

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Moyne Nursing Home
Number of Residents	26
Registered for	27
Nursing Home Address	The Moyne, Enniscorthy, Co. Wexford
Proprietor	Mrs Marie and Mr Aidan Whelan
Proprietor's Address (if different from above)	
Person-in-Charge of Nursing Home	Ms Maree Whelan
Date and Time of Inspection(s)	18/09/2008 at 14:15 hours
Date report issued	6/10/2008
Summary of previous report findings	The previous inspection from 28/01/2008 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	<p>Findings of latest (unannounced) inspection which took place on 18/09/2008 at 14:15 hours</p> <p>The inspectors findings based on the current nursing home inspectorate regulations are as follows:</p>

Inspection Report

Findings

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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 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	11.2(i)
Non-Compliance	In room 4 the over bed light on the right as one enters the room was not working.
Required Action	Ensure the lights are working
Timescale	Immediate
Regulation number	12(a)
Non-Compliance	Adequate precautions were not in place so that a vulnerable person did not make an unsupervised exit through windows on the ground floor of the nursing home. This was the case specifically in room 20.
Required Action	All windows are to be restricted to a safe point of opening and not being easily overridden by residents.
Timescale	Immediate
Regulation number	12(a)
Non-Compliance	In room 13 the television set was secured to the wall stand by cellotape.

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Required Action Ensure that the television set is safely secured.

Timescale Immediate

Regulation number 12(a)

Non-Compliance In room 9, the light weight television set was not secured to the wall stand. The television indoor aerial was pointing down vertically from the stand so that there was a risk of injuring a person's face.

Required Action Ensure that the television set is safely secured and the aerial is not in a position to cause injury.

Timescale Immediate

Regulation number 14(a)

Non-Compliance In rooms 2 & 12 there were deposits of dust on lampshades and a mattress pump respectively.

Required Action Clean adequately.

Timescale Immediate

Regulation number 14(a)

Non-Compliance In room 17 The toilet seat/cover was missing.

Required Action Replace.

Timescale Immediate

Regulation number 14(b)

Non-Compliance In room 3 the commode seat was stained.

Required Action Clean adequately

Timescale Immediate

Regulation number 14(b)

Non-Compliance In room 6 the commode was extensively corroded.

Required Action Repair or replace.

Timescale Immediate

Regulation number 14(b)

Non-Compliance In room 2 the area of the wheels on the commode was extensively corroded.

Required Action Repair or replace

Timescale Immediate

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Regulation number	14(b)
Non-Compliance	In room 12 there was a smear of faeces on the side of a commode seat.
Required Action	Clean adequately
Timescale	Immediate
Regulation number	14(b)
Non-Compliance	In room 12 there was a dressing pack left out open and unattended.
Required Action	Remove to storage when not in use.
Timescale	Immediate
Regulation number	14(b)
Non-Compliance	In room 4 there was a small amount of faeces on the inside of a refuse bin.
Required Action	Clean adequately
Timescale	Immediate
Regulation number	19.1(d)
Non-Compliance	The nursing records / care plans were not complete in all cases.
Required Action	All care plans to be brought up to date
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

Comments and recommendations made by the inspection team as a result of the inspection

Recommendations

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	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
This report has been completed/issued by	Pauline Bryan LHO

Author