Ms. Catherine Quealy  
Villa Marie Nursing Home  
Grange  
Templemore Road  
Roscrea  
Co. Tipperary  

Date: 13/11/06  

Re: Inspection of Villa Marie Nursing Home, Grange, Templemore Road, Roscrea, Co. Tipperary, under the Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993

Dear Ms. Quealy

The Health Service Executive Nursing Homes Inspection and Registration Team visited Villa Marie Nursing Home on 07/11/06.

There were twenty two residents on this date. The Nursing Home is currently registered for twenty three residents.

The following issues require your attention and action.

1. **Article: 19.1 (e) “In every Nursing Home the following particulars shall be kept in a safe place in respect of each dependent person: 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”.**  
   **Breach:** One drug Kardex sheet and a number of individual drugs on other sheets were not signed by a general practitioner at inspection.  
   **Required Action:** All drug Kardex sheets shall be signed and dated by a medical practitioner.

2. **Article: 29 (a) “The registered proprietor and the person in charge of the nursing home shall: make adequate arrangements for the recording, safe-keeping, administering and disposal of drugs and medicines”.”**  
   **Breach:** It was noted at inspection that a number of a Misuse of Drug Act (MDA) drugs for persons not resident in the Nursing Home were stored in the drugs cabinet.  
   **Required Action:** All MDA drugs shall be returned to the pharmacy and signed off on the MDA book.

3. **Article: 11.2 (j) “In every Nursing Home there shall be provided suitable and sufficient accommodation which meets the minimum standards as follows:- emergency call facilities are provided at each bed”.”
**Breach:** There was no emergency call bell in one of the upstairs rooms. A portable bell was supplied to the resident.

**Required Action:** An emergency call system linked to the rest of the house shall be installed in this bedroom.

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4. The bedroom door numbers need to be reviewed and put in sequence. The bells’ panel in the nurses’ office also needs to be reviewed and labelled as per room numbers. Room numbers shall be placed on the two bedrooms upstairs.

5. The skirting board needs to be replaced in the hall beside the dining room. It was also noted that there were some loose leads in the hall at the end of the stairs. These shall be made secure in the interest of Health and Safety.

6. It was noted that the seat was off the toilet in the upstairs toilet. This shall be replaced.

7. A separate cleaning room should be supplied for storing cleaning agents, emptying mop buckets etc. The sluice room should only be used for sluicing activities.

8. It was noted at inspection that some of the care plans need to be updated.

9. A new policy document was available at inspection. This needs to be indexed for easy access. Additional policies need to be developed as discussed at the previous inspections. A suggested list is attached again. This should include a policy on restraints. Signed permission should be obtained for the use of restraints.

10. You are requested to submit to the undersigned (if you have not already done so)

   a) A list of residents with dependencies of maximum, high and medium and indicating those receiving subvention.

   b) PIN number for Nurse as requested at inspection.

   c) Copy of the roster for week of inspection indicating total hours worked for each staff category. Please indicate each staff category clearly.

   d) Evidence of Insurance cover

   e) A copy of the weekly menu.

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You are requested to give the issues outlined above your immediate attention.

The Team acknowledges work which has been carried out since the previous inspection which includes the following:

a) Nursing Records and Care Plans have been developed on a Kardex system.

b) A number of new electric beds have been purchased.

c) An outside shed has been provided for storage.

d) Staff sanitary facilities have been built onto the Nursing Home.

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

Yours sincerely

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Senior Medical Officer

Assistant Director of Public Health Nursing