

DRIVING
IMPROVEMENT
THROUGH
INDEPENDENT AND
OBJECTIVE REVIEW

Bliss Beauty by Cerys 101 Talbot Road Talbot Green Rhondda Cynon Taff CF72 8AE

Inspection 2009/2010

Healthcare Inspectorate Wales

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| Inspection Date: | Inspection Manager: |
|------------------|---------------------|
| 4 February 2010 | Mr John Powell |

Introduction

Independent healthcare providers in Wales must be registered with the Healthcare Inspectorate Wales (HIW). HIW acts as the regulator of healthcare services in Wales on behalf of the Welsh Ministers who, by virtue of the Government of Wales Act 2006, are designated as the registration authority.

To register, they need to demonstrate compliance with the Care Standards Act 2000 and associated regulations. The HIW tests providers' compliance by assessing each registered establishment and agency against a set of *National Minimum Standards*, which were published by the Welsh Assembly Government and set out the minimum standards for different types of independent health services. Further information about the standards and regulations can be found on our website at: www.hiw.org.uk.

Readers must be aware that this report is intended to reflect the findings of the inspection episode. Readers should not conclude that the circumstances of the service will be the same at all times.

Background and main findings

An announced inspection was undertaken at Bliss Beauty by Cerys on the 4 February 2010 by an Inspection Manager. The Clinic was first registered on the 21 April 2009 and is registered to provide a range of treatments using Intense Pulsed Light technology.

Prior to the inspection visit the registered provider submitted a completed preinspection questionnaire. The inspection visit focused upon the analysis of a range of documentation, discussion with the registered provider and other staff members, examination of patient records and a tour of the premises.

In respect of the main inspection findings, the registered person had in place:

- A statement of purpose and patient guide and copies of the patient guide were made available to patients.
- Comprehensive patient records that included a medical history, a consent to treatment form and patients routinely signed to confirm that their medical circumstances had not changed since their last treatment.
- Local rules for the safe operation of the Intense Pulsed Light machine were in place and had been signed by the authorised operators to confirm that the rules had been read and understood and had been implemented. In addition, a signed copy of the treatment protocols were available.
- Satisfactory documentation was available to confirm that the Intense Pulsed Light machine had been serviced and calibrated on the 2 September 2009.
- A range of policies and procedures were available and staff had signed to state that they had read and understood the documents. Each policy and procedure had a formulation and review date.

 Comprehensive training files were available for each member of staff and a range of courses and training days had been attended. Some members of staff had attained the module qualification at Diploma level in relation to variable pulsed light.

In respect of the other inspection findings staff had had participated in a recent fire drill and had attended training in fire prevention. In addition there was a report dated 29 September 2009 that had been undertaken by the Laser Protection Advisor.

A patient survey to seek the view of patients about the quality of treatment and care provided had been undertaken and an analysis of the results was available. The results were very positive and staff were complimented on their professionalism and friendliness.

The Inspection Manager would like to thank the registered provider and staff for their time and co-operation during the inspection visit.

Achievements and compliance

This was the first inspection visit since the establishment was first registered in April 2009. The registered provider had maintained the comprehensive systems established on registration and this ensured continued compliance with the regulatory framework.

Registration Types

This registration is granted according the type of service provided. This report is for the following type of service

Description

Independent hospital providing a listed service using a prescribed technique or prescribed technology:

• Laser or Intense Pulsed Light Source

Conditions of registration

This registration is subject to the following conditions. Each condition is inspected for compliance. The judgement is described as Compliant, Not Compliant or Insufficient Assurance.

| Condition number | Condition of Registration | Judgement |
|------------------|---|-----------|
| 1. | No services are to be provided except treatment using an Energist Ultra Intense Pulsed Light System within the meaning of regulation 3 (1) (b) of the Private and Voluntary Healthcare (Wales) Regulations 2002 | Compliant |

| Condition number | Condition of Registration | Judgement |
|------------------|--|-----------|
| 2. | Only the nominated person, as identified in your local rules (as varied from time to time) are authorised to use the Energist Ultra Intense Pulsed Light System for the following treatments only: a) hair removal. (b) skin rejuvenation for the following skin conditions: (i) rosacea (ii) redness (iii) age spots (iv) freckles (v) pigment changes (vi) acne (vii) skin texture and fine lines (viii) vascular lesions | Compliant |
| 3. | No treatment is provided to persons under the age of eighteen (18) years. | Compliant |
| 4. | No overnight accommodation is provided. | Complaint |

Assessments

The Healthcare Inspectorate Wales carries out on site inspections to make assessments of standards. If we identify areas where the provider is not meeting the minimum standards or complying with regulations or we do not have sufficient evidence that the required level of performance is being achieved, the registered person is advised of this through this inspection report. There may also be occasions when more serious or urgent failures are identified and the registered person may additionally have been informed by letter of the findings and action to be taken but those issues will also be reflected in this inspection report. The Healthcare Inspectorate Wales makes a judgment about the frequency and need to inspect the establishment based on information received from and about the provider, since the last inspection was carried out. Before undertaking an inspection, the Healthcare Inspectorate Wales will consider the information it has about a registered person. This might include: A self assessment against the standards, the previous inspection report findings and any action plan submitted, provider visits reports, the Statement of Purpose for the establishment or agency and any complaints or concerning information about the registered person and services.

In assessing each standard we use four outcome statements:

| Standard met | No shortfalls: achieving the required levels of performance |
|------------------------|--|
| Standard almost met | Minor shortfalls: no major deficiencies and required levels of performance seem achievable without extensive extra activity |
| Standard not met | Major shortfalls: significant action is needed to achieve the required levels of performance |
| Standard not inspected | This is either because the standard was not applicable, or because, following an assessment of the information received from and about the establishment or agency, no risks were identified and therefore it was decided that there was no need for the standard to be further checked at this inspection |

Assessments and Requirements

The assessments are grouped under the following headings and each standard shows its reference number.

- Core standards
- Service specific standards

Standards Abbreviations:

C = Core standards

A = Acute standards

MH = Mental health standards

H = Hospice standards

MC = Maternity standards

TP = Termination of pregnancy standards

P = Prescribed techniques and technology standards

PD = Private doctors' standards

If the registered person has not fully met any of the standards below, at the end of the report, we have set out our findings and what action the registered person must undertake to comply with the specific regulation. Failure to comply with a regulation may be an offence. Readers must be aware that the report is intended to reflect the findings of the inspector at the particular inspection episode. Readers should not conclude that the circumstances of the service will be the same at all times; sometimes services improve and conversely sometimes they deteriorate.

Core standards

| | Number Standard Topic | | | |
|--------|---|--------------|--|--|
| Number | Standard Topic | Assessment | | |
| C1 | Patients receive clear and accurate information about | Standard met | | |
| | their treatment | Ctondord | | |
| C2 | The treatment and care provided are patient - centred | Standard met | | |
| C3 | Treatment provided to patients is in line with relevant clinical guidelines | Standard met | | |
| C4 | Patient are assured that monitoring of the quality of | Standard met | | |
| 04 | treatment and care takes place | Standard met | | |
| C5 | The terminal care and death of patients is handled | Standard not | | |
| | appropriately and sensitively | applicable | | |
| C6 | Patients views are obtained by the establishment and | Standard met | | |
| | used to inform the provision of treatment and care and | | | |
| | prospective patients | | | |
| C7 | Appropriate policies and procedures are in place to | Standard met | | |
| | help ensure the quality of treatment and services | | | |
| C8 | Patients are assured that the establishment or agency | Standard met | | |
| | is run by a fit person/organisation and that there is a | | | |
| | clear line of accountability for the delivery of services | | | |
| C9 | Patients receive care from appropriately recruited, | Standard met | | |
| | trained and qualified staff | | | |
| C10 | Patients receive care from appropriately registered | Standard not | | |
| | nurses who have the relevant skills knowledge and | applicable | | |
| | expertise to deliver patient care safely and effectively | | | |
| C11 | Patients receive treatment from appropriately | Standard not | | |
| | recruited, trained and qualified practitioners | applicable | | |
| C12 | Patients are treated by healthcare professionals who | Standard not | | |
| | comply with their professional codes of practice | applicable | | |
| C13 | Patients and personnel are not infected with blood | Standard not | | |
| | borne viruses | applicable | | |
| C14 | Children receiving treatment are protected effectively | Standard not | | |
| | from abuse | applicable | | |
| C15 | Adults receiving care are protected effectively from | Standard met | | |
| | abuse | | | |
| C16 | Patients have access to an effective complaints | Standard met | | |
| | process | | | |
| C17 | Patients receive appropriate information about how to | Standard met | | |
| | make a complaint | | | |
| C18 | Staff and personnel have a duty to express concerns | Standard met | | |
| | about questionable or poor practice | | | |
| C19 | Patients receive treatment in premises that are safe | Standard met | | |
| | and appropriate for that treatment. Where children are | | | |
| | admitted or attend for treatment, it is to a child friendly | | | |
| | environment | | | |
| C20 | Patients receive treatment using equipment and | Standard met | | |
| | supplies that are safe and in good condition | | | |
| C21 | Patients receive appropriate catering services | Standard not | | |
| | | applicable | | |
| | | | | |
| | | | | |
| | | | | |

| Number | Standard Topic | Assessment |
|------------|--|---------------------------|
| C22 | Patients, staff and anyone visiting the registered | Standard met |
| | premises are assured that all risks connected with the | |
| | establishment, treatment and services are identified, | |
| C23 | assessed and managed appropriately The appropriate health and safety measures are in | Standard not |
| 023 | place | inspected |
| C24 | Measures are in place to ensure the safe | Standard not |
| 021 | management and secure handling of medicines | applicable |
| C25 | Medicines, dressings and medical gases are handled | Standard not |
| | in a safe and secure manner | applicable |
| C26 | Controlled drugs are stored, administered and | Standard not |
| | destroyed appropriately | applicable |
| C27 | The risk of patients, staff and visitors acquiring a | Standard met |
| 000 | hospital acquired infection is minimised | 0 |
| C28 | Patients are not treated with contaminated medical | Standard met |
| C20 | Deticate are requesitated engrapristally and effectively | Cton doud most |
| C29 C30 | Patients are resuscitated appropriately and effectively | Standard met Standard met |
| C30 | Contracts ensure that patients receive goods and services of the appropriate quality | Standard met |
| C31 | Records are created, maintained and stored to | Standard met |
| | standards which meet legal and regulatory | Otaridara met |
| | compliance and professional practice | |
| | recommendations | |
| C32 | Patients are assured of appropriately competed health | Standard met |
| | records | |
| C33 | Patients are assured that all information is managed | Standard met |
| | within the regulated body to ensure patient | |
| 004 | confidentiality | |
| C34 | Any research conducted in the establishment/agency | Standard not |
| | is carried out with appropriate consent and | applicable |
| | authorisation from any patients involved, in line with published guidance on the conduct of research | |
| | projects | |
| | Projecto | |

Service specific standards - these are specific to the type of establishment inspected

| Number | Prescribed Techniques and Technology Standards | Assessment |
|--------|--|--------------|
| | Class 3B and 4 Lasers and / or Intense Pulsed Light | |
| | Sources | |
| P1 | Procedures for use of lasers and intense pulsed lights | Standard met |
| P2 | Training for staff using lasers and intense pulsed | Standard met |
| | lights | |
| P3 | Safe operation of lasers and intense pulsed lights | Standard met |

Schedules of information

The schedules of information set out the details of what information the registered person must provided, retain or record, in relation to specific records.

| Schedule | Detail | Assessment |
|-------------|--|----------------|
| 1 | Information to be included in the Statement of | Met |
| | Purpose | |
| 2 | Information required in respect of persons seeking | Met |
| | to carry on, manage or work at an establishment | |
| 3 (Part I) | Period for which medical records must be retained | Met |
| 3 (Part II) | Record to be maintained for inspection | Met |
| 4 (Part I) | Details to be recorded in respect of patients | Not applicable |
| | receiving obstetric services | |
| 4 (Part II) | Details to be recorded in respect of a child born at | Not applicable |
| | an independent hospital | |

Requirements

There are no requirements that need to be addressed.

Recommendations

No recommendations have been made.

The Healthcare Inspectorate Wales exists to promote improvement in health and healthcare. We have a statutory duty to assess the performance of healthcare organisations for the NHS and coordinate reviews of healthcare by others. In doing so, we aim to reduce the regulatory burden on healthcare organisations and align assessments of the healthcare provided by the NHS and the independent (private and voluntary) sector.

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