Friday, 6th July 2007

HMB Partnership,
Registered Proprietors,
Drumbear Lodge Nursing Home,
Cootehill Rd,
Monaghan,
Co. Monaghan

Amended Inspection Report


Dear Sir/Madam,

The Health Service Executive Nursing Home Inspection Team from a nursing and environmental health perspective inspected Drumbear Lodge Nursing Home, Cootehill Rd., Co. Monaghan from 10.00am to 4.10pm on 11/4/2007. This inspection was a re-registration unannounced inspection.

There were 51 residents on this date. The Nursing Home is currently fully registered 52 residents.

Issues identified in previous inspection report dated March 21st 2007, Article 27(b), Article 7.3, Article 19.1(d), Article 21(b), Article 18.1(a)(g), Article 17 were satisfactorily addressed.

Article 18.1 (b) (c) was not satisfactorily addressed.

The following issues require your attention and action.
Article
Article 20 “The registered proprietor and the person in charge shall ensure that all record pertaining to a dependent person are treated with confidentiality subject to the requirements of articles 23.2.

Non-compliance
Documentation which listed continence wear required by dependent persons was displayed in a public area within the nursing home.

Required Action
Ensure that all records pertaining to a dependent person are treated with confidentiality and are kept out of public area.
Ensure that policy on the confidentiality of dependent person’s records are maintained by all staff at all times.

Timescale
Within 7 days of receipt of this 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
There was no record of the telephone number 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.

Required Action
Ensure the register has a record of the telephone 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.”

Timescale
Within 7 days of receipt of this 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 register omitted a record of the address and telephone number of the person’s medical practitioner.

Required Action
Record the address and telephone number of the person’s medical practitioner as required.

Timescale
Within 7 days of receipt of this report

Article
Article 19.1 (d) “In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person – 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
Erasure ink was used to make alterations to the records of dependent persons, ** and **. The nursing records are being signed by nursing staff using the first name only.

Required Action
All nursing staff should receive training regarding their responsibility and accountability as registered nurses, which should include reference the principles of record keeping in clinical practice contained within Recording Clinical Practice Guidance to Nurses and Midwives (2002) “Erasure fluid should never be used”. 7.11 p12.

Timescale
Within 14 days of receipt of this report

Article
Article 29(a). “The registered proprietor and the person in charge of the nursing home shall:- make adequate arrangements for the recording, safekeeping, administering and disposal of drugs and medicine”.

Non-Compliance
A stock of 121 Sevredol 10mgs tablets were being stored in the MDA Schedule 2 drug cupboard for a dependent person ** which had been discontinued since January 2007.

Required Action
Ensure that drugs which are no longer required for administration to dependent persons are returned to pharmacy for disposal.
**Timescale**
Within 48hrs of receipt of this report

**Recommendations**
That a written record is maintained of staff undertaking the checking of stock levels of MDA Schedule 2 drugs at the change of shifts.

The Designated Officers recommend re-registration for fifty two beds.

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:

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<th>Chairperson/</th>
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cc. Person-in-Charge.