Mr. Vincent Kinsella Bushy Park Nursing Home Borrisokane Co. Tipperary

Date:27/09/06

Re: Inspection of Bushy Park Nursing Home under the Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993

Dear Mr Kinsella

The Health Service Executive Nursing Homes Inspection and Registration Team visited Bushy Park Nursing Home on 26/09/06 as a follow up visit to the inspection of 24/07/06.

There were twenty four residents on this date. The Nursing Home is currently registered for forty residents.

We wish to acknowledge:-

- a) The work that has been done on developing policies
- b) The completion of fire drills for all staff members
- c) Up dating of all fire records
- d) The replacement of floor covering in some bathrooms

The following issues require your attention and action:-

- 1. **Article: 19.1** "In every Nursing Home the following particulars shall be kept in a safe place in respect of each dependent person:
 - (e) a medical record with details of investigations made, diagnosis and treatment given, and a record of all drugs and medicines prescribed, signed and dated by a medical practitioner;
 - (f) a record of drugs and medicines administered giving the date of the prescription, dosage, name of the drug or medicine, method of administration, signed and dated by a medical practitioner and the nurse administering the drugs and medicines.

Breach: It was noted at inspection that while the majority of prescribed drugs were signed and dated by a medical practitioner two drug kardex sheets and a few individual drugs on other sheets were not signed.

Required Action: All drug prescription sheets shall be signed and dated by a medical practitioner.

It is noted that a phone call was received from the Matron stating that the general practitioner had visited the Nursing Home shortly after the departure of the Inspection Team and that all

drugs were now signed for. However the breach is included as it relates to the situation at time of inspection.

- 2. **Article:** 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";

Breach:

- a) The en-suites attached to rooms 12, 17 and 18 require to be upgraded i.e. floors re-covered; walls painted and in some instances a new toilet bowl installed.
- b) The ladies and the gents' toilets opposite the sitting room need total refurbishment and again some toilet bowls need replacing.
- c) The bathrooms between the rooms 3 and 4 need complete refurbishment including new floor covering and the fitting of new cupboard doors.
- d) The bathrooms between 5 and 6 needs new floor covering.

Required Action: All the required works as outlined above shall be completed a soon as possible to comply with legislation and in the interest of health and safety.

- 3. As discussed at the inspection a fridge shall be kept in the nurses' station for the storage of medicines only.
- 4. A separate food safety report will be forwarded by the Environmental Health Department.

We wish to thank you for facilitating the inspection and look forward to your co-operation in the future

Yours sincerely	
Assistant Director	Senior Environmental Health Officer
of Public Health Nursing	Schol Environmental Health Officer