

	<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>	61
<b>Registered for</b>	61
<b>Nursing Home Address</b>	Leamlara, Carrigtwohill, Co. Cork.
<b>Proprietor</b>	Sean & Clodagh Bohane
<b>Proprietor's Address (if different from above)</b>	
<b>Person-in-Charge of Nursing Home</b>	Clodagh Bohane
<b>Date and Time of Inspection(s)</b>	8/5/08 @ 10am - 5pm
<b>Date report issued</b>	12 <sup>th</sup> June, 2008
<b>Summary of previous report findings</b>	The previous inspection from 20 <sup>th</sup> & 22 <sup>nd</sup> November, 2007 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 8/5/08 @ 10am - 5pm</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 20 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 7 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 <i>In every nursing home there shall be provided suitable and sufficient accommodation which meets the minimum standards as follows:</i> <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 Required Action	Odours were noted in Rooms 41 and 43. Windows should be opened daily in bedrooms to ensure adequate ventilation.
Timescale	Immediate.
Regulation number	Article 11.2 <i>( i ) over-bed lamps at each bed accessible to the person and permanent night lighting with dimming facilities;</i>
Non-Compliance Required Action	The bulb had blown in the over-bed lamp in Room 24. The bulb should be changed in the over-bed lamp to provide suitable lighting.
Timescale	Immediate.
Regulation number	Article 11.2 <i>( j ) emergency call facilities are provided at each</i>

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	<i>bed;</i>
Non-Compliance	Emergency call facilities were too far away from the bed in Room 10.
Required Action	The bed should be repositioned to ensure easy reach for the call bell.
Timescale	Immediate.
Regulation number	Article 11.2 <i>( 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.</i>
Non-Compliance	The radiator in Room 19 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	Immediate.
Regulation number	Article 12 <i>The registered proprietor and the person in charge of the nursing home shall: ( a ) take precautions against the risk of accidents to any dependent person in the nursing home and in the grounds of the nursing home;</i>
Non-Compliance	Handrails were being used for the storage of towels
Required Action	Towels should not be stored on handrails.
Timescale	Immediate.
Regulation number	Article 14 <i>The registered proprietor and the person in charge of the nursing home shall: ( d ) ensure that a separate well ventilated room is provided for sluicing and for the storage of dirty linen;</i>
Non-Compliance	A floor polishing machine was stored in the sluicing room.
Required Action	The floor polishing machine should be removed from the sluicing room.
Timescale	Immediate.
Regulation number	Article 15 <i>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;</i>
Non-Compliance	The water pressure at the wash hand basin in Rooms 12, 38, 50 and also the shower room in the Glashaboy Wing was too high causing splashing.
Required Action	Decrease the water pressure to ensure that splashing doesn't occur.
Timescale	By next inspection.

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Regulation number	Article 21 <i>In every nursing home there shall be kept in a safe place a record of</i> <i>( b ) details of the qualifications and a copy of the certificate of current registration of each member of the nursing staff employed;</i>
Non-Compliance	A current registration certificate was not available for 11 nurses.
Required Action	Please ensure that there is a current registration certificate available on all nurses that are employed on a full or part-time basis. Please forward a copy of the current registration certificates for the 11 nurses to Abbey Court House.
Timescale	Immediately.
Regulation number	Article 29 <i>The registered proprietor and the person in charge of the nursing home shall:—</i> <i>( a ) make adequate arrangements for the recording, safekeeping, administering and disposal of drugs and medicines;</i>
Non-Compliance	Resident's medication in the Glenaboy Wing is currently stores in the locked Nurses Station. This should be secured in a Drugs Cabinet/Trolley.
Required Action	Nurse in Charge has advised us that a Drugs Cabinet is on order.
Timescale	2 Weeks.
Regulation number	Article 29 <i>( b ) ensure that the treatment and medication prescribed by the medical practitioner of a dependent person is correctly administered and recorded.</i>
Non-Compliance	Some medication kardex have not been renewed in over 6 months.
Required Action	Medication Kardex need to be reviewed 6 monthly at a minimum by the GP and more often if required. Having several discontinued medications on a prescription chart is confusing and lead to errors.
Timescale	Immediate.

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

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

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

The staff in the Nursing Home were very cooperative and helpful during our inspection. In general it was felt that the Nursing Home was clean and well maintained. Nursing care seemed of a high standard. It was noted that training has recently been provided to all staff in the management of patients with dementia.

**Recommendations:**

The date of the last recorded fire drill was December 2006. It is recommended that fire drills are carried out in the premises every 6 months.

A single file containing all paper work to do with each client is recommended; this will reduce writing requirements and be easier to access information. The Nurse in Charge advised us that this is in the process of being implemented.

Restraint records were available as required but it is advised that the length of time and reason for restraint be recorded in addition to a review date.

Resident's clothes and equipment should not be stored in the staffroom.

We have also noted your decision to knock the wall between the sun room and the large adjoining hallway in the Owenacurra Unit to provide a larger day space for residents.

Recommendations

This report has been issued by

Dave Drohan, LHO

Author