

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Ros Aoibhinn Nursing Home
Number of Residents	29
Registered for	31
Nursing Home Address	Carrigduff, Bunclody, Co. Wexford
Proprietor	Mr Aidan and Ms Una Sawyer
Proprietor's Address (if different from above)	
Person-in-Charge of Nursing Home	Ms Mary Dockrell
Date and Time of Inspection(s)	22/09/2008 at 10:40 hours
Date report issued	6/10/2008
Summary of previous report findings	Following the previous inspection from 09/01/2008, the nursing home has addressed all non-compliance issues outlined in the report.
	Current Inspection Summary Findings
Compliance status	<p>Findings of latest (unannounced) inspection which took place on 22/09/2008</p> <p>The inspectors findings based on the current nursing home inspectorate regulations are as follows:</p>

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 19 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	5(a) (b) & 19.1 (d)
Non-Compliance	The nursing records / care plans were not complete in all cases. In one instance, where there was a very specific care plan from a hospital, there was not adequate documentary evidence to indicate that the care plan instructions were being carried out.
Required Action	All care plans to be brought up to date and operationalised.
Timescale	Immediate
Regulation number	11.2(i)
Non-Compliance	In room 7 on the ground floor the over bed light, was not working.
Required Action	Ensure the lights are working
Timescale	Immediate

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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 of the nursing home. Pieces of cord were used on the first floor and specifically two light pieces of plastic were used as restrictors in room 14 on the first floor window.

Required Action All windows are to be restricted to a safe point of opening and not easily overridden by residents.

Timescale Immediate

Regulation number 14(b)
Non-Compliance In the assisted bathroom, rubber fittings on the bath were perished
Required Action Replace.

Timescale Immediate

Regulation number 14(a)
Non-Compliance In room 8 the suction bottle lid, the enteral feeding pump, the nebuliser chamber, the plug board, the Quattro pump and the curtain poles were dirty.

Required Action All equipment and fittings to be cleaned

Timescale Immediate

Regulation number 14(a)
Non-Compliance In room 8 there were deposits of dust on equipment. The surface of a chair was dirty.

Required Action Clean adequately.

Timescale Immediate

Regulation number 14(a)
Non-Compliance In the sluice room the moulded wall storage unit was defective and worn and dirty.

Required Action Remove.

Timescale Immediate

Regulation number 14(a)
Non-Compliance In the sluice room there was no cover on the water tank of the bed pan washer. There was a deposit of dust/cobwebs in the space between the bed pan washer and the wall.

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

	Required Action	Repair and clean
	Timescale	Immediate
	Regulation number	14(b)
	Non-Compliance	In the small shower room adjacent to room 1, there was a toothbrush, wet razors, an electric razor and a small tub of Sudocream stored unattended.
	Required Action	These items are only to be used by single individuals. When not in use they should be removed to individual storage.
	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		Recommendations
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This report has been issued by	<u>Ms. Pauline Bryan</u> <u>Local Health Manager</u>	Author
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