

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Castlemanor
Number of Residents	50
Registered for	70
Nursing Home Address	Drumalee, Cavan, Co Cavan
Proprietor	Desmond Murtagh
Proprietor's Address (if different from above)	
Person-in-Charge of Nursing Home	Mary Margaret Wright
Date and Time of Inspection(s)	04/02/2009
Date report issued	12/02/2009
Summary of previous report findings	Following the previous inspection from 28.08.2008, the nursing home has addressed all non-compliance issues outlined in the report.
	Current Inspection Summary Findings
Compliance status	<p>Findings of latest unannounced inspection which took place on 04/02/2009.</p> <p>The inspectors findings based on the current nursing home inspectorate regulations are as follows:</p>

Inspection Report

Findings

Nursing Home Inspection Report

Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.

<p>Summary Findings of Current Nursing Home Inspection</p>	<ul style="list-style-type: none"> <p>Under Care & Staffing the nursing home was compliant with 19 out of 21 regulations.</p> <p>On the basis of this inspection and under current nursing home regulations, there are issues that need to be addressed as outlined below in relation to the Care and Staffing.</p>
	<ul style="list-style-type: none"> <p>Under Management the nursing home was compliant with 27 out of 27 regulations.</p> <p>On the basis of this inspection and under current nursing home regulations, the inspection team would consider the nursing home to have a good standard of management.</p>
	<ul style="list-style-type: none"> <p>Under Physical Environment the nursing home was compliant with 11 out of 11 regulations.</p> <p>On the basis of this inspection and under current nursing home regulations, the inspection team would consider the nursing home provides a good Physical Environment for residents.</p>

<p>Non-Compliance (This section should be deleted if no non-compliances have been recorded)</p>	<p>Based on the most recent nursing home inspection the nursing home is non-compliant under one or more regulations. For more details see below.</p>	
	<p>Regulation number</p>	<p>Article 19.1 (f): In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person a record of drugs and medicines administered giving the date of the prescription, dosage, name of the drug or medicine, method of administration, signed and dated by a medical practitioner and the nurse administering the drugs and medicines.</p> <p>Article 29 (a): The registered proprietor and the person in charge of the nursing home shall make adequate arrangements for the recording, safekeeping, administering and disposal of drugs and medicines</p>
	<p>Non-Compliance</p>	<p>A number of residents drug prescription charts were not signed by the residents medical practitioner. It was not clear whether these medications had been transcribed by staff or were the results of verbal orders from the residents medical practitioner.</p>
	<p>Required Action</p>	<p>The Registered Proprietor and Person in Charge to ensure:</p>

Compliance/Non Compliance

Nursing Home Inspection Report

Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.

All staff adhere to the Nursing Home policy on drug administration.
 That all staff adhere to An Bord Altranais "Guidance to Nurses and Midwives on Medication Management" July 2007.
 The practice of transcribing by staff is in line with An Bord Altranais "Guidance to Nurses and Midwives on Medication Management" July 2007.
 To ensure all residents have their drug prescription chart signed and dated by the residents medical practitioner prior to the nurse administering the medications.
 In circumstances where a Dr is not available to sign the drug chart, the original script must be kept by the residents unsigned drug chart. This must be signed by the medical practitioner as soon as possible.
 In emergency circumstances when staff take a verbal order from a medical practitioner that they ensure a faxed copy of this verbal order is provided from the medical practitioner and this is attached to the residents drug chart.
 That two staff nurses listen to verify the verbal order and sign on residents drug chart to say they have done so.
 That all verbal orders are signed by a medical practitioner as soon as possible.

Timescale Within one week of receipt of this report.

Comments and recommendations made by the inspection team as a result of the inspection

The Registered Proprietor and Person in Charge:
 Ensure all staff use the 24hour clock when completing accident report forms.
 To cease the use of erasure ink in the Nursing Home register.
 Recommence the audit of all accidents as not been audited since 08/2008.
 Ensure all staff nurses allocated to the Alzheimer's Unit receive CPI training.
 Need to consider appointing an assistant to the Person in Charge as resident numbers increase, adequate at present for 50/70 residents. However, as resident numbers increase the Person in Charge will need to come off the floor in order to manage the Nursing Home effectively.
 Need to consider increasing activity coordinators hours to ensure activities are available every day to residents throughout the Nursing Home.

Recommendations

	<h2 style="text-align: center;">Nursing Home Inspection Report</h2>	
	<p>Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p> <p>Need to consider increasing numbers to ensure two staff nurses are on night duty from 20.00 - 08.00hours as number of residents in Nursing Home increase adequate at present for 50/70 residents. To fax in confirmation to inspectorate office within ten days of receipt of this report that all staff have viewed the DVD on elder abuse.</p>	
<p>This report has been completed/issued by</p>	<p>Noel Mulvihill, LHO</p>	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">Author</p>