



Feidhmeannacht na Seirbhíse Sláinte
Health Service Executive

Nursing Home Inspectorate,
HSE Dublin North East Area,
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Sr.Aine Killen
Proprietor
Santa Sabina House (Dominican Sisters)
Cabra
Dublin 7

12/03/07

Inspection Report

Re: Inspection of Santa Sabina Nursing Home under the Health (Nursing Homes) Act 1990 and the Nursing Homes (Care and Welfare) Regulations 1993

Dear Sir/Madam,

The Health Service Executive Nursing Homes Inspection Team inspected Santa Sabina Nursing Home, Cabra, Dublin 7 nursing home from 15.30 pm to 19.15 pm on the 29/01/07. This inspection was routine and unannounced.

There were twenty seven residents on this date. The Nursing Home is currently fully registered for twenty eight residents.

Issues identified in previous Inspection Report date 4th March 2006

Residents weights are now recorded monthly.

Doctor's Prescriptions are current.

P.I.N. numbers for registered nurses were available for 2006

Copy insurance certificate was forwarded to Nursing Home Section

The following issues require your attention and action.

Article 19

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;

Non-Compliance

1. On review of a random selection of Dependent Person's nursing records it was found by the Designated Officers there was not in some aspects of the documentation correlation between the Care Plan and the daily nursing record therefore it could not be determined if the prescribed interventions were being carried out..
2. There were three Dependent Persons requiring wound care and the nursing records did not accurately reflect the current status of the wounds.

Required Action

1: The Person in Charge to ensure that the care plan includes

- Problem identification
- Each care plan must also include the assessed psychological and social needs of residents and the interventions to be carried out to meet needs.
- Specific nursing interventions to include how, when and who will carry out the interventions.
- Evaluation date
- All entries to the care plan must be dated
- The care plan interventions should then be reflected in the daily nursing records.

2: Wound assessment and wound documentation chart to be introduced.

Timescale

1: 2 months from receipt of inspection report.

2: 2 months from receipt of inspection report.

Article 17

The registered proprietor and the person in charge of the nursing home shall have a brochure available with information about the nursing home, including the name and address of the home, the name of the registered proprietor, the admissions policy, accommodation provided and special facilities and services

Issue

Our records indicate that you enclosed a brochure of the nursing home as of correspondence February 16th 2007, however, this brochure was not received.

Required Action

Please provide a brochure in line with Article 17

Timescale

Within two months of receipt of inspection report.

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