

	<b>Nursing Home Inspection Report</b>
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
<b>Nursing Home</b>	Castlemanor
<b>Number of Residents</b>	9
<b>Registered for</b>	27
<b>Nursing Home Address</b>	Drumalee, Cavan, Co Cavan.
<b>Proprietor</b>	Desmond Murtagh
<b>Proprietor's Address (if different from above)</b>	As above
<b>Person-in-Charge of Nursing Home</b>	Geraldine Mary Donohoe
<b>Date and Time of Inspection(s)</b>	24/01/08 10.15 to 16.05
<b>Date report issued</b>	Thursday, 14 <sup>th</sup> February 2008
<b>Summary of previous report findings</b>	This is the first post registration inspection of above nursing home.
	<b>Current Inspection Summary Findings</b>
<b>Compliance status</b>	<b>Findings of latest unannounced inspection which took place on 24/01/08</b> The inspectors findings based on the <a href="#">current nursing home inspectorate regulations</a> are as follows:

Inspection Report

Findings

Nursing Home Inspection Report	
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
<b>Summary Findings of Current Nursing Home Inspection</b>	<p>Under Care &amp; Staffing the nursing home was compliant with 16 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>
	<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, there are no issues that need to be addressed as outlined below in relation to Management.</p>
	<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, there are no issues that need to be addressed as outlined below in relation to the Physical Environment.</p>
<b>Non-Compliance</b>	<p><b>Based on the most recent nursing home inspection the nursing home is non-compliant under one or more regulations. For more details see below.</b></p> <p><b>Article 19.1(f)</b> In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person:—  (f) 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><b>Non-Compliance</b></p> <p>The record of drugs administered did not have recorded the dose of the drug to be administered, the frequency of administration, and the route of administration was not available for drugs administered to resident **, **, **, ** and **. These drugs had been signed and dated by a medical practitioner and had been signed as been given by a staff nurse.</p> <p><b>Required Action</b></p> <ol style="list-style-type: none"> <li>1. The PIC to ensure a complete prescription requirement is completed, when prescribing medications on a drug chart. This should include the name of the drug, the dosage, the date of prescription, the frequency of administration and the signature of the medical practitioner</li> <li>2. The PIC to refer all registered nurses to An Bord Altranais Guidelines for Administration of Medication (2007) and to ensure a record is maintained that all RGN have read and understand the requirements of their professional body which will be inspected at</li> </ol>

## Nursing Home Inspection Report

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

next inspection.

### Timescales

1. Within one week of receipt of this report
2. Within one week of receipt of this report.

**Article 11.2** 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;

**Article 5.** The registered proprietor and the person in charge shall ensure that there is provided for dependent persons maintained in a nursing home: ( a ) suitable and sufficient care to maintain the person's welfare and well-being, having regard to the nature and extent of the person's dependency;

### Non-compliance.

On the date of inspection the Designated Officers were informed that the Sensory Room that was to be developed and equipped as a therapeutic facility within the Alzheimer's Unit had not been commenced. On this date the Designated Officer were informed that there were 3 residents within the unit who had been diagnosed as having Alzheimer's disease and whose treatment may benefit from having this facility available.

### Required Action

1. The person in charge to provide the Nursing Home Inspectorate with a project plan to have the Sensory Room developed and equipped appropriately.

### Timescales

1. Plan to be forward to the Nursing Home Inspectorate within one week of receipt of this report.

**Article 16.1** The registered proprietor and person in charge of the nursing home shall ensure that suitable, sufficient, nutritious and varied food, properly prepared, cooked and served is provided.

**Article 5.** The registered proprietor and the person in charge shall ensure that there is provided for dependent persons maintained in a nursing home: (f) freedom to exercise choice to the extent that such freedom does not infringe on the rights of other persons;

### Non-compliance

1. The menu available on date of inspection and following a review of food served to residents from 17/12/07 indicates the variety of food served is more restricted in choice.
  - One resident informed the Designated Officers that he did not like food available on date of inspection.

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	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
	<ul style="list-style-type: none"> <li>• The nursing assessment system does not permit the recording of individual residents food likes and dislikes however the PIC agreed to implement a system on admission to facilitate recording this information and informing catering staff.</li> </ul> <p>2. The designated officers were informed by the Catering staff that the formal system for residents to record their individual choice or preference of food on a daily basis had been experiencing problems with residents changing their choice however the PIC agreed to review this and implement such a process to ensure residents had freedom to exercise advanced choice in selecting their food prior to going to dining room</p> <p><b>Required Actions</b></p> <ol style="list-style-type: none"> <li>1. The food been served at each meal time should reflect that on pre-printed menus/pre-planned menus.</li> <li>2. All residents should have a choice of food at all meal times.</li> <li>3. The person in charge to ensure the nursing assessment includes foods and fluids which the resident likes/dislikes.</li> <li>4. The person in charge to ensure that the chef/kitchen staff are made aware of residents individual food preferences.</li> </ol> <p><b>Timescales</b></p> <ol style="list-style-type: none"> <li>1. Within 48 hrs of receipt of this report.</li> <li>2. Within 1 day of receipt of this report</li> <li>3. Within 7 days of receipt of this report</li> <li>4. Within 1 day of receipt of this report.</li> </ol>
	All regulations, their reference numbers and the details of those regulations can be viewed in <a href="#">Nursing Homes (Care and Welfare) Regulations, 1993</a> .
	<b>Comments and Recommendations</b>

	<b>Nursing Home Inspection Report</b>	
<p>Comments and recommendations made by the inspection team as a result of the inspection</p>	<p>Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p> <ol style="list-style-type: none"> <li>1. The names of Registered General Nurses on the staff roster to be as they appear on An Bord Altranais register</li> <li>2. Policies to be reviewed to ensure they correlate with the electronic nurse recording system in use, to include accident and restraint records.</li> <li>3. Review the resident assessment section on the electronic record system been used within the home to ensure it enables nursing staff to record an individual assessment of all resident needs.</li> <li>4. Review the nature of waste being disposed of in clinical waste bags and size of bags to ensure efficient and effective management.</li> <li>5. Fire Evacuation procedure to be displayed at each of the fire exits within the nursing home using a method that ensures instructions are clear and easily understood by residents and visitors.</li> <li>6. Activities Programme to be evaluated and daily schedule to be displayed in a more prominent area and format within the nursing home to ensure all residents are made aware of planned daily activities.</li> </ol>	<b>Recommendations</b>
<p>This report has been completed/issued by</p>	<p>Noel Mulvihill, LHO.</p>	<b>Author</b>