

	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	59
Registered for	61
Nursing Home Address	Leamlara. Carrigtwohill, co. Cork.
Proprietor	Sean Bohane, Clodagh Bohane
Proprietor's Address (if different from above)	
Person-in-Charge of Nursing Home	Clodagh Bohane
Date and Time of Inspection(s)	20/11/07 @ 10am - 5pm, 22/11/07 @ 10am - 3pm
Date report issued	16/1/08
Summary of previous report findings	The previous inspection from 6 th March, 2007 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 20/11/07 @ 10am - 5pm, 22/11/07 @ 10am - 5pm</p> <p>The inspectors findings based on the current nursing home inspectorate regulations are as follows:</p>

Inspection Report

Findings

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Summary Findings of Current Nursing Home Inspection

- Under Care & Staffing the nursing home was compliant with 25 out of 25 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 21 out of 23 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 8 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.

Regulation number	Article 7.2 <i>In the year following the commencement of the Act, the registered proprietor or person in charge shall execute a contract with a dependent person and/or a person acting on his or her behalf within two months of the admission of that dependent person to the nursing home.</i>
Non-Compliance	A Contract of Care is not available for all residents in the Nursing Home. According to the Proprietor there are 22 Contracted Beds (with HSE) and Contracts of Care are in the process of being arranged for these patients.
Required Action	A copy of the Contract of Care must be available for all residents within 2 months of admission to Nursing Home irrespective of whether they are patients using contracted beds or not.
Timescale	Must be carried out without delay and must be available before next Nursing Home Inspection.

Regulation number	Article 7.3 <i>Such contract shall deal with the care and welfare of that person in the nursing home and shall include details of the services to be provided for that person</i>
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Compliance/Non Compliance

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	<i>and the fees to be charged.</i>
Non-Compliance	Some Contracts of Care do not have the name of the patient included and others do not have required fee included.
Required Action	Contract of Care must include name of patient involved and fee. The current fee being charged should also be present in older Contracts of Care.
Timescale	Must be completed without delay and before next Nursing Home Inspection.

Regulation number	Article 11.2 <i>In every nursing home there shall be provided suitable and sufficient accommodation which meets the minimum standards as follows:</i>
	<i>(j) emergency call facilities are provided at each bed;</i>
Non-Compliance	Call Bell for one particular patient situated too far away from patient on 2 separate visits i.e. patient could not reach call bell.
Required Action	Call Bells should be within reach of all patients. It was agreed at last Nursing Home visit that Proprietor inform relatives of residents where call bells have been removed from certain rooms. This has been adhered to. However, when call bells are being used they must be within easy reach of the patient.
Timescale	Immediate.

Regulation number	Article 11.2 Glenaboy Suite, Blackwater Suite & Owenacurra Suite <i>(j) emergency call facilities are provided at each bed;</i>
Non-Compliance	The extension cords for the call bells in the Owenacurra Suite Rooms 31, 33, 36, 44, 47, 49, were missing also extension cords in Room 56 and Room 58 of the Glenaboy Suite were missing and extension cords in Rooms 1, 10, 17, 23, 25 and 29 in Blackwater Suite were missing. The Proprietors have outlined the Health and Safety reasoning for this. This information has been documented on the residents file.
Required Action	If relatives haven't been informed of this decision then proprietors must do so.
Timescale	Immediately.

Regulation number	Article 11.2 Owenacurra Suite <i>(i) over-bed lamps at each bed accessible to the person and permanent night lighting with dimming facilities;</i>
Non-Compliance	At the time of the Inspection some of the residents

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Required Action beds were not located in such a position that they had easy access to their over bed light this was the case in Room 31 and Room 41. Also Rooms 2, 4, 6, 8, 9, 10, 11, 15, 19, 22 and 28 in Blackwater Suite.
The bed must be repositioned to ensure accessibility to over bed light switches alternatively extra facilities to be provided to accommodate this new location.

Timescale Immediately.

Regulation number Article 11.2 Owenacurra Suite

(h) suitable and sufficient lighting and ventilation, with natural lighting and ventilation in rooms which are regularly occupied by dependent persons;

Non-Compliance There was a stale smell in Room 44.

Required Action Investigate the cause of and remove the stale smells.

Timescale Immediately.

Regulation number Article 14 Glenaboy Suite

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;

Non-Compliance The wall in Room 51 requires repainting.
A label was hanging off the main lampshade in Room 53.

The plastic at the end of the cord for the over mirror light in the en-suite of Room 55 was missing.

Required Action Paint the wall in Room 51.
Remove the label from the lampshade.
Replace the plastic end of the over mirror light cord.

Timescale Before next visit.

Regulation number Article 14 Owenacurra Suite

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;

Non-Compliance The paint on the Entrance Lobby to the Owenacurra Unit, in Room 38, Room 41 and the varnish on the pine dresser in Back Day Room is chipping.

A pane of glass from the press in the Back Day room is missing.

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The bulbs in the over mirror light in the en-suite in Room 35 and Room 38 in the assisted bathroom and in the staff toilet were not working at the time of Inspection.

The call bell reset point was loose on the wall in Room 35.

The fans in the en-suite of Room 38 and Room 46 and in Resident's Shower Room located adjacent to reception were noisy.

The room number for Room 43 is missing from the door.

The plastic at the end of the chord for the over mirror light in the Resident's Shower Room was missing.

Required Action The Entrance Lobby to this unit and Back Day Room pine dresser requires repainting.

Repair the dresser.

Replace the bulbs in the over mirror lights.

Fix the call bell reset point so it is attached securely to the wall.

Investigate the cause of the noise from the fans and rectify same.

Replace the plastic end of the over mirror light chord.

Timescale Please carry out action required on the above articles without delay and before next Nursing Home Inspection.

Regulation number Article 14 Blackwater Suite
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;

Non-Compliance The paint in Room 7 is chipping.

The fan in the en-suite of Room 28 was noisy.

Required Action Repaint Room 7.

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Investigate the cause of the noise from the fan and rectify same.

Timescale Immediately.

Regulation number Article 15 Glenaboy Suite
The registered proprietor and the person in charge of the nursing home shall ensure that:
(a) there is a sufficient supply of piped hot and cold water and that wash-hand basins are provided in each bedroom;

Non-Compliance At the time of the Inspection there was no water available at the wash hand basin in the en-suite of Room 61. The Team were informed of the reasoning behind this action.

Required Action The water must be switched back on in this room or if this cannot be accommodated the relatives of the resident must be informed of this decision and reasoning behind it. This information must be documented in the residents file.

Timescale Immediately.

Article 15 Owenacurra Suite

(a) there is a sufficient supply of piped hot and cold water and that wash-hand basins are provided in each bedroom;

Non-Compliance The water pressure at the wash hand basin in the resident's toilet adjacent to reception was too high creating splashing.

Required Action Decrease the water pressure to ensure that splashing doesn't occur.

Timescale Immediately.

Regulation number Article 15 Blackwater Suite

(a) there is a sufficient supply of piped hot and cold water and that wash-hand basins are provided in each bedroom;

Non-Compliance The water temperature in Room 3, Room 4, Room 5, Room 6, Room 7, Room 8, Room 12 and Room 12a recorded > 43°C.

Required Action The hot water temperature in the above wash hand basins shall be regulated so that the water temperature is less than or equal to + 43°C.

Timescale Immediately.

All regulations, their reference numbers and the details of those regulations can be viewed in [Nursing Homes \(Care and Welfare\) Regulations, 1993.](#)

	<h2 style="text-align: center;">Nursing Home Inspection Report</h2>	
	<p style="text-align: center;">Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p>	
	<h2 style="text-align: center;">Comments and Recommendations</h2>	
<p>Comments and recommendations made by the inspection team as a result of the inspection</p>	<p>Overall patients seemed to be very happy with all care aspects of the Nursing Home. Our visit was facilitated and Nursing Care seemed to be of a high standard. There was a very good range of activities available for patients.</p> <p>The following recommendations should be noted:</p> <ul style="list-style-type: none"> ▪ Restraint Records were available as required but it is advised that review dates for restraints should be kept on all records. There should also be a note of how long restraint is to be used during the day. ▪ The Bound Register should have an extra column stating when patient left Nursing Home and where they were transferred to. ▪ An antibacterial hand wash should be available in all rooms where patients have MRSA. Yellow bags should be available in each of the rooms that require disposal of contaminated rubbish. ▪ Within the Owenacurra Alzheimer's Unit we discussed with the Proprietor re increasing availability of suitable activities for residents. ▪ A single file containing all paper work relevant to each resident is recommended. All recent medical/nursing and laboratory reports should be kept in this file. Old nursing medical notes can be kept in a separate file. Please ensure all medical notes are secured well in this file. ▪ Medication Kardex should be reviewed at least 6 monthly by the General Practitioner and more often if required. Having several discontinued medications on a prescription chart is confusing and can lead to errors. 	Recommendations
<p>This report has been issued by</p>	<p>Dave Drohan, Local Health Manager</p>	Author