

	<b>Nursing Home Inspection Report</b>
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
<b>Nursing Home</b>	Moyne Nursing Home
<b>Number of Residents</b>	26
<b>Registered for</b>	27
<b>Nursing Home Address</b>	The Moyne, Enniscorthy, Co. Wexford
<b>Proprietor</b>	Mr Aidan and Mrs. Maree Whelan
<b>Proprietor's Address (if different from above)</b>	
<b>Person-in-Charge of Nursing Home</b>	Mrs. Maree Whelan
<b>Date and Time of Inspection(s)</b>	22/04/2009 at 10:10 hours
<b>Date report issued</b>	
<b>Summary of previous report findings</b>	Following the previous inspection from 18/09/2008, the nursing home has not addressed non-compliance under the following regulations. 19(d)
	<b>Current Inspection Summary Findings</b>
<b>Compliance status</b>	<b>Findings of latest (unannounced) inspection which took place on 22/04/2009 at 10:10 hours</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, 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	11.2(h)
Non-Compliance	There was excessive heat in the entrance sun room.
Required Action	Provide adequate ventilation.
Timescale	Immediate

Regulation number	12(a)
Non-Compliance	In the residents' toilet off the main entrance area, a raised toilet seat was stored in the corner; a commode and a wheeled chair were also stored in what is a small room.
Required Action	Store in safe adequate spaces.
Timescale	Immediate

Regulation number	14(a)
Non-Compliance	In room 10 all four drawers on the storage press were dislocated from their runners; consequently the drawers could not function properly.

Compliance/Non Compliance

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

Required Action Repair or replace

Timescale Immediate

Regulation number 14(a)

Non-Compliance In room 5 the cover on the call bell junction box was not fixed securely to the junction box

Required Action Repair or replace

Timescale Immediate

Regulation number 14(b)

Non-Compliance In the assisted bathroom where we were informed that commode pans were emptied and cleaned , a toothbrush was stored in a plastic jug

Required Action Toothbrushes are to be stored in bedrooms of the owners of such items.

Timescale Immediate

Regulation number 14(b)

Non-Compliance In the residents' toilet off the main entrance area, a used disposable glove was left unattended on the wash hand basin.

Required Action Remove and dispose of such items.

Timescale Immediate

Regulation number 14(d)

Non-Compliance We were informed that commode pans were emptied and cleaned in the assisted bathroom.

Required Action Such items are to be sluiced only in a sluice room.

Timescale Immediate

Regulation number 19.1(d)

Non-Compliance The nursing home records/care plans were not up to date in all cases

Required Action All care plans are to be brought up to date.

Timescale Immediate

	<b>Nursing Home Inspection Report</b>
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	Regulation number	29(a)
	Non-Compliance	The office is located in the main entrance hall. Drugs and medicines were stored openly inside the open door of the office and also openly, approximately two metres from the door inside the office.
	Required Action	Store drugs and medicines in safe-keeping.
	Timescale	Immediate
	Regulation number	29(b)
	Non-Compliance	The controlled drugs register is not counter signed by another nurse.
	Required Action	The controlled drugs register should be signed by a nurse. Whenever a controlled drug is used there should be a <u>count</u> done at the beginning and end of the shift and the register signed to this effect by 2 nurses.
	Timescale	Immediate

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

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