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| | Nursing Home Inspection Report |
| | Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993. |
| Nursing Home | Brookfield Care Centre |
| Number of Residents | 63 |
| Registered for | 63 |
| Nursing Home Address | Brookfield Care Centre, Leamlara, Co. Cork. |
| Proprietor | Sean & Clodagh Bohane |
| Proprietor's Address (if different from above) | |
| Person-in-Charge of Nursing Home | Clodagh Bohane |
| Date and Time of Inspection(s) | 18/5/09 @ 10am |
| Date report issued | 4 th August, 2009 |
| Summary of previous report findings | The previous inspection from 24 th & 27 th November, 2008 showed the nursing home to be substantially compliant with current nursing home inspectorate regulations at the time of inspection. |
| | Current Inspection Summary Findings |
| Compliance status | <p>Findings of latest (unannounced) inspection which took place on 18/5/09 @ 10am</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.

Summary Findings of Current Nursing Home Inspection

- Under Care & Staffing the nursing home was compliant with 21 out of 21 regulations.**
On the basis of this inspection and under current nursing home regulations, the inspection team would consider that the nursing home provides a good standard of Care and Staffing for residents.
- Under Management the nursing home was compliant with 26 out of 27 regulations.**
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 Management.
- Under Physical Environment the nursing home was compliant with 9 out of 11 regulations.**
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 Physical Environment.

Non-Compliance

Based on the most recent nursing home inspection the nursing home is non-compliant under one or more regulations. For more details see below.

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| Regulation number | Article 11.2 (j) emergency call facilities are provided at each bed; |
| Non-Compliance | The extension cords for the call bells in all the rooms in the Owenacurra Unit were missing as well as in Room 59 in the Glenaboy Unit. The Proprietors have outlined the Health and Safety reasoning for this and have notified residents families of this decision. The extension for the call bell in Room 62 adjacent to the bed was not working (no sound). |
| Required Action | Investigate the call bell in Room 62 and rectify as appropriate. |
| Timescale | Immediately. |
| Regulation number | Article 14 The registered proprietor and the person in charge of the nursing home shall:— (a) ensure that the nursing home and its curtilage is maintained in a proper state of repair and in a clean and hygienic condition; |

Nursing Home Inspection Report

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

State of Repair

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| Non-Compliance | <ul style="list-style-type: none"> • The Shower Room / Staff Room/ Linen Store in the Blackwater Unit must be reorganised and a defined function for this room decided upon. Currently the room adjacent to the Resident Shower Room is being used as a Staff Room with soft furnishing provided. • The fans in the en-suite in Room 34, Room 38, Room 39, Room 40, Room 46 and in the Resident's Toilet adjacent to Dining Room in the Blackwater Unit were very noisy. • The over mirror light in the en-suite in Room 9 was not working. • The following areas require repainting – paint the wall behind the bed in Room 38, Room 43, Room 44, Room 46 and Room 50. Paint the walls in the kitchenette and the walls of the sluice room in the Owenacurra Unit. |
| Required Action | <ul style="list-style-type: none"> • Reorganise these rooms – if the Shower Room is used for residents then the room adjacent to this shall not be used as a Staff Room. If this room is to continue to be used as a Residents Shower Room then the lobby area shall be used as a lobby only. The storage of linen in this area is not suitable as it needs to be maintained clean and dry. An alternative linen store shall be provided. • Investigate the cause of the noise from the xpelair fans in the ensuites outlined in the non compliance section and rectify. • Replace the bulb of the over mirror light in Room 9. • Paint all the areas outlined under the non-compliance section. |
| Timescale | <ul style="list-style-type: none"> • Immediately as this was outlined in your last Nursing Home Report. • Immediately. • Immediately. • Before the next inspection. |

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| Regulation number | <p>Article 21 In every nursing home there shall be kept in a safe place a record of:— <i>(b) details of the qualifications and a copy of the certificate of current registration of each member of the nursing staff employed;</i></p> |
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| Non-Compliance | <p>Copies of the certificate of current registration were not available for four Nursing Staff employed on the</p> |
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| | <h1 style="text-align: center;">Nursing Home Inspection Report</h1> | | | | | | |
| | <p style="text-align: center;">Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p> | | | | | | |
| | <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="text-align: right;">day of inspection.</td> </tr> <tr> <td>Required Action</td> <td style="text-align: right;">Please forward same to the Inspection Team</td> </tr> <tr> <td>Timescale</td> <td style="text-align: right;">Immediate.</td> </tr> </table> | | day of inspection. | Required Action | Please forward same to the Inspection Team | Timescale | Immediate. |
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| <p style="text-align: center;">All regulations, their reference numbers and the details of those regulations can be viewed in Nursing Homes (Care and Welfare) Regulations, 1993.</p> | | | | | | | |
| <p>Comments and recommendations made by the inspection team as a result of the inspection</p> | <h2 style="text-align: center;">Comments and Recommendations</h2> <p>Recommendations</p> <p>Ensure that Room 40 is adequately ventilated during the day while the resident is away from the room or while housekeeping is servicing the room.</p> <p>The wattage of the light bulbs used in the treatment rooms shall be increased as the current light is inadequate for the safe administration of medicines and for housekeeping to adequately clean this area.</p> <p>Additional storage space shall be provided for the storage of resident's clothes and belongings in some of the resident's rooms, as in Room 18 it was noted that the wardrobe door was not in a position that it could be closed due to the quantity of clothes being stored in the wardrobe.</p> <p>A fire safety information box should be stored in a location that is easily accessible in the event of a fire by members of the fire brigade. This box should be made of fire retardant material and contain a detailed map of the premises and a list of all residents and staff present (this is to be updated nightly). This information would be of benefit to the fire brigade in an event of a fire.</p> | | | | | | |
| <p>This report has been issued by</p> | <p>Dave Drohan, LHO</p> | | | | | | |

