

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Valentia Nursing Home
Number of Residents	42
Registered for	53
Nursing Home Address	Camolin, Enniscorthy, Co. Wexford
Proprietor	Mr & Mrs Kieran and Nora Hogan
Proprietor's Address (if different from above)	
Person-in-Charge of Nursing Home	Ms.Catherine Hogan
Date and Time of Inspection(s)	09/03/2009 at 10:25 hours
Date report issued	3 rd April 2009
Summary of previous report findings	Following the previous inspection from 11/08/2008, the nursing home has not addressed non-compliance under the following regulations. 12(a)
	Current Inspection Summary Findings
Compliance status	Findings of latest (unannounced) inspection which took place on 09/03/2009 The inspectors findings based on the current nursing home inspectorate regulations 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 26 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 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 (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)
Non-Compliance	A dependant resident unable to use a call bell was being nursed in an upstairs room
Required Action	To be nursed on the ground floor near the staff.
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 In rooms 23,29,30&31
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	14(a)
Non-Compliance	In room 31 a small glass window pane was cracked and repaired with sellotape. In rooms 35 and 36 small window panes were cracked.
Required Action	Replace the glass
Timescale	Immediate

Regulation number	14(a)
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Compliance/Non Compliance

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

	Non-Compliance	The window opening handle was broken
	Required Action	Replace
	Timescale	Immediate
	Regulation number	14(a)
	Non-Compliance	There were cobwebs on and near light fittings and the call bell unit in room 35. There were cobwebs on the light fitting in room 9.
	Required Action	Clean adequately
	Timescale	Immediate
	Regulation number	14(b)
	Non-Compliance	A used catheter was left on a chair in room 37
	Required Action	Dispose of the item.
	Timescale	Immediate
	Regulation number	21(b)
	Non-Compliance	There was not a copy of the current registration for one member of staff.
	Required Action	To submit same.
	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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<p>Comments and recommendations made by the inspection team as a result of the inspection</p>	<p>Recommended for re-registration.</p>
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Recommendations

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