Nursing Home Inspection Report


<table>
<thead>
<tr>
<th>Nursing Home</th>
<th>Maryborough Nursing Home</th>
</tr>
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<tbody>
<tr>
<td>Number of Residents</td>
<td>34</td>
</tr>
<tr>
<td>Registered for</td>
<td>35</td>
</tr>
<tr>
<td>Nursing Home Address</td>
<td>Maryborough Hill, Douglas, Cork</td>
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<tr>
<td>Proprietor</td>
<td>Ms. Vivienne O’Gorman</td>
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<tr>
<td>Proprietor’s Address (if different from above)</td>
<td></td>
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<tr>
<td>Person-in-Charge of Nursing Home</td>
<td>Ms. Vivienne O’Gorman</td>
</tr>
<tr>
<td>Date and Time of Inspection(s)</td>
<td>8/1/09 @ 9.45am - 2pm</td>
</tr>
<tr>
<td>Date report issued</td>
<td>23rd February, 2009</td>
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Summary of previous report findings
Following the previous inspection from 12/6/08 the nursing home has not addressed non-compliance under the following regulations.
Article 12 (a)

Current Inspection Summary Findings

Compliance status
Findings of latest (unannounced) inspection which took place on 8/1/09 @ 9.45am - 2pm
The inspectors findings based on the current nursing home inspectorate regulations are as follows:
### 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.

<table>
<thead>
<tr>
<th>Regulation number</th>
<th>Article 11.2</th>
</tr>
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</table>
|                   | In every nursing home there shall be provided suitable and sufficient accommodation which meets the minimum standards as follows:—  
|                   | ( g ) bed and bedding appropriate to the dependency of each person and suitable and sufficient furniture and other necessary fittings and equipment;  
| Non-Compliance    | Torn upholstery bedroom chair highlighted to Proprietor during Inspection.  
| Required Action   | Replace/Repair this chair.  
| Timescale         | One month.  

<table>
<thead>
<tr>
<th>Regulation number</th>
<th>Article 12</th>
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|                   | 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;  
| Non-Compliance    | Oxygen cylinders are not safely stored.  
| Required Action   | Notice of presence of oxygen not on display.  
|                   | The Inspection Team recommends that the cage enclosing oxygen cylinders in the patio area is enclosed at the front. Oxygen cylinder could be
## Nursing Home Inspection Report

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

### 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. Room No. 1 - No working light over wash hand basin in W.C in corridor.
2. Room No. 3 – Wall at bedside is in need of repair/repainting.
3. Room No. 4 – Wall by bed was in need of repair.
4. Room No. 11 – The skirting in this room was scuffed.
5. O’Brien Corridor Room No. 15 – The vent cover was missing in the en-suite. The paint at the bed side in the room is flaking.
6. Room No. 18 – Door and wall is in need of repainting, provide a kick plate to the door.
7. Sluice Room – Is in need of repainting.
8. Fitzgerald Corridor Room No. 2 - The wall at the bed side was in need of repainting.
9. Laundry Room – The wall in the Laundry Room was in need of repainting.

### Required Action

1. Room No. 1 - Replace the light over wash hand basin in W.C. in corridor.
2. Room No. 3 – Repair/repaint wall at bedside.
3. Room No. 4 – Repair wall by bed.
4. Room 11 – Repaint skirting in this room.
5. O’Brien Corridor room No. 15 – Replace the vent cover in the en-suite. Repaint the wall at the bed side in this room.
6. Repaint the door and wall and provide a kick plate to the door.
7. Sluice Room – Repaint this room.
8. Fitzgerald Corridor Room No. 2 - Repaint the wall at the bed side.
9. Laundry Room – Repaint the wall in the Laundry Room.

### 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
# Nursing Home Inspection Report


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

The staff of the Nursing Home co-operated fully with the Inspection Team on the Day of the Inspection. The Home was warm and clean and all residents appeared well cared for.

During the process of the Inspection the Inspection Team saw all residents. All residents had up to date nursing care plans. A good standard of nursing care was evident from observation, documentation, use of equipment and discussions with the residents.

The Home was warm with a friendly atmosphere and staff were courteous.

A fire alarm test was carried out on the 5th January 2009. Insurance is up to date and current with Royal & Sun Alliance.

### Recommendations

- Mr. David O’Gorman, Proprietor, to forward Fire Certification of Nursing Homes Form when agreed schedule of works completed.
- To continue with training especially in the area of dementia care and continence training for nursing and caring staff.
- To forward completed list of equipment in use to the inspection team.

All the above issues were raised at the time of the Inspection with the Proprietor/Proprietors who accompanied the Inspection Team.

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## This report has been issued by

Gretta Crowley, LHO

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## Author

Gretta Crowley, LHO