

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Haven Bay Care Centre
Number of Residents	21
Registered for	61
Nursing Home Address	Kinsale, Co. Cork.
Proprietor	Owen O'Brien
Proprietor's Address (if different from above)	
Person-in-Charge of Nursing Home	Jill Fitzgerald
Date and Time of Inspection(s)	30/3/09 & 3/4/09
Date report issued	5 th May, 2009
Summary of previous report findings	The previous inspection from 19/9/08 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 30/3/09 & 3/4/09</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	<ul style="list-style-type: none"> • 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.
	<ul style="list-style-type: none"> • 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.
	<ul style="list-style-type: none"> • Under Physical Environment the nursing home was compliant with 11 out of 11 regulations. On the basis of this inspection and under current nursing home regulations, the inspection team would consider the nursing home provides a good Physical Environment for residents.

Compliance/Non Compliance

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

<p>Comments and recommendations made by the inspection team as a result of the inspection</p>	<p>COMMENTS</p> <ul style="list-style-type: none"> • All residents appeared to be well groomed on date of inspection, with some residents staying in bed at their own request. • There were no pressure sores or leg ulcers noted on date of inspection. • Nursing care standards appeared to be well maintained. • All residents spoken to were happy and content and were very satisfied with all aspects of care and nutrition provided. • Nursing policies and procedures and guidelines are well developed. • All pin numbers were submitted and up to date. <p>Article 10.5 (d) 'A sufficient number of competent of staff are on duty at all times having regard to the number of person's maintained therein and the nature and extent of their dependency.' On day of inspection staffing was sufficient to meet needs of patients.</p> <p>It was discussed, however, with the increase of residents on second</p>
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Recommendations

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floor, nursing staff levels may need to be addresses on night roster.

The inspection team was informed by Nurse in Charge, Jill Fitzgerald, of her leaving Haven Bay Nursing Home on 30th June 2009.

Her excellent input to Nursing Care in the home was acknowledged by the Inspection Team and she was wished the best for the future.

Nurse in charge was advised of the New Nurse's C.V. having to be sent into Abbey Court House prior to her appointment.

COMMENTS FROM EHO:

On the day of my inspection I met with Ms. Gill Fitzgerald and Ms. Helen O'Regan, Administrator and Nurse in Charge. The overall of the Nursing Home is very good. The following observations were made by me:

1. All the floors in the en-suite shower rooms have been successfully resurfaced and made good. This was due to scuff marks which were on the floor surfaces in the en-suite rooms due to traffic. This has now been rectified.
2. All the bells and lights were checked in the rooms and were found to be functioning properly.
3. A maintenance check is carried out on the fire safety system every Saturday, this is logged by the Administrator.
4. Fire training was last carried out on the 16th December 2008 and was found to be satisfactory. This included a full fire drill for the staff. Also fire safety is included in the staff inductions for new staff members.
5. Fire safety equipment check was last carried out in October 2008 by Apex Fire Safety and was found to be satisfactory.
6. Apex Fire Safety carried out a test on the alarm system on the 10th December 2008, again this was satisfactory.
7. Insurance is carried out on behalf of the nursing home by Royal Sun Alliance Insurance Company. I enclose the certificate in relation to same which does not fall due until the 27th September 2009. This gives Employers Liability of up to €13,000,000. Having examined the policy it is my opinion that the Nursing Home is adequately insured.
8. I have carried out several Food Safety Inspections on the kitchens in this Nursing Home recently and found them to be compliant with current food hygiene legislation.

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This report has been issued by	Gretta Crowley, LHO	Author