

	Nursing Home Inspection Report	
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.	
Nursing Home	Holy Family Residence	
Number of Residents	65	
Registered for	66	
Nursing Home Address	Roebuck Road Dublin 14	
Proprietor	Little Sisters of the Poor	
Proprietor's Address (if different from above)		
Person-in-Charge of Nursing Home	Sr Bridget Donnelly	
Date and Time of Inspection(s)	05 th February 2009 9:00 hrs – 13:30 hrs	
Date report issued	16 th March 2009	
Summary of previous report findings	The previous inspection from 21/05/2008 showed the nursing home to have addressed all non compliance issues outlined in the report.	
	Current Inspection Summary Findings	
Compliance status	Findings of latest (unannounced) inspection which took place on 05/02/2009 The inspectors findings based on the current nursing home inspectorate regulations are as follows:	

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 24 out of 25 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 Care and Staffing.
- Under Management the nursing home was compliant with 23 out of 23 regulations.**
On the basis of this inspection and under current nursing home regulations, the Nursing Home was found to have a good standard in relation to 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 (This section should be deleted if no non-compliances have been recorded)

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	12: The registered proprietor and the person in charge of the nursing home shall
	a. take precautions against the risk of accidents to any dependants in the nursing home and in the grounds of the nursing home.
Non-Compliance	1. Cleaning cupboard unlocked on second floor
	2. Cleaning products on sink drainer in sluice room which has a swing door access
Required Action	1. Lock cupboard
	2. Remove and lock up chemical products
Timescale	Immediately

Compliance/Non Compliance

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

Regulation number 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 Corridor / sitting room area adjacent to Nurses station on first floor has pervasive odour of urine

Required Action Steam clean carpets and upholstery

Timescale Immediately

Regulation number 14: The registered proprietor and the person in charge of the nursing home shall
(b) make adequate arrangements for the prevention of infection, infestation, toxic conditions, or spread of infection and infestation at the nursing home;

Non-Compliance 1. Individual residents wash hand basins stored on floor in residents ensuite
 2. No precaution evident for the prevention of infection or spread of infection made possible by the provision of wall mounted antiseptic hand gels at appropriate locations for use by staff and visitors

Required Action 1. Place and store wash hand basin in cupboard provided for that purpose in each residents ensuite room
 2. Supply and fit wall mounted antiseptic gels on
a. All floors (in landing space)
b. Entrance hall
c. Staff entrance/exit at rear of building

Timescale Immediately

Regulation number 29. The registered proprietor and the person in charge of the nursing home shall:—

(a) make adequate arrangements for the recording, safekeeping, administering and disposal of drugs and medicines;

Non-Compliance For those residents who are self medicating, there is no indication of this on the residents monthly medicine administration record completed by pharmacy

Required Action Pharmacy to indicate on Monthly medicine administration record that resident is self medicating

Timescale Immediately

All regulations, their reference numbers and the details of those regulations can be viewed in [Nursing Homes \(Care and Welfare\) Regulations, 1993](#).

	<h2 style="text-align: center;">Nursing Home Inspection Report</h2>	
	<p style="text-align: center;">Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p>	
<p>Comments and recommendations made by the inspection team as a result of the inspection</p>		Recommendations
<p>This report has been completed/issued by</p>	<p>Mr. David Walsh, Local Health Manager, Dublin South East</p>	Author