

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Cherrygrove Nursing Home
Number of Residents	33
Registered for	43
Nursing Home Address	Priesthaggard, Campile Co. Wexford
Proprietor	Mr & Mrs Tom Cummins
Proprietor's Address (if different from above)	
Person-in-Charge of Nursing Home	Mr & Mrs Tom Cummins
Date and Time of Inspection(s)	15/07/2008 from 10:50 hrs
Date report issued	21 st July 2008
Summary of previous report findings	The previous inspection from 11.01.2008 showed the nursing home to be substantially compliant with current nursing home inspectorate regulations at the time of inspection.
	Current Inspection Summary Findings
Compliance status	Findings of latest (announced) inspection which took place on 15/07/2008 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 27 out of 27 regulations.**
On the basis of this inspection and under current nursing home regulations, the inspection team would consider the nursing home to have a good standard of management.
- Under Physical Environment the nursing home was compliant with 7 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	11.2(i)
Non-Compliance	The over bed light at the bed adjacent to the window was not working.
Required Action	Repair the light.
Timescale	Immediate.
Regulation number	12(a)
Non-Compliance	Almost no windows were restricted from opening fully. Consequently a confused person could make an unsupervised exit from the premises
Required Action	Restrict window openings.
Timescale	Immediate.
Regulation number	12(a)
Non-Compliance	The sluice room located opposite the day room was locked open left unsupervised and accessible to all persons in the nursing home.
Required Action	Take adequate precautions at all times to prevent unauthorised access to 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(a)

Non-Compliance The small store room accessible from the dining room and the hall contained a floor polisher in close proximity to full containers of drinking water (stored at ground level) and dish cloths stored on the ground. The room also contained clean drinking glasses and other catering and cleaning equipment. The room was untidy.

Required Action The store should be tidied. Food (such as water), food equipment and food utensils should be stored off the floor at a height which permits cleaning. If the room is to be used for food and food equipment or utensils, large pieces of cleaning equipment should not be stored in the room.

Timescale Immediate.

Regulation number 27(a)

Non-Compliance The double door dividing the corridor in which room 33 was located had permanent signs which read "fire door. Keep shut". The doors were however held open by being secured to walls.

Required Action Keep the doors shut if fire safety so requires.

Timescale Immediate.

Regulation number 19.1(f)

Non-Compliance A number for such records were undated and one such record was undated and signed.

Required Action Ensure records of drugs and medicines are signed and dated by a medical practitioner.

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

	<h2 style="text-align: center;">Nursing Home Inspection Report</h2>	
<p>Comments and recommendations made by the inspection team as a result of the inspection</p>		Recommendations
<p>This report has been completed/issued by</p>	<p>Pauline Bryan Local Health Manager</p>	Author