

	<b>Nursing Home Inspection Report</b>
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
<b>Nursing Home</b>	Brookfield Care Centre
<b>Number of Residents</b>	62
<b>Registered for</b>	62
<b>Nursing Home Address</b>	Leamlara, Carrigtwohill, Co. Cork.
<b>Proprietor</b>	Sean Bohane, Clodagh Drennan Bohane
<b>Proprietor's Address (if different from above)</b>	
<b>Person-in-Charge of Nursing Home</b>	Clodagh Drennan Bohane
<b>Date and Time of Inspection(s)</b>	24/11/08 @ 10am - 5pm, 27/11/08 @ 10am - 2pm
<b>Date report issued</b>	12 <sup>th</sup> February, 2009
<b>Summary of previous report findings</b>	The previous inspection from 8/5/08 showed the nursing home to be substantially compliant with current nursing home inspectorate regulations at the time of inspection.
	<b>Current Inspection Summary Findings</b>
<b>Compliance status</b>	<p><b>Findings of latest (unannounced) inspection which took place on 24/11/08 @ 10am - 5pm, 27/11/08 @ 10am - 2pm</b></p> <p>The inspectors findings based on the <a href="#">current nursing home inspectorate regulations</a> 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 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 27 out of 27 regulations.**  
 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.
- 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 11.2 In every nursing home there shall be provided and sufficient accommodation which meets the minimum standards as follows: -  <i>(h) suitable and sufficient lighting and ventilation, with natural lighting and ventilation in rooms which are regularly occupied by dependent persons;</i>
Non-Compliance	There was a stale smell in Room 24 and 25.
Required Action	Investigate the cause of an remove the stale smells.
Timescale	Immediately.

Regulation number	Article 11.2 <i>(i) over-bed lamps at each bed accessible to the person;</i>
Non-Compliance	At the time of the inspection some of the resident's beds were not located in such a position that they had easy access to their over bed light this was the case in Room 34 and Room 36.

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**Required Action** The bed must be repositioned for the accessibility to over bed light switches alternatively extra facilities have to be provided to accommodate this new location.

**Timescale** Immediately.

**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 1 and 26 of the Blackwater Unit. The Proprietors have outlined the Health and Safety reasoning for this. The cord for the call bell in Room 20 was not working

**Required Action** If relatives of residents haven't been informed of this decision then Proprietors must do so. The cord for the call bell in Room 20 shall be repaired or replaced.

**Timescale** Immediately.

**Regulation number** Article 11.2  
*(k) suitable and sufficient heating with a minimum heating of 65 degrees F (18 degrees C) in bedroom areas and 70 degrees F (21 degrees C) in day areas.*

**Non-Compliance** The radiator in Room 2 was extremely hot to touch.  
**Required Action** The radiator should be provided with a guard or should have a surface temperature of <43°C.

**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;*

**Non-Compliance**

1. The shower room / staff room/ laundry store 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.
2. The counter of the reception desk in the Owenacurra Unit is in a worn state – this should be replaced with a smooth, durable,

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- easily cleanable surface.
3. A layer of dust was noted on the light covering of the main light in the Room No.29
  4. The fans in the ensuite in Room 20, in the resident's toilet adjacent to reception in the Owenacurra Unit, in Room 45 and Room 45 and were very noisy.
  5. The over mirror light in the assisted shower adjacent to reception, the over mirror light in the assisted bathroom in the Owenacurra Unit and in Room 30 were not working.
  6. The plastic bed pans in the sluice room in the Owenacurra Unit were not washed to a satisfactory standard.
  7. The call bell at the wash hand basin in the assisted bathroom in the Owenacurra Unit was not lighting.
  8. The mattress for Room 46 was being stored in the ensuite of this room.
  9. The plastic at the end of the light cord in the ensuite of Room 47 was missing.
  10. The water pressure in the resident's toilet in the Blackwater Unit adjacent to the dining room and in the assisted bathroom in the Glenaboy Unit is too high thus creating splashing.
- Required Action
1. Reorganise these rooms – as outlined in No. 1 of non compliances. 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.  
If resident's clothes are to be stored in this area – a separate designated area needs to be provided to ensure resident's clothes remain clean and dry.
  2. Replace the counter top of the reception desk in the Owenacurra Unit with an easily cleanable surface.
  3. Clean the light covering in Room 29.
  4. Investigate the cause of the noise in the rooms outlines in Non compliance No. 4 and rectify.
  5. Replace the bulbs in the assisted shower adjacent to reception, the over mirror light in the assisted bathroom in the Owenacurra Unit and in Room 30.
  6. The plastic bed pans in the Sluice Room in the Owenacurra Unit shall be rewashed to ensure

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- that they are cleaned thoroughly.
7. This call bell at the wash hand basin in the assisted bathroom in the Owenacurra Unit needs to be serviced to ensure that it is working.
  8. An alternative storage area shall be provided for this mattress for Room 46.
  9. Replace the plastic at the end of the light cord in the ensuite of Room 47.
  10. Reduce the water pressure in resident's toilet in the Blackwater Unit adjacent to the Dining Room and the assisted bathroom in the Glenaboy Unit.

**Timescale** No. 2 - Before the next visit.  
All other non-compliances – Immediately.

**Regulation number** Article 15  
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** The water temperature in Room 2, 9 and 44 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](#).

## Comments and Recommendations

	<h2 style="text-align: center;">Nursing Home Inspection Report</h2>	
<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> <p><b>COMMENT:</b></p> <ul style="list-style-type: none"> <li>▪ A single file containing all paper work relevant to each resident is now available since our last inspection and has improved access to notes.</li> <li>▪ Brookfield Care Centre applied for registration of one additional bedroom in the Glenaboy Wing. This was inspected and registered on 24<sup>th</sup> November, 2008.</li> </ul> <p><b>RECOMMENDATION:</b></p> <ul style="list-style-type: none"> <li>▪ Within the Owenacurra Alzheimer's Unit we discussed again with the Proprietor re increasing availability of suitable activities for residents and having the activities co-ordinator work on a one to one basis with the patients.</li> </ul>	<b>Recommendations</b>
<p>This report has been completed by</p>	<p>Dave Drohan Local Health Manager</p>	<b>Author</b>