

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Ros Aoibhinn
Number of Residents	23
Registered for	31
Nursing Home Address	Drumderry ,Bunclody, Co. Wexford
Proprietor	Mr. Aidan and Mrs. Una Sawyer
Proprietor's Address (if different from above)	
Person-in-Charge of Nursing Home	Ms. Mary Dockrell
Date and Time of Inspection(s)	09/01/2008 from 11:00 hrs
Date report issued	24 th January 2008
Summary of previous report findings	The previous inspection from 10 th Sept. 2007 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 09/01/2008 from 11:00 hrs</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 10 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 5(b)
Non-Compliance	On reviewing a number of residents nursing records it was noted that not all assessment tools were regularly updated.
Required Action	Update
Timescale	Immediate

Regulation number	Article 11.2(h)
Non-Compliance	There was inadequate lighting in room 26
Required Action	Provide suitable and adequate lighting
Timescale	Immediate

Regulation number	Article 11.2(h)
Non-Compliance	The over bed lamp in room 7 was not functioning
Required Action	Ensure the over bed lamp functions
Timescale	Immediate

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Regulation number	Article 12(a)
Non-Compliance	In room 12 a full glass vase was stored on top of a wardrobe beside the wash hand basin
Required Action	Do not store such items where they could cause injury
Timescale	Immediate

Regulation number	Article 12(a)
Non-Compliance	In the large five-bedded room on the ground floor excess items were stored on top of wardrobes.
Required Action	Do not store such items where they could cause injury
Timescale	Immediate

Regulation number	Article 12(a)
Non-Compliance	Freestanding wardrobes in rooms 22, 25 and in the large five-bedded room on the ground floor were not so fixed to the wall to prevent falling over.
Required Action	Fix freestanding wardrobes to walls
Timescale	Immediate

Regulation number	Article 14(a)
Non-Compliance	In room 11 the window catch was broken
Required Action	Repair or replace the catch
Timescale	Immediate

Regulation number	Article 14(a)
Non-Compliance	In room 11 there was dirty water in a vase.
Required Action	Remove the vase.
Timescale	Immediate

Regulation number	Article 14(a)
Non-Compliance	In room 7 the door handle on a locker was missing.
Required Action	Replace the handle.
Timescale	Immediate

Regulation number	Article 14(b)
Non-Compliance	In room 11 there was a dirty mouthpiece on a nebuliser.
Required Action	All such equipment to be maintained in a clean and safe condition.
Timescale	Immediate.

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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	
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Recommendations

This report has been issued by:	<u>Pauline Bryan</u> Local health Manager
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Author