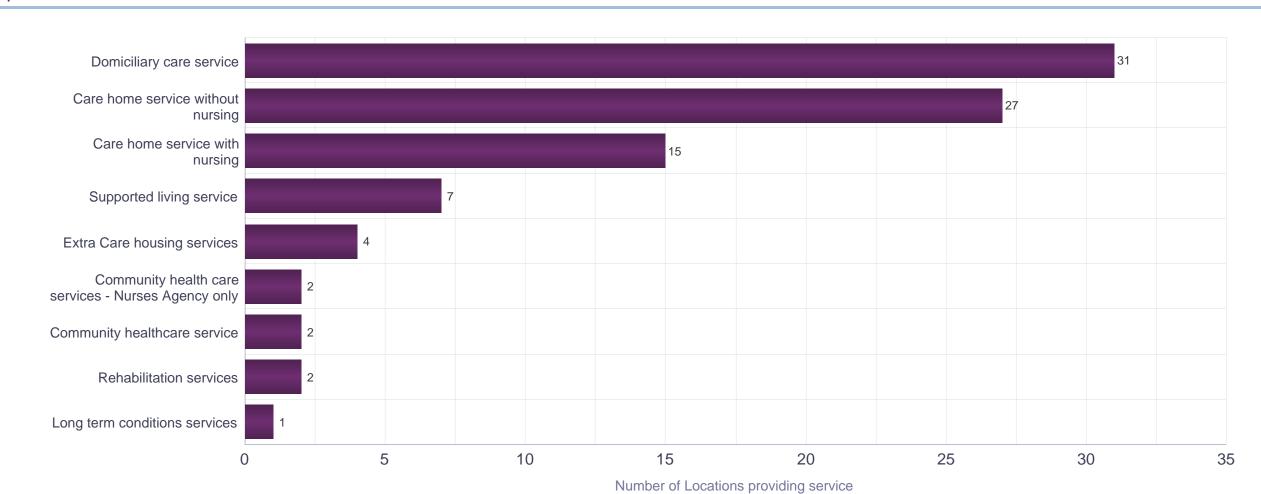


Local Authority Care Sector Social Care Org

Active Locations in York providing the following services

NB: Locations can provide more than one type of service





890

Number of Locations

Care Homes with Nursing in York

Date run: 28/02/2014

Care Homes without Nursing in York

NB: Care Homes can register both with and without nursing. Those have been classified only as a Care home with Nursing in this section of the report

Number of Locations Total number of beds 15

Number of Locations 27

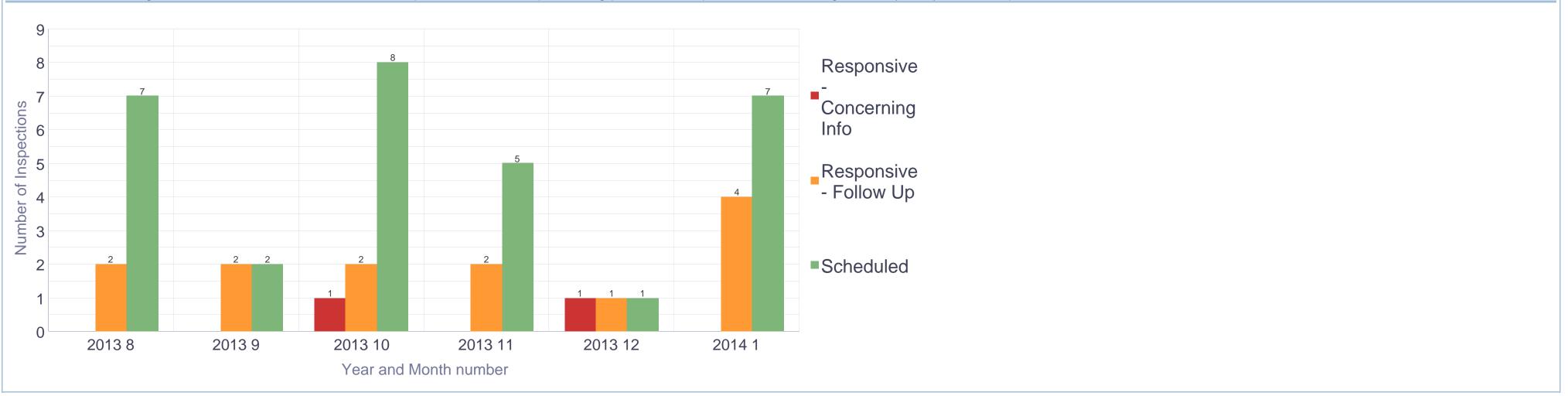
Total number of beds 655

Inactive Social Care Org Services in York

The number of Social Care Org services that have become Inactive, by year. NB: A location often offers more than one service so the Grand Total will often be lower than the total number of services provided

Location Service Type Description	2011	2012	2013		# Locations ceasing to provide service
Care home service with nursing	2	2			4
Care home service without nursing	2	2	2		6
Community health care services - Nurses Agency only			1		1
Domiciliary care service	3	6	5	1	15
Extra Care housing services			1		1
Shared Lives		1			1
Supported living service			1	1	2
Grand Total	7	11	8	1	27

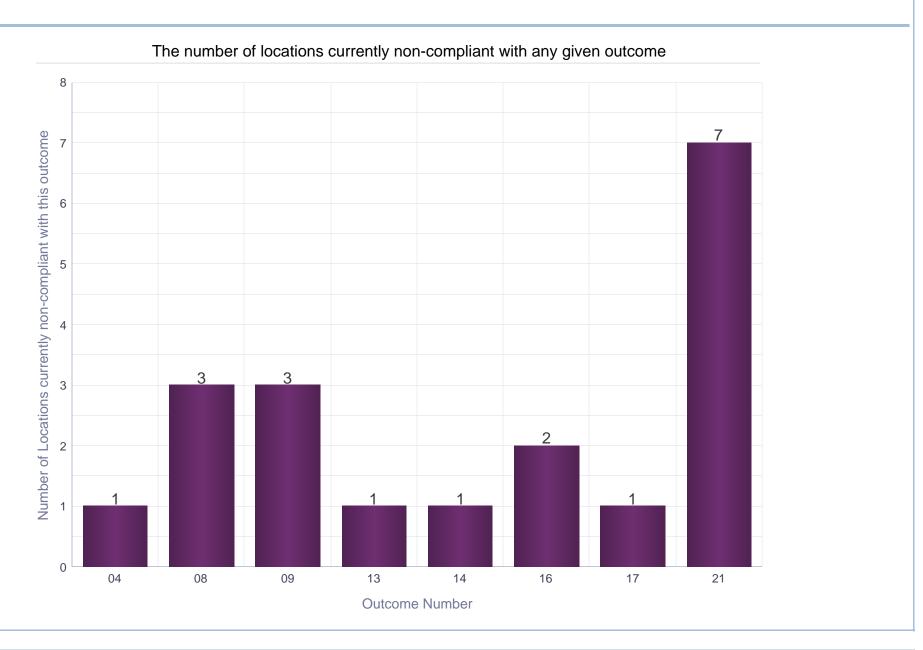
Number of published inspections over the last six months, by inspection type and inspection month NB: there is a timelag of a number of weeks between an inspection and the report being published so previous months' figures may not yet be complete



All current Social Care Org non-compliance, by outcome, in York

NB. Some outcomes are routinely inspected more often than others, according to sector and risk

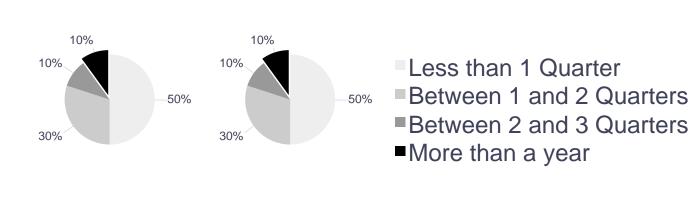
Outcome Number	Outcome Name	Number of Locations
04	Care and welfare of people who use services	1
08	Cleanliness and infection control	3
09	Management of medicines	3
13	Staffing	1
14	Supporting workers	1
16	Assessing and monitoring the quality of service provision	2
17	Complaints	1
21	Records	7



The length of time (in calendar quarters) that Social Care Org location(s) have been non-compliant in the York area

A location is only compliant when every outcome that has ever been inspected under the HSCA is currently judged to be compliant (no Regulatory Action has been identified)

Time Non Compliant	#	%
Time Non-Compliant	Locations	Locations
Less than 1 Quarter	5	50.0%
Between 1 and 2 Quarters	3	30.0%
Between 2 and 3 Quarters	1	10.0%
More than a year	1	10.0%
Grand Total	10	100.0%



ions % Locations

Social Care Org Locations in York that have returned to Compliance in the last three months

This means that, at the date of printing, they are compliant with all outcomes that have been inspected Date run: 28/02/2014

Location City	Provider Name	Location Name	Location Date Postal Location Code returned to Compliance
York	Barchester Healthcare Homes Limited	Meadowbeck	YO10 04 February 3SJ 2014
York	City of York Council	Willow House	YO10 28 February 4UP 2014
York	City of York Council	Woolnough House	YO10 18 February 3RE 2014
York	Sure Health Care Limited	Derwent House Residential Home	YO41 22 February 5LD 2014

Currently non-compliant Social Care Org locations in York and their Inspection history

This list displays any Active locations who are not currently fully compliant with all outcomes for which they have been inspected. It also lists a history of their inspections, marking with an 'X' which outcomes were inspected. Date run: 28/02/2014

	Report Published — Outcor			Outco	nes	Inspec	ted									
Provider Name	Location Name	Report Published Date	Inspection Type	Outcome Status	01 02	03	04 05	07 08	09	10 11	12	13 14	16	17 21	23	3 24
Barchester Healthcare	Mulberry Court	08-February-2014	Scheduled	Compliant			XX	X				X				
Homes Limited				Non Compliant				X								3 2
		06-June-2012	Scheduled	Compliant	X		X	X				X	X			
City of York Council	Haxby Hall	11-December-2013	Scheduled	Compliant	X		X				X			X		
				Non Compliant				X						X		
		23-January-2013	Scheduled	Compliant	X		X	X				X	X			
		28-February-2012	Scheduled	Compliant	X		X		X			X	X			
	Windsor House	22-January-2014	Scheduled	Compliant			XX		X			X				
				Non Compliant										X		
		01-December-2012	Scheduled	Compliant	X		X	X		X		X		X		
		06-February-2012	Scheduled	Compliant	X		X	X				X	X			
Colourscape Investments	The Lodge	30-January-2014	Responsive -	Compliant				X	X			X				
Limited			Follow Up	Non Compliant									X			
		15-October-2013	Responsive -	Compliant										X		
			Follow Up	Non Compliant				X	X			X				
		26-June-2013	Scheduled	Compliant		X	X					X	X			
				Non Compliant					X					X		
		23-October-2012	Responsive - Follow Up	Compliant			X				X			X		
		11-July-2012	Scheduled	Compliant	X			XX	X	X		X	X			
				Non			X				X			X		

Provider Name	Location Name	Report Published Date	Inspection Type	Outcome Status	01 02 03	04	05 (07 08	09	10	11 12	13	14	16 1	7 21	23	24
colourscape Investments	The Lodge	11-July-2012	Scheduled	Compliant													
imited		19-April-2012	Responsive - Follow Up	Compliant											X		
		16-January-2012	Responsive -	Compliant		X			X			X					
			Concerning Info	Non											X		
		29-November-2011	Responsive -	Compliant Compliant	X	X		X									
		25 August 2011	Follow Up	Compliant	^	^	X	^		X			X				
		25-August-2011	Scheduled	Compliant Non	X	X	^			^			^				
Dove Care Limited	Lifestyles	13-December-2013	Responsive -	Compliant Compliant	A	X		X X									
ove date Littiled	LifeStyleS	10-December-2013	Follow Up	Non		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		X X							X		
		31-August-2013	Scheduled	Compliant Compliant				X		X	X		X				X
		7 August 2010	Ocheduled	Non		X		X		, X					X		
		28-September-2012	Schadulad	Compliant Compliant	X	X			X			X		X			
		05-October-2011	Responsive -	Compliant	A			V	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	V		X				V	
			Follow Up	•		X		X		X			.,			X	X
		17-June-2011	Scheduled	Compliant Non	X	X	X	XX	X		X	X	X		X		
				Compliant						X						X	X
Ounnington Lodge Nursing Home	Dunnington Lodge Nursing Home	30-November-2013	Scheduled	Compliant Non	X	X		X				X					
				Compliant					X					X	X		
		22-January-2013	Scheduled	Compliant	X	X		X					X		X		
		02-March-2012	Responsive - Follow Up	Compliant		X		X	X					X			
		30-September-2011	Scheduled	Compliant	X					X	X		X				
				Non Compliant		X		X	X					X			
Mimosa Healthcare (No 4) Limited	Birchlands Care Home	23-October-2013	Responsive -	Compliant		X								X			
			Follow Up	Non Compliant				X					X				
		25-May-2013	Scheduled	Compliant	Х	X			X						X		
				Non Compliant				X					X	X			
		06-February-2013	Responsive -	Compliant		X		X	X			X					
			Follow Up	Non											X		
		06-December-2012	Scheduled	Compliant Compliant	X								X	X	(
				Non		X		X	Х			X					
		07-September-2011	Scheduled	Compliant Compliant	X	X		X				X		X			
	Moorlands Care Home	24-October-2013	Responsive -	Compliant	X		X	X					X	X			
			Concerning Info	Non Compliant		X						X			X		
		28-March-2013	Responsive -	Compliant		X				X							
		21-August-2012	Follow Up Scheduled	Compliant	X			X					X	X	•		
		ZT August 2012	Ocheduled	Non	A	X				X							
		07 November 2011	Dognanciya	Compliant		^				^							
		07-November-2011	Responsive - Concerning Info	Compliant	X	X		X		X	X		X	X			
Roseville Care Homes Limited	Limetree House Upper	16-January-2014	Responsive - Follow Up	Compliant				X									
.mmtou	Poppleton		i ollow op	Non Compliant					X								
		17-September-2013	Scheduled	Compliant	Х	X						X					
				Non Compliant				X	X					X	X		
		27-March-2013	Responsive -	Compliant		X			X						X		
		23-January-2013	Follow Up Scheduled	Compliant	X	_			_		X			X			
				Non		X			X						X		
		18-April-2012	Responsive -	Compliant Compliant													
		10-Δμιιι-Ζ01Ζ	Follow Up	Compliant											X		
		06-February-2012	Scheduled	Compliant	X	X		X					X	X			_
				Non Compliant											X		
	York Homecare	08-February-2014	Scheduled	Compliant	X	X					X			X	(
				Non Compliant					X						X		
		02-November-2012	Calagalista	Compliant	X	X		X					X	<u></u>			