Tuesday, 19 June 2007

Mr. Alan Shaw,
Registered Proprietor,
Sancta Maria Nursing Home,
Parke,
Kinnegad,
Co. Meath.

Inspection Report


Dear Mr. Shaw,

The Health Service Executive Nursing Home Inspection Team from a nursing and environmental health perspective inspected Sancta Maria Nursing Home, Parke, Kinnegad, Co. Meath from 10.45am to 4.20pm on 26/4/2007. This inspection was a routine unannounced inspection.

There were 43 residents on this date. The Nursing Home is currently fully registered for 44 residents.

Issues identified in previous inspection report dated 15th February 2007, Article 7.3, Article 11.2, Article 17, Article 18.1(g) and Article 27.1(b) were satisfactorily addressed.

The following issues require your attention and action.

Article
Article 15 (g) “The registered proprietor and the person in charge of the nursing home shall ensure that: - adequate arrangements are made for the proper disposal of swabs, soiled dressings, instruments, disposable syringes and sheets, incontinence pads and other similar substances and materials.”
Non-compliance
A used urinary catheter leg bag left discarded in the ensuite bathroom of dependent person **. A used infusion bag and administration set for subcutaneous fluids which had been discontinued were left in room of ** (Room **)

Required Action
Feedback to all the nursing home staff from this report, so, as to highlight areas in need of improvement.
Staff training and education is required in relation to the following areas:-
1. Infection Control Policy
2. Waste Disposal Policy

Timescale
Within 14 days of receipt of this report.

Article
Article 18.1(a) “In every nursing home there shall be kept in a safe place a bound register of all dependent persons resident in the home, which shall include the following particulars in respect of each person:- the first name, surname, address, date of birth, marital status and religious denomination of the person.”

Non-compliance
The marital status of dependent persons ** and ** was omitted.

Required Action
Complete register as required by Article 18.1(a)

Timescale
Within 7 days of receipt of report

Article
Article 18.1 (b) “In every nursing home there shall be kept in a safe place a bound register of all dependent persons resident in the home, which shall include the following particulars in respect of each person – the name, address and telephone number, if any, of the persons relative or other person nominated to act on the persons behalf as a person to be notified in the event of a change in the persons health or circumstances.”

Non-compliance
The name and address of the person’s relative or other person nominated to act on the person’s behalf as a person to be notified in the event of a change in the person’s health or circumstances for dependent persons ** and **.
Required Action
Complete register as required by Article 18.1(b)

Timescale
Within 7 days of receipt of report

Article
Article 18.1(c) “In every nursing home there shall be kept in a safe place a bound register of all dependent persons resident in the home, which shall include the following particulars in respect of each person: - the name, address and telephone number of the persons medical practitioner.”

Non-compliance
The following were omitted from the register, the telephone number of the following dependent person’s medical practitioner, **, **, **, **, and the address of following dependent person’s medical practitioner, **, **, **, **.

Required Action
Complete register as required by Article 18.1(c)

Timescale
Within 7 days of receipt of report

Recommendations
That auditing of accident and incident reports is continued for the period November 2006 to present and ongoing and the relevant findings to be included as preventative measures within the care plans of dependent persons.

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:

______________________________    ____________________
Chairperson/ Designated Officer.  Environmental Health Officer/Designated Officer.

cc. Ms. Brigid Moran, Person-in-Charge.