# Nursing Home Inspection Report

- **Nursing Home**: Heatherlee Nursing Home
- **Number of Residents**: 23
- **Registered for**: 26
- **Nursing Home Address**: Lawlors Cross, Killarney, Co. Kerry.
- **Proprietor**: Mary O'Brien Kelliher
- **Proprietor's Address (if different from above)**: 
- **Person-in-Charge of Nursing Home**: Mary O'Brien Kelliher
- **Date and Time of Inspection(s)**: 31/07/2008. 2.55p.m – 4.30p.m
- **Date report issued**: 14th August, 2008
- **Summary of previous report findings**: The previous inspection from 1st April, 2008 showed the nursing home to be substantially compliant with current nursing home inspectorate regulations at the time of inspection.

## Current Inspection Summary Findings

<table>
<thead>
<tr>
<th>Compliance status</th>
<th>Findings of latest (unannounced) inspection which took place on 31/07/2008</th>
</tr>
</thead>
</table>

The inspectors findings based on the current nursing home inspectorate regulations are as follows:
## Nursing Home Inspection Report


### Summary Findings of Current Nursing Home Inspection

- **Under Care & Staffing** the nursing home was compliant with 20 out of 21 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 26 out of 27 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 Management.

- **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, 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 19.1(e &amp; f) &amp; 29(a &amp; b)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non-Compliance</td>
<td>X.X prescribed Actiq 200mcg. Actiq was increased to 400mcg by the Home Care Team. Actiq 400mcg was administered to X.X before a written prescription was received from the GP.</td>
</tr>
<tr>
<td>Required Action</td>
<td>Ensure that all medicines administered are dispensed from a written GP prescription and that all such drugs are recorded in the drug administration record.</td>
</tr>
<tr>
<td>Timescale</td>
<td>Immediately.</td>
</tr>
</tbody>
</table>

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


<table>
<thead>
<tr>
<th>Comments and recommendations made by the inspection team as a result of the inspection</th>
</tr>
</thead>
<tbody>
<tr>
<td>This report has been completed/issued by Mr. Tom Leonard, Local Health Manager</td>
</tr>
</tbody>
</table>

**Recommendations**

**Author**