20th February 2007

Mrs. Margaret Martin
Proprietor Padre Pio Rest Home
Cappoquin
Co. Waterford

Inspection Report


Dear Mrs. Martin

The Health Service Executive Nursing Home Inspection Team from a Medical, Nursing and Environmental Health perspective inspected Padre Pio Rest Home on the 14th February 2007.

The inspection commenced at 14:30pm and was completed by 17:00pm. This inspection was unannounced.

There were 22 residents on this date. The Nursing Home is currently registered for 24 residents.

Issues identified in previous Inspection Report date 1st November 2006 have been addressed. Under Article 14 (Hygiene) Work has commenced as recommended on the overall décor of Padre Pio Rest Home and will be reviewed at the next inspection.
Current Inspection

The following issues require your attention and action.

**Article:** 11(i)  
(over-bed lamps at each bed accessible to the person and permanent night lighting with dimming facilities;)

**Non-Compliance:** The over bed lights in room 2 and 3 were not accessible due to the inadequate length of the cord.

**Required Action:** Cords to be made more accessible

**Timescale:** Immediate

**Article:** 11(i)  
(over-bed lamps at each bed accessible to the person and permanent night lighting with dimming facilities;)

**Non-Compliance:** Over bed light in room 9 not working.

**Required Action:** Light to be repaired

**Timescale:** Immediate

**Article:** 12(a) – (take precautions against the risk of accidents to any dependent person in the nursing home and in the grounds of the nursing home;)

**Non-Compliance:** The area known as the conservatory was found to be very cluttered with books, boxes and chairs thus causing a Health and Safety issue for residents.

**Requires Action:** Items to be cleared and area made safe for residents

**Timescale:** Immediate
Article: 12 (a) – (take precautions against the risk of accidents to any dependent person in the nursing home and in the grounds of the nursing home;)

Non-Compliance: Assisted bathroom was found to be used also as a storage area for wheelchairs and walking frames.

Required Action: Items to be cleared and area made safe for residents.

Timescale: Immediate

Article: 21(b) – (details of the qualifications and a copy of the certificate of current registration of each member of the nursing staff employed;)

Non-Compliance: Pin numbers for 2007 for qualified nursing staff not available.

Required Action: Pin numbers to be forwarded to Mrs. Geraldine Tabb, DPHN.

Timescale: Immediate

Article: 19.1 (c) – (a record of the medical and nursing condition of the person at the time of admission;)

Non-Compliance: There was one resident with no admission letter.

Required Action: All residents should have an admission letter detailing medical history, diagnosis and current medication.

Timescale: Immediate
Article: 19.1 (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;)

Non-Compliance: Some G.P’s retain laboratory results in their surgery and thus are not available on resident’s notes.

Required Action: All records of investigations made etc. should be available on patient’s medical file held in the Nursing Home.

Timescale: Immediate

Article: 26.5 – (The chief executive officer shall cause a designated officer of the health board to consider and investigate any complaint made by or on behalf of a dependent person being maintained in a nursing home.)

Non-Compliance: There was one complaint, which is under investigation.

Required Action: Investigation by Nursing Home Inspection Team.

Timescale: 2 Months.

The Nursing Home Inspection Team is to be notified in writing on or before the above date(s) indicating the steps taken by the Nursing Home to carry out the actions as required under the regulations.

Signed:

Area Medical Officer       Environmental Health Officer       Director Public Health Nursing