

	<b>Nursing Home Inspection Report</b>
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
<b>Nursing Home</b>	Cherrygrove Nursing Home
<b>Number of Residents</b>	32
<b>Registered for</b>	43
<b>Nursing Home Address</b>	Priesthaggard, Campile, Co. Wexford
<b>Proprietor</b>	Mr & Mrs Tom Cummins
<b>Proprietor's Address (if different from above)</b>	
<b>Person-in-Charge of Nursing Home</b>	Mr. Tom Cummins
<b>Date and Time of Inspection(s)</b>	10/01/2008 from 11:10 and 15:20 hrs
<b>Date report issued</b>	29 <sup>th</sup> January 2008
<b>Summary of previous report findings</b>	Following the previous inspection from 7 <sup>th</sup> September 2007, the nursing home has not addressed non-compliance under the following regulations.  Article 29(a)(b)
	<b>Current Inspection Summary Find</b>
<b>Compliance status</b>	<b>Findings of latest (unannounced) inspection which took place on 10/01/2008 from 11:10 and 15:20 hrs</b>  The inspectors findings based on the <a href="#">current nursing home inspectorate regulations</a> 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 9 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

**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	Article 11.2(h)
Non-Compliance	There was a smell of urine in the wheelchair accessible toilet in the reception area.
Required Action	Provide adequate ventilation.
Timescale	Immediate
Regulation number	Article 14(a)
Non-Compliance	In room 1, the area behind a locker was dusty and dirty. The en-suite was cluttered. In room 8 the refuse bin was full. In room 14 the "monkey pole" was dusty. In room two the door lock on the inside of the door was ingrained with dirt.
Required Action	Maintain all surfaces and equipment in a clean and hygienic condition.
Timescale	Immediate

Compliance/Non Compliance

# Nursing Home Inspection Report

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

Regulation number	Article 14(b) and Article 5(b)
Non-Compliance	In rooms 8 and 22 used catheter bags were still left hanging on rails beside the toilet
Required Action	Dispose of these bags immediately after use.

Timescale	Immediate
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Regulation number	Article 14(b) and Article 5(b)
Non-Compliance	In room 4 a nebuliser tube was left trailing on the floor.
Required Action	Store all such equipment in a clean and hygienic condition

Timescale	Immediate
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Regulation number	Article 14(b) and Article 5(b)
Non-Compliance	A partially used jar of Sudocream and some incontinence pads were left in a reception area toilet.

Required Action	No container of an application such as Sudocream is to be used or kept where it can be used for more than one person
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Timescale	Immediate
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Regulation number	Article 14(b) and Article 5(b)
Non-Compliance	In room 5 there were two denture containers that were dirty inside and outside.

Required Action	Maintain such containers in a clean and hygienic condition.
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Timescale	Immediate
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Regulation number	Article 14(b) and Article 5(b)
Non-Compliance	There were dirty drinking glasses in rooms 6 and 16.
Required Action	Maintain such containers in a clean and hygienic condition.

Timescale	Immediate
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# Nursing Home Inspection Report

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

**Regulation number** Article 14(b) and Article 5(b)

**Non-Compliance** A cleaning trolley containing among other things, toilet duck and cleaning chemicals was left in the store room between the reception area and the dining room where new drinking glasses, a coffee machine and other catering supplies were normally stored.

**Required Action**

Cleaning equipment and chemicals are to be stored in a designated room that is not used for catering materials.

**Timescale** Immediate

**Regulation number** Article 29 (a) (b)

**Non-Compliance** In rooms 4,6,7,8, 19, in the wheelchair accessible toilets beside the entrance and the nurses station, the linen trolley in the storage cupboard beside station and the assisted bathroom - all had unattended prescription medications with no staff member or resident in charge of same.

Specifically in room 4, Metered Dose Inhalers were left unattended. Additionally, prescription eye drops, opened on 24/10/07 and hence due to be discarded on 24/11/07 were still available for use.

Further prescription eye drops were found in Room 8. These were also due to be discarded on 12/11/08.

**Required Action**

Ensure that all prescription medications are stored and administered correctly. This is a serious repeat non-compliance with Regulation 29. It is expected that the practice of leaving medications unattended and of delaying disposal of potentially expired medications be ceased immediately.

**Timescale** *Immediate.*

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All regulations, their reference numbers and the details of those regulations can be viewed in <a href="#">Nursing Homes (Care and Welfare) Regulations, 1993</a> .		
	<b>Comments and Recommendations</b>	
Comments and recommendations made by the inspection team as a result of the inspection	<b>Recommendation:</b> Small screen television sets installed high on a wall make it difficult for a resident to comfortably view. T.V. sets should be of a size and in a location that allows for comfortable viewing. At all times however the safety of the resident must take priority when choosing the design and location of the T.V set.	<b>Recommendations</b>
This report has been issued by	Pauline Bryan, Local Health Manager	<b>Author</b>