KC/MFG/CB/st. david's

17th July 2006

Mr. Michael O'Toole Atlon Co. Ltd Proprietor St. David's Nursing Home Gentian Hill Salthill Galway

By Registered Post

RE: Inspection of your Nursing Home under the Health (Nursing Homes) Act 1990 and the Nursing Homes (Care & Welfare) Regulations 1993

Dear Proprietor,

The Nursing Home Inspection Team visited St. David's Nursing Home on 6th July 2006.

There were 11 residents on this date. The Nursing Home is currently registered for 15 residents.

The following issues require your attention and action.

Article 21 (b) (Care & Welfare) Regulations 1993

"In every nursing home there shall be kept in a safe place a record of:—

(b) details of the qualifications and a copy of the certificate of current registration of each member of the nursing staff employed;"

Breach: There was no current PIN number for Nurses.

Required Action: Please forward us a copy of same within two weeks.

Article 11.2(f) (Care & Welfare) Regulations 1993

"In every nursing home there shall be provided suitable and sufficient accommodation which meets the minimum standards as follows:—

(f) suitable and sufficient equipment and facilities having regard to the nature and extent of the dependency of the persons maintained in the nursing home;"

Required Action: A service contract is required for the new hoist. The equipment register should be updated whenever you acquire new equipment for the nursing home.

Recommendations:

- 1. We recommend that nurses sign the drug administration sheet using a full signature.
- 2. We recommend that a complaints policy is drawn up and displayed in the nursing home.

Signed: Medical / Nursing Inspectorate

CC Person-in-Charge