



Feidhmeannacht na Seirbhíse Sláinte
Health Service Executive

Nursing Home Inspectorate,
HSE Dublin North East Area,
2nd Floor, Ballymun Civic
Centre,
Main Street,
Ballymun,
Dublin 9.

Tel No: 01-8467340,
01-8467346.
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Mr Eamon Martin,
Chairperson
Board of Management
Beaumont Convalescent Home
Beaumont
Dublin 9

Date: 12/06/07

Inspection Report

Re: Inspection of Catherine McCauley House Nursing Home under the Health (Nursing Homes) Act 1990 and the Nursing Homes (Care and Welfare) Regulations 1993

Dear Mr Martin,

The Health Service Executive Nursing Homes Inspection Team inspected Catherine McCauley House Nursing Home, Beaumont Dublin 9 on 24/05/07. This inspection was routine and unannounced.

There were 20 residents on this date. The Nursing Home is currently fully registered for 26 residents.

Issues identified in previous Inspection Report date 27/02/2007
Article 17 was satisfactorily addressed

The following issues require your attention and action.

Article 12 (a) & 19.1 (g)

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

19.1 (g) In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person:
A record of any accident or fall involving a dependent person;:

Issue

The Designated Officers were informed by the PIC that the incidents of falls had increased since the last inspections. While it is acknowledged that the nursing home endeavours to maintain and improve the mobility of the residents, on review of the documentation it was noted that a falls risk assessment was available but not implemented for residents at risk. The falls policy is not signed as implemented or has a date for review.

Required Action

1. Further develop the policy on falls prevention to include identification of risk and management of falls.
2. Implement policy to ensure a falls risk assessment is carried out on all residents at risk.
3. Incidents/ accidents recording tool requires development.
4. Implement an audit system to monitor the instances and causes of falls
5. Introduce a preventative and corrective action plan and incorporate into the individual residents care plan.

Timescale:

Within 4 weeks of receipt of this report.

Article 19(d) & 5

In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person

(d) an adequate nursing record of the person's health and condition and treatment given, completed on a daily basis and signed and dated by the nurse on duty:

Article 5 the registered proprietor and person in charge shall ensure that there is provided for dependent persons maintained in a nursing home:

- (a) suitable and sufficient care to maintain the person's welfare and well-being having regard to the nature and extent of the person's dependency*
- (b) a high standard of nursing care*

Issue

1. The care plans are not specific in that they do not prescribe the actual care the residents need related to their assessment.
2. On review of a random sample of nursing documentation resident's assessments are not up to date e.g. Sr. ** assessed under Activities of Living in 2003, Sr ** assessed under Activities of Living in 2006.

Required Action

1. It is acknowledged that considerable work has been put into the area of care planning, however, the care plan need to be further developed to ensure that they are person centred and reflect the individual needs of the resident. The problems/ issues identified should be person centred, the goals realistic, and time-bound and the nursing action should be specific in nature in order that the care prescribed can be implemented and evaluated as to its effectiveness.
2. Implement a policy whereby all residents are reassessed under Activities of Living at least six monthly unless otherwise indicated.

Timescale

To be completed within 12 weeks of receipt of this report.

Recommendations

1. Person in charge to ensure all drug prescription sheets/ kardex are current and in line with best practice. A number of residents' prescriptions/ drug kardex had not been up dated by the GP since November 2005 (3) or September 2006 (5).
2. Ensure all policies are up to date and in line with best practice.
3. All policies must be signed with the date they were implemented and a date for review to ensure that the policies are reviewed and evaluated

The Chairperson of the Inspection Teams to be notified in writing on or before the above dates the steps taken by the nursing home to carry out the actions as required under the regulations.

Signed:

Designated Officer/Chairperson.

Designated Officer



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Mr Eamon Martin,
Chairperson
Board of Management
Beaumont Convalescent Home
Beaumont
Dublin 9

Date: 12/06/07

Dear Mr Martin,

Please find enclosed Inspection Report following routine inspection of McCauley House Nursing Home, Beaumont Dublin 9 on 24/05/07.

If you wish to raise any issues in relation to the accuracy of the Report, please do so in writing **within ten working days**. If I do not hear from you within that time, it will be assumed that the contents of the Report are understood and acceptable to you.

Yours sincerely,

Chairperson



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Ms Helen Divilly
Person in Charge
Catherine McCauley House Nursing Home
Beaumont Convalescent Home
Beaumont
Dublin 9

Date: 12/06/07

Dear Ms Divilly,

Please find enclosed Inspection Report following routine inspection of McCauley House Nursing Home, Beaumont Dublin 9 on 24/05/07.

If you wish to raise any issues in relation to the accuracy of the Report, please do so in writing **within ten working days**. If I do not hear from you within that time, it will be assumed that the contents of the Report are understood and acceptable to you.

Yours sincerely,

Chairperson