

	<b>Nursing Home Inspection Report</b>
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
<b>Nursing Home</b>	Haven Bay Care Home & Retirement Centre
<b>Number of Residents</b>	19
<b>Registered for</b>	61
<b>Nursing Home Address</b>	Ballinacubby, Kinsale, Co. Cork.
<b>Proprietor</b>	Mr. Owen O'Brien
<b>Proprietor's Address (if different from above)</b>	
<b>Person-in-Charge of Nursing Home</b>	Jill Fitzgerald
<b>Date and Time of Inspection(s)</b>	19/9/2008 @ 10.30am - 13.30pm
<b>Date report issued</b>	9 <sup>th</sup> October, 2008
<b>Summary of previous report findings</b>	The previous inspection from 15/4/2008 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 19/9/2008 @ 10.30am - 13.30pm</b></p> <p>The inspectors findings based on the <a href="#">current nursing home inspectorate regulations</a> 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 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 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.**

Regulation number	Article 12 <i>The registered proprietor and the person in charge of the nursing home shall:—</i> <i>( 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	<ul style="list-style-type: none"> <li>In Room 3 - T.V. not secure on bedside locker.</li> <li>In Room 5 – T.V. not secure.</li> </ul>
Required Action	<ul style="list-style-type: none"> <li>Secure the T.V. properly on top of the bed side locker. This is to ensure that it does not topple over easily.</li> <li>Secure the T.V. in Room 5.</li> </ul>
Timescale	One month.

Regulation number	Article 12 <i>( e ) ensure that safe floor covering is provided.</i>
Non-Compliance	Flooring in en-suite of Room 17.
Required Action	Floor in the en-suite of Room 17 must be thoroughly cleaned, especially the area in the grouting.
Timescale	One month.

Regulation number	Article 14 <i>The registered proprietor and the person in charge of</i>
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# Nursing Home Inspection Report

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

*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  | <ul style="list-style-type: none"> <li>• Room 5 – Wall at en-suite.</li> <li>• Room 11 – Scuffing was noted on the walls and at the en-suite door in this room. Also skirting needed to be repainted in this room.</li> <li>• Room 12 &amp; Room 14 – Scuffing noted on the walls.</li> <li>• Room 16 – Cracks noted at the entrance wall. These are second hand cracks and must be smoothed over and sealed.</li> </ul> |
| Required Action | <ul style="list-style-type: none"> <li>• Repair wall at the en-suite in Room 5.</li> <li>• Repair scuff marks on walls and at the en-suite door and repaint skirting in Room 11.</li> <li>• Repair scuff marks on walls in Rooms 12 &amp; 14.</li> <li>• Smooth over and seal cracks at the entrance wall in Room 16.</li> </ul>   |

Timescale                      One month.

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

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

During the process of the inspection the inspection team saw all residents. All residents had up to date dependency levels, nursing care plans and nursing tools where appropriate. A good standard of nursing care was evident from observation, documentation and discussions with the residents. All residents are free of pressure ulcers or wounds. Appropriate use of pressure relieving devices, sensors mats and instruction cards all based on the individual assessment of the resident. Overall a proactive approach was evident in the nursing assessments and delivery of care.

The general atmosphere and ambiance was homely and welcoming. The residents have access to social activities for example music, PC/Internet classes, massage and make up sessions. The care centre dog (Lee) was present.

All nursing staff registration PIN numbers were available at time of inspection. The nursing staffing levels (roster obtained) were appropriate for the number and dependency levels of the clients.

Insurance certificate was valid and up to date. Fire checks are carried out on a weekly basis. The last one I could see was on the 12<sup>th</sup> September 2008. A fire safety check was carried out on the 27<sup>th</sup> March 2008.

Recommendations

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This report has been issued by	Gretta Crowley, LHO	Author