

Logan Samuel Limited - Anne Maree Gardens

Introduction

This report records the results of a Partial Provisional Audit of a provider of aged residential care services against the Health and Disability Services Standards (NZS8134.1:2008; NZS8134.2:2008 and NZS8134.3:2008).

The audit has been conducted by The DAA Group Limited, an auditing agency designated under section 32 of the Health and Disability Services (Safety) Act 2001, for submission to the Ministry of Health.

The abbreviations used in this report are the same as those specified in section 10 of the Health and Disability Services (General) Standards (NZS8134.0:2008).

You can view a full copy of the standards on the Ministry of Health's website by clicking [here](#).

The specifics of this audit included:

Legal entity:	Logan Samuel Limited
Premises audited:	Anne Maree Gardens
Services audited:	Hospital services - Medical services; Hospital services - Geriatric services (excl. psychogeriatric); Rest home care (excluding dementia care); Residential disability services - Physical
Dates of audit:	Start date: 30 November 2015 End date: 30 November 2015
Proposed changes to current services (if any):	To provide an additional 26 dual purpose beds (hospital and rest home) and 5 psychogeriatric beds
Total beds occupied across all premises included in the audit on the first day of the audit:	40

Executive summary of the audit

General overview of the audit

Anne Maree Gardens provides rest home, hospital and residential disability services for up to 49 residents. On the day of this audit there were 40 beds occupied. This partial provisional audit was undertaken as the service is wishing to add 31 'dual purpose beds' (which can be used for either hospital or rest home level care) plus a five bed psychogeriatric unit.

The audit included interviews with the manager and owner.

There is one corrective action required relating to the issue by the council of a Certificate of Public Use (CPU) before being approved for resident use.