



Review of the Fees charged and the Frequency of Inspections undertaken by RQIA: Summary report

This report was created on Friday 20 January 2017 at 11:51.

The consultation ran from 31/10/2016 to 30/12/2016.

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Question 1: What is your name?

Name

There were 54 responses to this part of the question.

Question 2: What is your email address?

Email

There were 49 responses to this part of the question.

Question 3: Job Title (if applicable)

Job Title

There were 53 responses to this part of the question.

Question 4: In what capacity are you responding?

Responding in a capacity



Option	Total	Percent
as a patient/resident	0	0%
as a family member/carer	0	0%
as an individual	10	17.54%
on behalf of an organisation	47	82.46%
Not Answered	0	0%

Question 5: If responding on behalf of an organisation, what is its name?

Organisation name

There were 47 responses to this part of the question.



Question 6: If responding on behalf of an organisation please give the address of the organisation

Organisation address

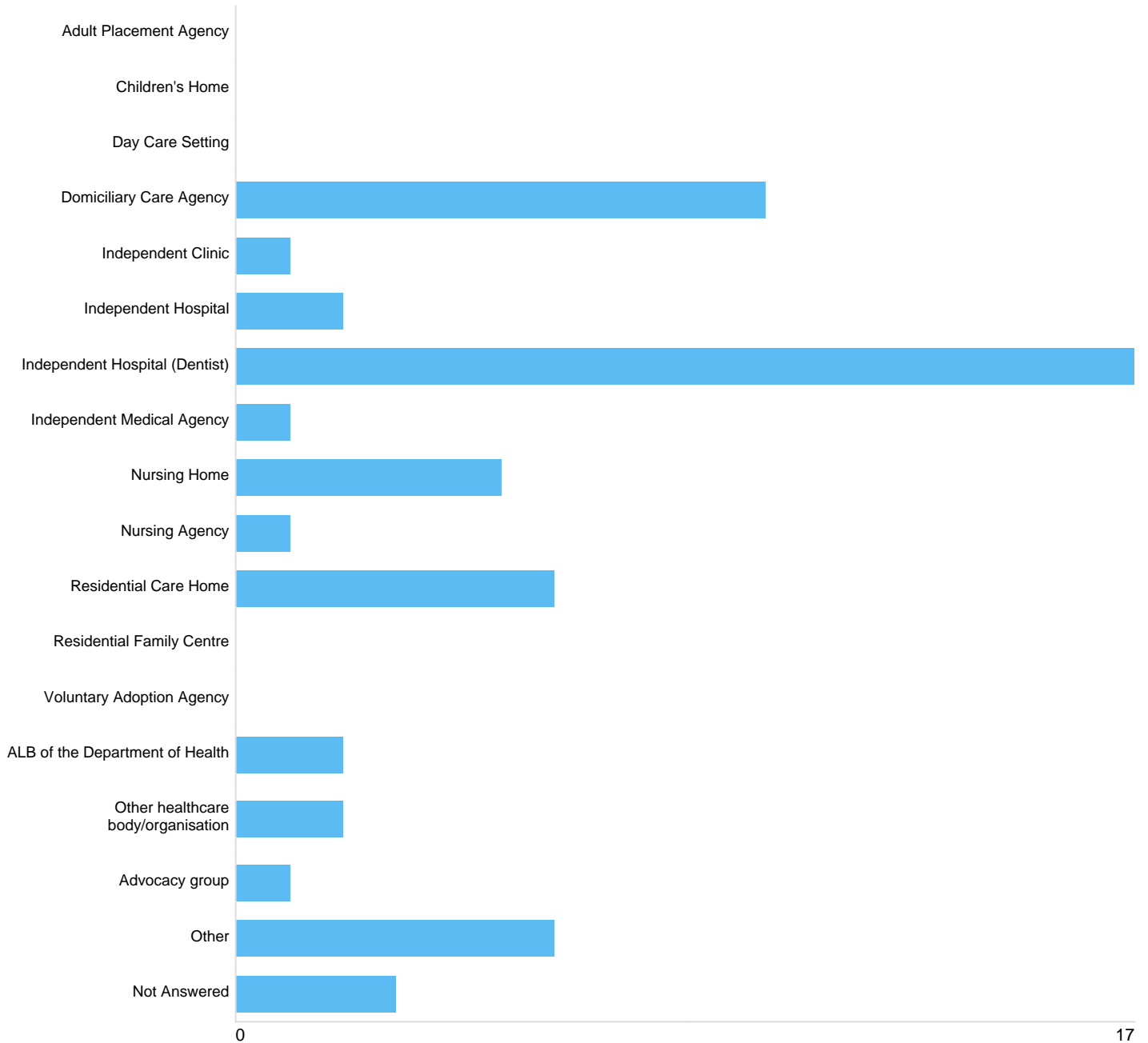
There were **46** responses to this part of the question.

Postcode

There were **44** responses to this part of the question.

Question 7: What is the nature of your organisation's business?

Organisation Type

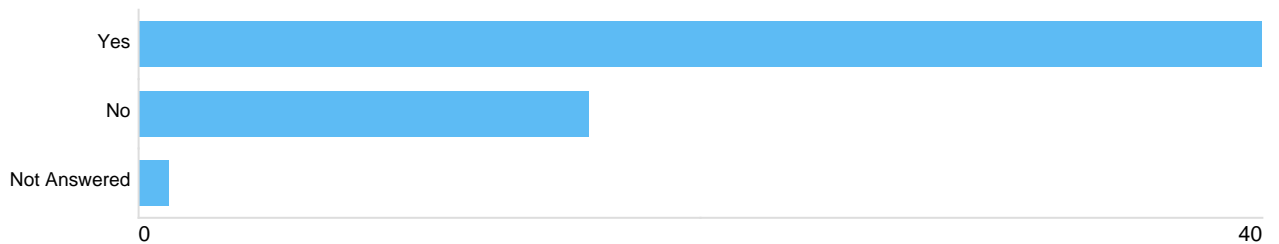




Option	Total	Percent
Adult Placement Agency	0	0%
Children's Home	0	0%
Day Care Setting	0	0%
Domiciliary Care Agency	10	17.54%
Independent Clinic	1	1.75%
Independent Hospital	2	3.51%
Independent Hospital (Dentist)	17	29.82%
Independent Medical Agency	1	1.75%
Nursing Home	5	8.77%
Nursing Agency	1	1.75%
Residential Care Home	6	10.53%
Residential Family Centre	0	0%
Voluntary Adoption Agency	0	0%
ALB of the Department of Health	2	3.51%
Other healthcare body/organisation	2	3.51%
Advocacy group	1	1.75%
Other	6	10.53%
Not Answered	3	5.26%

Question 8: Do you agree with the proposal to raise fees for those registered establishments and agencies currently charged a NIL fee to amounts in line with existing charges, to ensure a fair and consistent approach?

Raise fees?



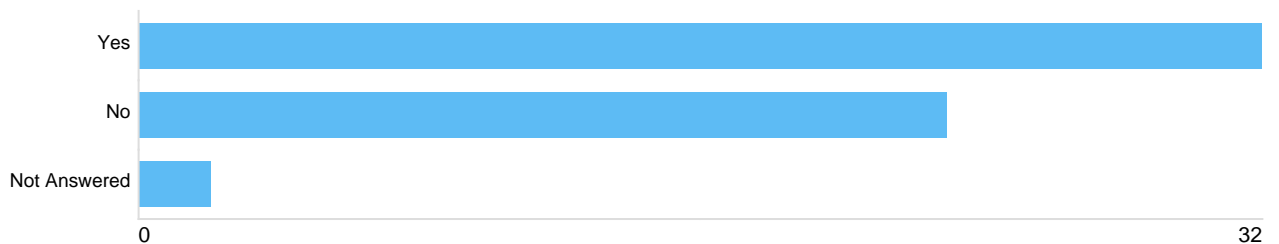
Option	Total	Percent
Yes	40	70.18%
No	16	28.07%
Not Answered	1	1.75%

If No, please state why

There were 21 responses to this part of the question.

Question 9: Do you agree that the proposal to raise fees year on year in line with inflation is reasonable?

Do you agree that the proposal to raise fees year on year in line with inflation is reasonable?





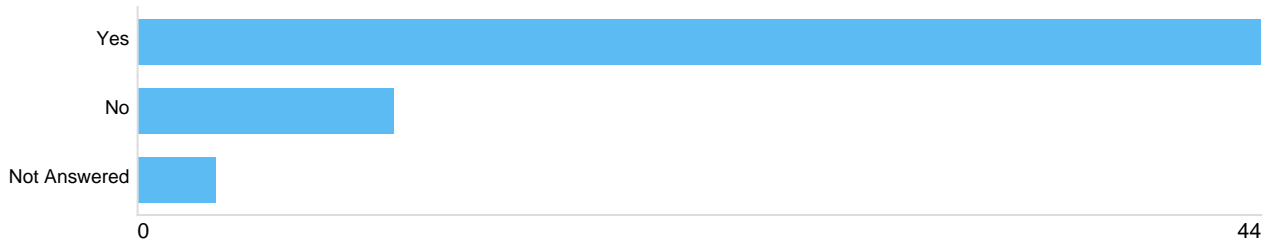
Option	Total	Percent
Yes	32	56.14%
No	23	40.35%
Not Answered	2	3.51%

If No, please state why and what alternative you would propose

There were 24 responses to this part of the question.

Question 10: Do you agree with the distinction made for small establishments? (A small establishment has less than 4 approved places.)

Distinction made for small establishments?



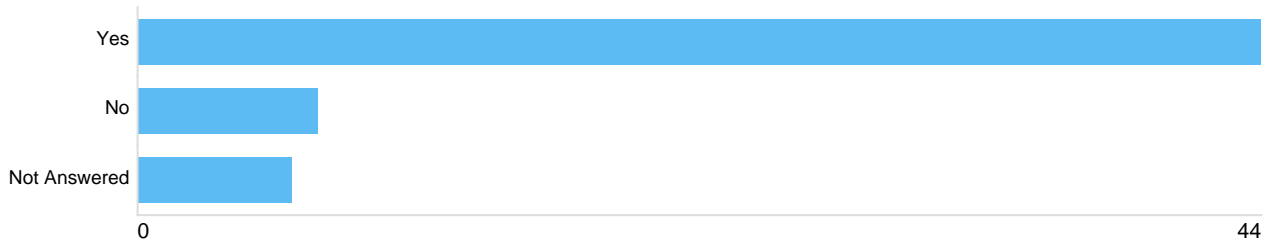
Option	Total	Percent
Yes	44	77.19%
No	10	17.54%
Not Answered	3	5.26%

If No, please state why

There were 11 responses to this part of the question.

Question 11: Do you agree with the proposal to remove the distinction made for small nursing agencies? (A small nursing agency employs no more than 2 members of staff at any one time, excluding someone solely employed as a receptionist. RQIA are unable to monitor staffing levels in agencies and have no small nursing agencies registered)

Distinction made for small nursing agencies?



Option	Total	Percent
Yes	44	77.19%
No	7	12.28%
Not Answered	6	10.53%

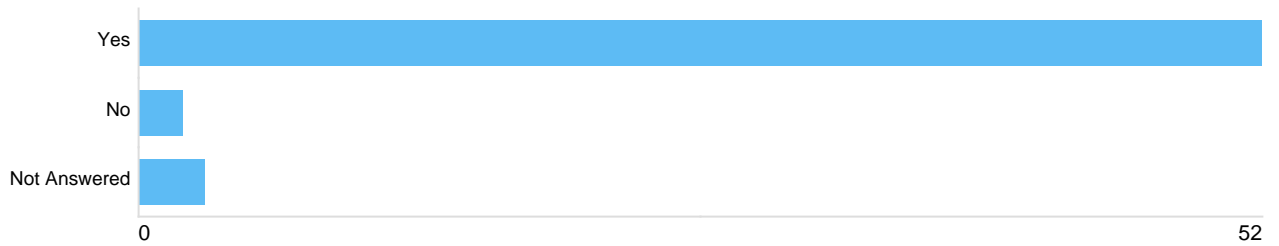
If No, please state why

There were 9 responses to this part of the question.



Question 12: Do you agree with the proposal to change the inspection model to a risk-based, targeted approach?

Risk based approach?



Option	Total	Percent
Yes	52	91.23%
No	2	3.51%
Not Answered	3	5.26%

If No, please tell us which approach should be used for inspections and why?

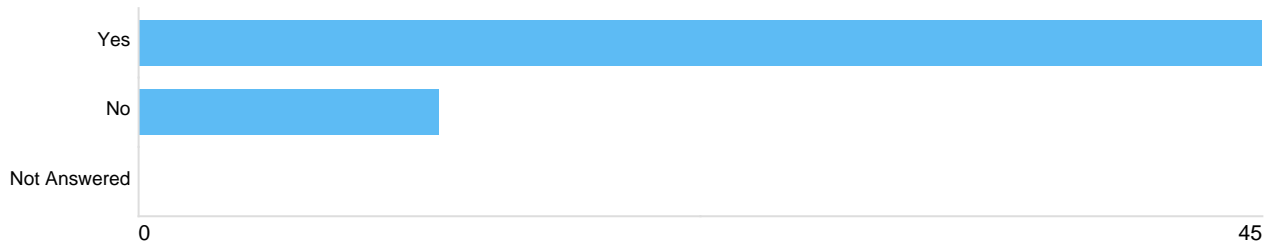
There were 5 responses to this part of the question.

If Yes, are there other sources of intelligence that could be used to inform the decision-making process?

There were 28 responses to this part of the question.

Question 13: Do you agree with the proposed changes to the minimum frequency of inspections?

Do you agree with the proposed changes to the minimum frequency of inspections?



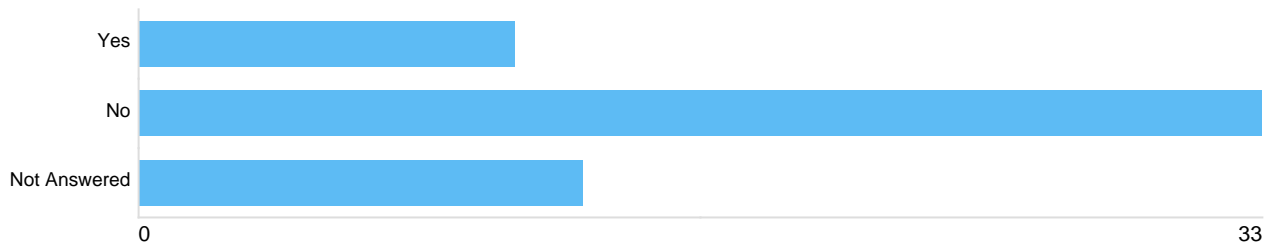
Option	Total	Percent
Yes	45	78.95%
No	12	21.05%
Not Answered	0	0%

If No, please tell us how frequently you consider they should take place and why

There were 21 responses to this part of the question.

Question 14: Do you think that the minimum frequency of inspections should change for any other providers?

Do you think that the minimum frequency of inspections should change for any other providers?





Option	Total	Percent
Yes	11	19.30%
No	33	57.89%
Not Answered	13	22.81%

If Yes, please add your comments here

There were 13 responses to this part of the question.

Question 15: Do you have any other comments you would like to make in relation to the policy proposal?

Do you have any other comments you would like to make in relation to the policy proposal?

There were 21 responses to this part of the question.

Question 16: Is the proposal likely to have an adverse impact on any of the nine equality groups identified under Section 75 of the Northern Ireland Act 1998? If yes, please state the group(s) and provide comment on how these adverse impacts could be reduced or alleviated in the proposals.

Adverse impact?



Option	Total	Percent
Yes	2	3.51%
No	48	84.21%
Not Answered	7	12.28%

Comments

There were 2 responses to this part of the question.

Question 17: Are you aware of any indication or evidence – qualitative or quantitative – that the proposal set out in the consultation document may have an adverse impact on equality of opportunity or on good relations between people of different religious belief, political opinion or racial group?

Adverse impact on equality of opportunity etc



Option	Total	Percent
Yes	0	0%
No	50	87.72%
Not Answered	7	12.28%

If yes, please provide comment on what you think should be added or removed to alleviate the adverse impact:

There were 0 responses to this part of the question.



Question 18: Is there an opportunity to better promote equality of opportunity or good relations between people of different religious belief, political opinion or racial group?

How to better promote equality of opportunity etc?



Option	Total	Percent
Yes	4	7.02%
No	46	80.70%
Not Answered	7	12.28%

If yes, please give details as to how:

There were 2 responses to this part of the question.

Question 19: Are there any aspects of these recommendations where potential human rights violations may occur?

Potential HR violations?



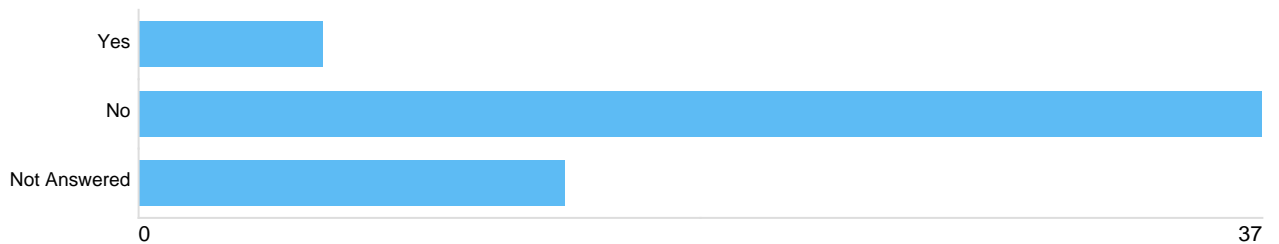
Option	Total	Percent
Yes	6	10.53%
No	45	78.95%
Not Answered	6	10.53%

If yes, please give details as to how:

There were 6 responses to this part of the question.

Question 20: Are there any impacts associated with the Department’s proposals which have not been identified in the Regulatory Impact Assessment?

Impacts not identified?



Option	Total	Percent
Yes	6	10.53%
No	37	64.91%
Not Answered	14	24.56%

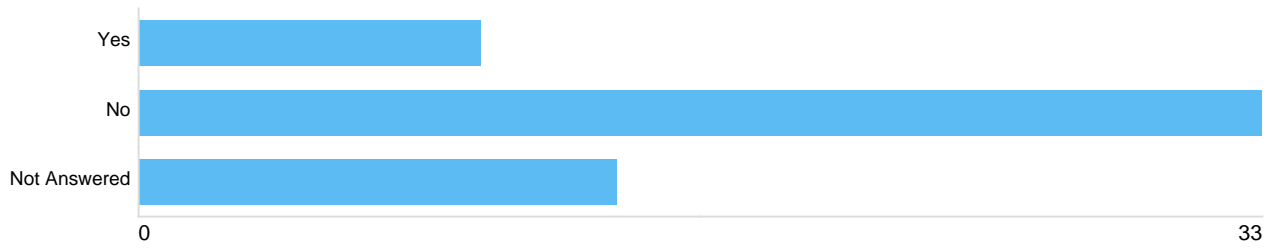
If Yes, are any of these specific to small businesses?

There were 9 responses to this part of the question.



Question 21: Do you foresee any unintended consequences as a result of the introduction of these proposals?

Unintended consequences?



Option	Total	Percent
Yes	10	17.54%
No	33	57.89%
Not Answered	14	24.56%

If Yes, please provide further details:

There were **14** responses to this part of the question.