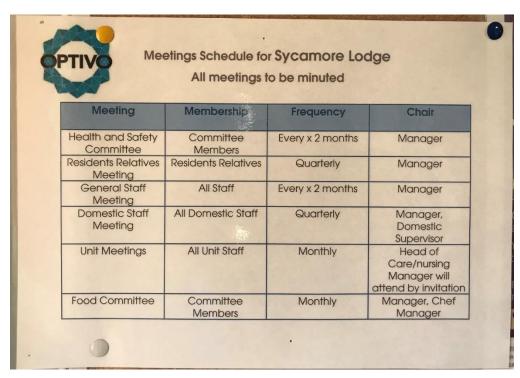
We were let into the care home through a coded door and were asked to sign in the log book kept in the reception. The reception area was bright, odour free and the sitting area had windows overlooking the garden on half the wall area. The seating and carpets appeared to be clean and tidy and there was also a clean fish tank near the entrance.

### Information displayed

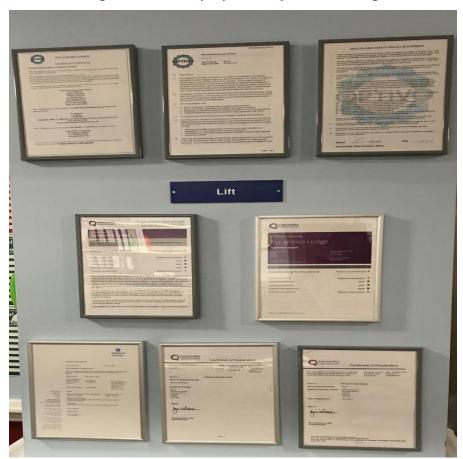
Healthwatch Enter and View representatives observed many notices were displayed including the rota of Health and Safety, CQC Certificate of Registration, Safeguarding and Whistleblowing policy, insurance for the building, information about Residents and Staff meetings and the Complaints Procedure. There was also a display of the Health and Safety committee members list with their names which included the manager and other staff members. In each unit, we observed on-duty staff lists, the fire evacuation plan, and health and safety policies.

<sup>&</sup>lt;sup>3</sup>CQC (2017) CQC Regulation 18: Staffing





Meeting Schedule displayed at Sycamore Lodge



Information displayed in Reception Area





Information displayed in each unit

### **Environment**

The home was warm, bright and airy. There was no odour present. The environment was clean and clutter free throughout the home. We observed large lounges and activity rooms in each unit. Each lounge contained a kitchenette. We were told that the kitchenettes had snacks and drinks for residents. The lounges had armchairs, televisions and dining tables and chairs.

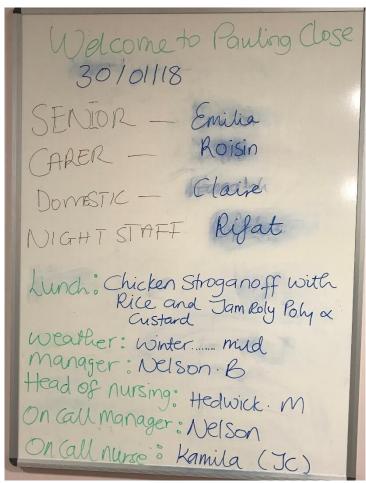
We saw that the residents' names and pictures were displayed on each bedroom door. All entrances to the units and stairwells were coded for entry. We were told that all bedrooms are ensuite and had profile beds which are fully adjustable to allow residents to position themselves and be positioned in the most comfortable way. We also observed assisted bathrooms and toilets in each unit which were clean and tidy.

We observed a 'daily board' in each unit which displayed the members of staff on-duty, the lunch option and weather for the day. We were told that in the Nobel Square unit,



one of the residents wrote the board items each morning and added a daily quote as this was an activity the resident enjoyed.

We were told that there is a guest bedroom at Sycamore Lodge for relatives who may wish to stay the night. Use of the guest bedroom is free, however the home accepted donations which were put into the resident activities fund.



'Daily Board' in Pauling Close Unit

### **Staff**

Staff were recognisable with distinct uniforms. The manager and deputy manager did not wear uniforms but wore lanyards displaying their information. We were told that there is no agency staff at Sycamore Lodge and all staffs are DBS checked prior to commencing work at Sycamore Lodge. We were informed that dependency levels are assessed routinely but were not given a specific time for these assessments.



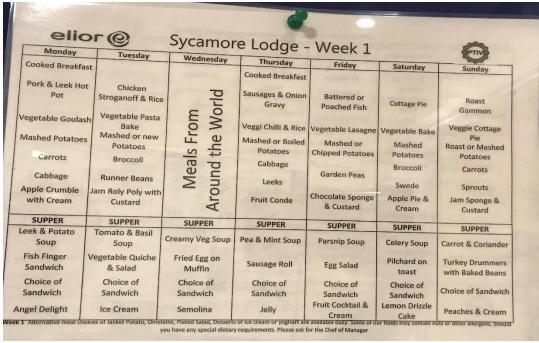
### Relationship of staff members with residents

The Healthwatch Ealing Enter and view Authorised Representatives observed that the relationship between the staff members and residents appeared positive and friendly. As we walked through the home, residents spoke with the manager in what appeared to be a comfortable, informal way. We observed residents in each lounge watching television or talking with staff members. The staff behaved kindly and respectfully towards the residents and appeared to communicate well with them, having general conversation, regularly making sure they are alright and joking with them about different topics. All conversations appeared relaxed and informal, and the interviews with residents backed up these findings.

### **Food**

We were informed that all food items delivered were Halal as the management considers the religious and cultural needs and preferences of the residents. There is a list of the likes and dislikes of all residents which is displayed in the kitchen. We were informed that a diverse menu is followed to reflect the mix of residents. We were informed that there is a four-weekly rolling menu at the home. The menu is developed to meet the nutritional requirements of the residents. We were informed that staff ask residents of their food choices the day before and send the choices to the kitchen. The meals are prepared in the kitchen and we saw the meals being transferred to the units on hot trolleys. We observed staff checking the temperature of the food before serving to the residents. We were shown the menu which includes three or four options for lunch and a choice between soup or a sandwich for dinner. We were informed that residents are able to choose off-menu items as well if they are not happy with the options given.



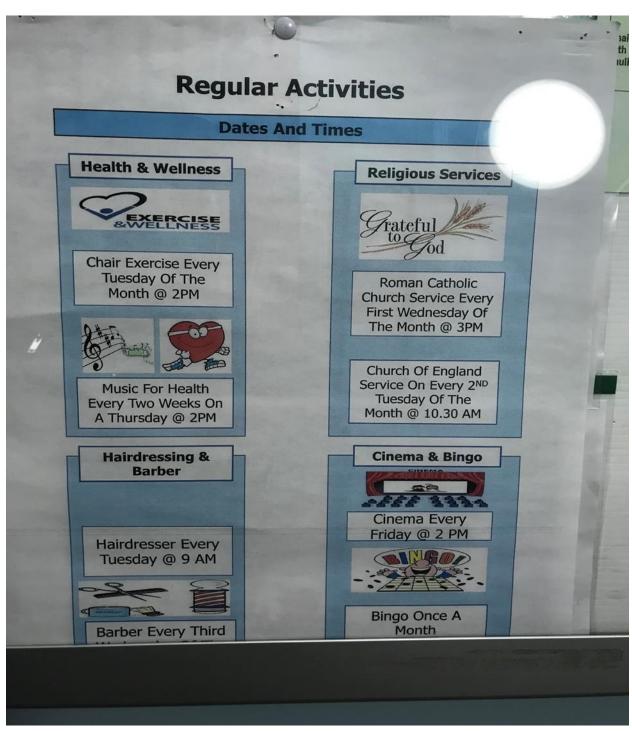


Menu at Sycamore Lodge

### **Activities**

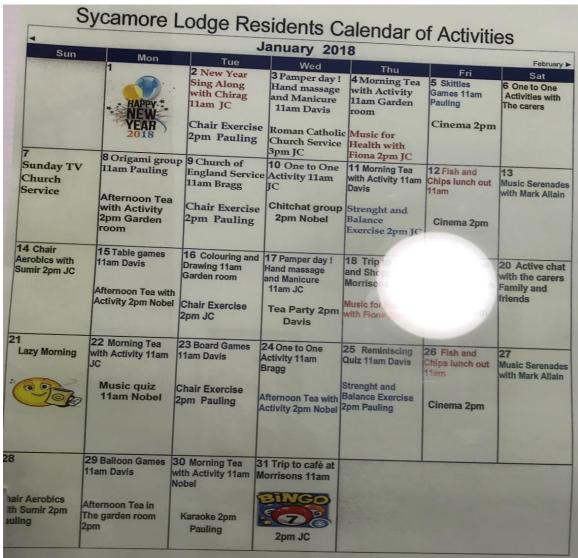
We were informed that the home has a full time Activity Coordinator, who organises and conducts all activities, plans trips, and gathers feedback from the residents. We were told that the home provides a holistic approach to all activities as all staff members take part in activities with the residents. There are daily activities available at the home, which we saw on the activity board which was displayed in all the units. We were told that residents are very involved in the development of the activity plan as they feed back on activities they do or don't enjoy at the residents meetings. We were informed that residents also offer suggestions for new activities at these meetings. We were informed that different activities included sewing, board games, bingo, music and chair exercises.





Regular Activities at Sycamore Lodge





Activity Calendar on display at Sycamore Lodge

### <u>Medication and Health</u>

We were told that all residents are registered with the local surgery. We were told that the GP visits the home twice a week. When residents require appointments, they are put on the GP list and are attended to at the next GP visit. There are also podiatry visits once a month and visits from the hairdresser weekly. There are also visits by domiciliary dentists, physiotherapists and opticians when required by residents.



### **Interviews**

Healthwatch Ealing Enter and View Authorised Representatives Oyinkan Adesiyan and Eunice Park interviewed three residents and two staff members. There were no visitors at the care home during the visit, and we were informed that most visits take place in the evenings and during the weekends. All the interviews were carried out in quiet areas of the home where the conversation could not be overheard easily by others.

### Residents

Healthwatch Ealing Enter and View Authorised Representatives Oyinkan Adesiyan and Eunice Park spoke with three residents at the home.

General Questions	We received positive feedback about the home from
	the residents. We were told that the home was "very
	good" and the "best place" for them to live. All
	residents reported being happy with the care they
	receive at Sycamore Lodge. They enjoyed when
	residents from other units are brought around for
	activities in the lounges. We were told that they liked
	this opportunity to mingle with others. Residents
	informed us that they had received enough
	information about the home before moving in and had
	no difficulties.
Food and Mealtimes	The residents were happy with the food provided by
	Sycamore Lodge. One resident mentioned "a
	straightforward" set menu was put up for them.
	Good feedback was received about the portion sizes,
	warmth of food, and offers of drinks. All the residents
	are invited for a pre-announced meeting to discuss
	about the food at home which gives the residents a
	platform to put forth their opinions and changes and
	they are happy the management makes it a point to
	offer different food items every week. We were told



	by residents that while they were aware of the food
	meetings, they felt that the meetings were only for
	certain residents and not for all and did not attend.
	One resident informed us that the food wasn't
	particularly to their taste as it wasn't food they had
	eaten before moving into the home. They told us that
	they were used to the food now but would have
	preferred if they could cook for themselves.
Personal Care	Residents informed us they were happy that the
	carers provided them good personal care. They felt
	that the staff were responsive and respected their
	privacy, and that the staff get their permission before
	helping them to do anything. The residents are also
	happy with the healthcare provided by Sycamore
	Lodge as the GP visits them and gives necessary
	treatment.
Activities and Interests	Residents told us that they enjoyed all the activities
	held by Sycamore Lodge. They also told us that the
	staff are aware of the likes, dislikes and abilities of
	each residents and won't compel them to do anything
	they are not interested in. Two residents told us that
	they enjoy spending time in the garden and chatting
	with others whilst the other told us they enjoyed the
	visits by musicians.
Staff Behaviour and Attitudes	All the residents responded with "excellent" when
	asked about staff behaviour and attitude towards
	them. Residents reminded us that even though the
	staff are busy with work they respond quickly when
	needed. They also told us that the staff members talk



to them about their lives, get to know them and
remember details about them.

### **Managerial Staff**

Healthwatch Ealing Enter and View Authorised Representatives Oyinkan Adesiyan and Eunice Park spoke with the manager.

Audits and Checks	We were informed by the manager that there are
	various audits at the home. There are monthly
	medication, maintenance, accident and incident, and
	health and safety audits. We were informed that
	there are fire alarm checks weekly and routine fire
	drills. The manager informed us that the Optivo group
	provides a matrix for audits which automatically flags
	any outstanding audits or any issues identified
	through the auditing process. We were told that
	issues identified through the auditing process are
	shared with senior staff at the daily meetings and are
	then disseminated to junior staff by the senior staff.
Feedback & Complaint	The manager told us that resident feedback is
	collected through questionnaires twice a year and the
	quarterly residents and relatives meeting. A separate
	food committee is in run to obtain feedback on the
	food provided and to discuss if there are any changes
	or improvements the residents would like. The
	manager informed us that there is a suggestion box
	at the reception which is checked weekly. The
	minutes from the meetings are circulated to all
	residents and relatives. The agenda of these meetings



	are to consider the complaints and concerns, changes
	within home and how the issues are addressed.
	We saw the complaints policy and procedure on
	display in the reception. The manager told us that
	people are encouraged to address issues to nurse in
	charge or manager. In case of any complaints, the
	contact details of CQC, safeguarding and social
	services are displayed throughout the home. The
	manager also informed us that most of the issues are
	addressed informally and not as a written complaint.
Staff	We were informed that shadowing takes three days
	at the home. We were shown the shadowing checklist
	which covered various areas such as explanations
	about the different policies at the home,
	introductions to residents training on the Principles
	of Care and Safeguarding. We were told that all staff
	members had to complete their mandatory training -
	health and safety, manual handling, and more -
	before commencing work. All staff members are DBS-
	checked and require 2 references.
	We were told that staff have regular training which is
	managed through the Optivo staff training matric.
	Staff are informed when they are due for training and
	training is arranged.
Hydration	We were informed that drinks were offered regularly
	throughout the day. As there is no designated drinks
	time, a drinks trolley with tea, coffee, juices and
	other drinks is left around the home and independent
	residents can help themselves at any time.



Fluid intake is entered into 'NOURISH'.4 If residents
are not taking in as much fluid as they should, offers
of fluids are increased.

### **Staff Members**

Healthwatch Ealing Enter and View Authorised Representatives Oyinkan Adesiyan and Eunice Park spoke to one staff member at the care home.

Positive Aspects of the role	The staff member we interviewed was very happy and
	satisfied working at Sycamore Lodge. We were told
	that the "teamwork" provides a positive atmosphere
	and makes them happy about the home.
Induction process	We were told that the staff member received training
	and shadowed other staff during their induction
	which took 4 days. The induction procedure helped
	the staff to get to know more about providing care
	for residents and everything else. The staff also
	mentioned about attending fire training, group
	training and manual handling which was held at
	Chestnut Lodge.
Safeguarding Procedure	The staff member stated that she was aware of
	safeguarding procedures through the training
	provided by home which included primary focus on
	how to ensure that vulnerable adults are kept safe.
	The safeguarding procedure followed at Sycamore
	Lodge was to initially raise any issues to the nurse—
	in-charge who would pass them to the manager.
Supervision, Appraisal & Staff	We were informed by the staff member that the
meetings	appraisal, which the manager undertook every three
	months was "necessary". The management and care

<sup>&</sup>lt;sup>4</sup> NOURISH is a care management software for electronic records. http://nourishcare.co.uk/



	staff meetings held once or twice every month,
	provided a platform to talk and minutes were shown
	to the staff afterwards. The staff member informed
	us that the meetings were very helpful to understand
	lot of things.
Handover Procedure	We were informed that the care assistants kept a log
	book throughout the day of all they did for the
	residents and documented any changes. The staff
	member informed there was also a handover meeting
	at the end of each shift to care and nursing staff
	coming on duty.
Involvement of family	Staff informed us that there is a great involvement
members	and communication between the families and staff.
	The "Quarterly Relatives Meeting" held gives an
	opportunity for the families to put forth and share
	their concerns and issues with the management and
	staffs of Sycamore Lodge.
GP Access/Physiotherapy/	We were told that residents are registered with the
Hairdressers etc.	local GP who visits the home twice a week The staff
	also said that the residents have access to various
	services;
	Hairdresser - once in a week
	Physiotherapy - As required
	Chiropodist/ Podiatry - once in a month
Staffing Levels	Staff reported that there are 5 care staff and a nurse
	on each shift. There were no concerns raised by staff
	about staffing levels and staff told us that they don't
	have a shortage of staff.
Support from Management	The staff informed us that there was great support
	from the management. She described the



management as "brilliant". We were also informed
that there was a good and positive relationship
between the management and staff which enabled
them to talk to the management about any concerns
they had in an accessible and supportive manner.

# Conclusions and Recommendations

A positive feedback was received from the residents and staff members at Sycamore Lodge. The residents were happy and enjoyed staying at the home and appreciated the care they received from the home. The relationship between the residents and staffs was clearly visible from the attention and respect they received from the staff. Staff enjoyed working at Sycamore Lodge as they received adequate support and help from the management which gave them confidence and encouragement throughout their work.

Based on our visit, we would conclude that Sycamore Lodge meets Healthwatch England's quality indicators of a good care home (see methodology). However, Enter and View Representatives also had some concerns following the visit, these are reflected in the recommendations below.

### This report highlights good practice:

- The manager was visible and accessible and had efficient systems in place.
- Residents told us the staff are prompt to respond when needed.
- Residents have told us that they had good relationships with staff members and felt comfortable.
- Residents were happy with the existing method of providing meals according to the preferences and likes of the residents. Healthwatch Ealing Enter and View Authorised Representatives were particularly impressed
- The feedback from residents reflected a good input from the care home in maintaining a good relationship with staff and residents in an effective manner.



This report also provides a few recommendations for Sycamore Lodge.

• A 'protected drinks time' where all residents are offered a varied menu of hot and cold drinks should be implemented. The iHydrate report showed that the introduction of a protected drinks time increased the amount of drinks per resident, the percentage of residents getting drinks and the amount of fluid consumed per resident. This would reduce residents' risk of dehydration which is linked to urinary tract infections, falls, and unnecessary hospital admissions.

PROVIDER RESPONSE: The nourish Care Management System in use records the daily fluid intake of each resident and raises an alarm if this falls below 1000mls per day. The home also has a protected" smoothies" time which not only enhances fluid intake but also that of vitamin C and other vital elements.

 There was a discrepancy between what we were told by staff and management about the induction process. We recommend that all discrepancies regarding training and induction are clarified by management to keep all staff up to date.

PROVIDER RESPONSE: All new staff undergo a prescribed 3 day induction process which includes the mandatory Fire Safety, Moving and Handling and COSHH training among other things. Staff sign to confirm that they have received this. There is a programme for carers who then proceed through the Care Certificate modules and a separate one for nurses. This process is audited by Human Resources

 Make all residents aware of the food meetings and that they are all welcome to attend and give feedback and input into the menu development.

PROVIDER RESPONSE: The dates for these meetings are posted well in advance on all units and residents encouraged to attend. The minutes from these meetings are also circulated and posted on all units. Staff actively assist service users to attend.



# Report

The report will be published on the Healthwatch Ealing website - www.healthwatchealing.org.uk and will be disseminated to the provider, commissioners and the public.

The Healthwatch Ealing Enter and View Team would like to thank the staff and residents at Sycamore Lodge for their courtesy, patience and openness during our visit.



# Appendix One - Observation Guide

# Observations about home in general

Sycamore Lodge

Date and time of visit:	30 <sup>th</sup> January 2018 (10am – 2pm)
Reception Area	
Observations:	
2. Information Displayed	
Observations:	
3. Dining Area	
Observations:	

Name of Home:



### 4. Odour and Environment

Observations:
5. Choice of food and refreshments
3. Choice of food and refreshinents
Observations:
6. Dignity and Appearance of Residents
Observations:
7. Relationship of staff members with residents
Observations
Observations:



# 8. Appropriateness of activities Observations: 9. Other Observations