

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Carlford Nursing Home
Number of Residents	18
Registered for	20
Nursing Home Address	Cloughbawn, Clonroche Co. Wexford
Proprietor	Mrs Margaret Ackerly
Proprietor's Address (if different from above)	
Person-in-Charge of Nursing Home	Ms Ann Marie Ackerly
Date and Time of Inspection(s)	25/11/2008 at 10:25
Date report issued	3 rd December 2008
Summary of previous report findings	Following the previous inspection from 25/07/2008, the nursing home has not addressed non-compliance under the following regulations. 8, 14(b)
	Current Inspection Summary Findings
Compliance status	Findings of latest (unannounced) inspection which took place on 25/11/2008 at 10:25 The inspectors findings based on the current nursing home inspectorate regulations are as follows:

Inspection Report

Findings

Nursing Home Inspection Report

Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.

Summary Findings of Current Nursing Home Inspection

- Under Care & Staffing the nursing home was compliant with 20 out of 21 regulations.**
On the basis of this inspection and under current nursing home regulations, there are issues that need to be addressed as outlined below in relation to the Care and Staffing.
- Under Management the nursing home was compliant with 26 out of 27 regulations.**
On the basis of this inspection and under current nursing home regulations, there are issues that need to be addressed as outlined below in relation to Management.
- Under Physical Environment the nursing home was compliant with 8 out of 11 regulations.**
On the basis of this inspection and under current nursing home regulations, there are issues that need to be addressed as outlined below in relation to the Physical Environment.

Non-Compliance (This section should be deleted if no non-compliances have been recorded)

Based on the most recent nursing home inspection the nursing home is non-compliant under one or more regulations. For more details see below.

Regulation number	5(a)
Non-Compliance	In the dining room large sized "bibs" were stored on tables. It appeared that almost all residents wore "bibs" at meal times.
Required Action	Provide a more dignified solution
Timescale	Immediate
Regulation number	5(d)
Non-Compliance	In the day room there were 11/12 residents sitting around the walls. The radio was on but even a much younger person could have difficulty hearing it. The TV was off. There were no papers, books or other entertainments.
Required Action	Provide facilities for the occupation and recreation of residents
Timescale	Immediate

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Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.

Regulation number 5(g)

Non-Compliance There was no internal lock on the assisted bathroom.

Required Action Provide and fit a suitable lock.

Timescale Immediate

Regulation number 8

Non-Compliance In the laundry there were a number of clothing items that were unmarked or unlabelled in a way that would indicate the owner.

Required Action Label or mark all clothes so as to indicate the owner.

Timescale Immediate

Regulation number 11.2(h)

Non-Compliance There was inadequate central lighting in bedrooms 6, 7, 8 and 9.

Required Action Provide adequate lighting.

Timescale Immediate

Regulation number 12(a)

Non-Compliance In the assisted shower room the frame on the raised toilet seat was not fixed to the ground.

Required Action Fix the frame to the ground

Timescale Immediate

Regulation number 12(a)

Non-Compliance In the assisted shower room the floor finish was of standard vinyl. This was liable to be very slippery when showered with water.

Required Action Provide a suitable and adequate non-slip finish.

Timescale Immediate

Regulation number 14(a)

Non-Compliance In the rear yard there was an excess of redundant equipment.

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Required Action Remove from the premises

Timescale Immediate

Regulation number 14(a)

Non-Compliance In the assisted shower room there was a commode that was defective and corroded

Required Action Repair or replace

Timescale Immediate

Regulation number 14(a)

Non-Compliance In the assisted shower room there was "powder puff" with a cracked lid which could be used by more than one person. There was also a corroded nail clipper which could be used by more than one person.

Required Action Store personal items in bedrooms. Replace the corroded nail clipper

Timescale Immediate

Regulation number 14(b)

Non-Compliance The access cover housing the water supply source was slightly open to weather and rodents.

Required Action Protect the water supply against contamination

Timescale Immediate

Regulation number 14(b)

Non-Compliance New un-sealed nebuliser masks were stored in a press with various supplies

Required Action Store the masks in clean individual covers.

Timescale Immediate

Regulation number 14(b)

Non-Compliance A nebuliser belonging to Mrs XXX was stored for cleaning on the sink worktop in the sluice room.

Required Action Do not store or clean a nebuliser in the sluice room

Timescale Immediate

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Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.

Regulation number 14(b)

Non-Compliance There was no wash hand basin in the sluice room.

Required Action Provide a fully serviced wash hand basin,
Timescale Immediate

Regulation number 14(b)

Non-Compliance In rooms 5, 6, 8, 9, 10 and 11 there were no towels.

Required Action Provide suitable and adequate hand drying facilities in
all rooms.
Timescale Immediate

Regulation number 14(b)

Non-Compliance In room five the hand soap was extremely small.

Required Action Provide suitable and adequate hand washing facilities.
Timescale Immediate

Regulation number 14(b)

Non-Compliance In room one a comb was stored next to a toothbrush

Required Action Separate these objects so that the comb does not
contaminate the toothbrush.
Timescale Immediate

Regulation number 14(b)

Non-Compliance In the sluice room on the on the worktop there were
five soiled plastic kidney dishes left uncleaned.

Required Action Clean adequately or remove to refuse
Timescale Immediate

Regulation number 14(b)

Non-Compliance In room 8 there were cobwebs over the mouth of an
orange plastic cup. In room 9 there was long term dirt
in a blue plastic cup. In room 10 a plastic cup held dirt

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Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.

	and a plastic sink plug as well as a toothbrush and toothpaste.
Required Action	Keep cups clean at all times
Timescale	Immediate
Regulation number	14(b)
Non-Compliance	A nebuliser was stored on the floor in room 11.
Required Action	Store equipment safely.
Timescale	Immediate

All regulations, their reference numbers and the details of those regulations can be viewed in [Nursing Homes \(Care and Welfare\) Regulations, 1993](#).

	Comments and Recommendations
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Comments and recommendations made by the inspection team as a result of the inspection	
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This report has been issued by:	<u>Pauline Bryan</u> <u>Local Health Manager</u>
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