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|   | <b>Nursing Home Inspection Report</b>  |
|   | Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.   |
| <b>Nursing Home</b>                                   | Dargle Valley Nursing Home   |
| <b>Number of Residents</b>                            | 28   |
| <b>Registered for</b>                                 | 30   |
| <b>Nursing Home Address</b>                           | Cookstown, Enniskerry, Co. Wicklow   |
| <b>Proprietor</b>                                     | Deirdre McDonnell  |
| <b>Proprietor's Address (if different from above)</b> | Same address   |
| <b>Person-in-Charge of Nursing Home</b>               | Deirdre McDonnell  |
| <b>Date and Time of Inspection(s)</b>                 | 15/10/2007 10.07-13.55hrs  |
| <b>Date report issued</b>                             |  |
| <b>Summary of previous report findings</b>            | <p>Following the previous inspection from 6<sup>th</sup> February 2007, the nursing home has not addressed non-compliance under the following regulations:</p> <p>7.1) 1 Contract of care not signed:</p> <p>Within two months of the registration of a nursing home, the registered proprietor or person in charge shall execute a contract with each dependent person and/or a person acting on his or her behalf.</p> <p>12.A) Wheelchairs stored inappropriately in room 1:</p> <p>Take precautions against the risk of accidents to any dependent person in the nursing home and in the grounds of the nursing home</p> |
|   | <b>Current Inspection Summary Findings</b>   |
| <b>Compliance status</b>                              | <p><b>Findings of latest (unannounced) inspection which took place on 15/10/2007 10.07-13.55hrs</b></p> <p>The inspectors findings based on the <a href="#">current nursing home inspectorate regulations</a> 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.

|  |   |  |                   |   |                |                                   |                 |                                 |           |             |                   |  |                |   |                 |
|--|---|--|-------------------|---|----------------|-----------------------------------|-----------------|---------------------------------|-----------|-------------|-------------------|--|----------------|---|-----------------|
| <p><b>Summary Findings of Current Nursing Home Inspection</b></p>                                      | <ul style="list-style-type: none"> <li> <p><b>Under Care &amp; Staffing the nursing home was compliant with 21 out of 25 regulations.</b><br/>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.</p> </li> <li> <p><b>Under Management the nursing home was compliant with 22 out of 23 regulations.</b><br/>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.</p> </li> <li> <p><b>Under Physical Environment the nursing home was compliant with 7 out of 11 regulations.</b><br/>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.</p> </li> </ul>   | <p style="writing-mode: vertical-rl; transform: rotate(180deg);">Compliance/Non Compliance</p> |                   |   |                |                                   |                 |                                 |           |             |                   |  |                |   |                 |
| <p><b>Non-Compliance (This section should be deleted if no non-compliances have been recorded)</b></p> | <p><b>Based on the most recent nursing home inspection the nursing home is non-compliant under one or more regulations. For more details see below.</b></p> <table border="1"> <tr> <td>Regulation number</td> <td>10.5 D The registered proprietor and the person in charge of the nursing home shall ensure that:— a sufficient number of competent staff are on duty at all times having regard to the number of person maintained therein and the nature and extent of their dependency.</td> </tr> <tr> <td>Non-Compliance</td> <td>Only 1 nurse on duty from 8am-8pm</td> </tr> <tr> <td>Required Action</td> <td>A second nurse required 9am-5pm</td> </tr> <tr> <td>Timescale</td> <td>Immediately</td> </tr> </table><br><table border="1"> <tr> <td>Regulation number</td> <td>18.1E In every nursing home there shall be kept in a safe place a bound register of all dependent persons resident in the home, which shall include the following particulars in respect of each person:— where the person has left the nursing home, the date on which he or she left and a forwarding address;</td> </tr> <tr> <td>Non-Compliance</td> <td>The date of discharge was not entered on the register in the correct column</td> </tr> <tr> <td>Required Action</td> <td>The register must have all dates correctly entered</td> </tr> </table> |  | Regulation number | 10.5 D The registered proprietor and the person in charge of the nursing home shall ensure that:— a sufficient number of competent staff are on duty at all times having regard to the number of person maintained therein and the nature and extent of their dependency. | Non-Compliance | Only 1 nurse on duty from 8am-8pm | Required Action | A second nurse required 9am-5pm | Timescale | Immediately | Regulation number | 18.1E In every nursing home there shall be kept in a safe place a bound register of all dependent persons resident in the home, which shall include the following particulars in respect of each person:— where the person has left the nursing home, the date on which he or she left and a forwarding address; | Non-Compliance | The date of discharge was not entered on the register in the correct column | Required Action |
| Regulation number  | 10.5 D The registered proprietor and the person in charge of the nursing home shall ensure that:— a sufficient number of competent staff are on duty at all times having regard to the number of person maintained therein and the nature and extent of their dependency.   |  |                   |   |                |                                   |                 |                                 |           |             |                   |  |                |   |                 |
| Non-Compliance   | Only 1 nurse on duty from 8am-8pm   |  |                   |   |                |                                   |                 |                                 |           |             |                   |  |                |   |                 |
| Required Action  | A second nurse required 9am-5pm   |  |                   |   |                |                                   |                 |                                 |           |             |                   |  |                |   |                 |
| Timescale  | Immediately   |  |                   |   |                |                                   |                 |                                 |           |             |                   |  |                |   |                 |
| Regulation number  | 18.1E In every nursing home there shall be kept in a safe place a bound register of all dependent persons resident in the home, which shall include the following particulars in respect of each person:— where the person has left the nursing home, the date on which he or she left and a forwarding address;  |  |                   |   |                |                                   |                 |                                 |           |             |                   |  |                |   |                 |
| Non-Compliance   | The date of discharge was not entered on the register in the correct column   |  |                   |   |                |                                   |                 |                                 |           |             |                   |  |                |   |                 |
| Required Action  | The register must have all dates correctly entered  |  |                   |   |                |                                   |                 |                                 |           |             |                   |  |                |   |                 |

# Nursing Home Inspection Report

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

**Timescale** Within 1 week

**Regulation number** 19.1 F In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person:— a record of drugs and medicines administered giving the date of the prescription, dosage, name of the drug or medicine, method of administration, signed and dated by a medical practitioner and the nurse administering the drugs and medicines

**Non-Compliance** It was noted that the incorrect dose of medication was being given

**Required Action** The person-in-charge should review the medication ordered & evaluate for risk on an ongoing basis

**Timescale** 1 month

**Regulation number** 5.B The registered proprietor and the person in charge shall ensure that there is provided for dependent persons maintained in a nursing home:— The registered proprietor and the person in charge shall ensure that there is provided for dependent persons maintained in a nursing home:—

**Non-Compliance** It was noted that a torn damaged pressure relief cushion was in use

**Required Action** Replacement of damaged equipment

**Timescale** Within 1 week

**Regulation number** 11.2 I In every nursing home there shall be provided suitable and sufficient accommodation which meets the minimum standards as follows:— over-bed lamps at each bed accessible to the person and permanent night lighting with dimming facilities;

**Non-Compliance** It was noted that the light bulbs in rooms 3,5,22 and main bathroom were not working. Dimmer switch missing in rooms 17,25,20,16.

**Required Action** Light bulbs to be replaced & dimmer switches to be fitted

**Timescale** Within 1 week

**Regulation number** 12.A The registered proprietor and the person in charge of the nursing home shall:— take precautions against the risk of accidents to any dependent person in the nursing home and in the grounds of the nursing home;

**Non-Compliance** 1. Hoists were stored in small sitting room, electric mattress battery on floor and other pieces of equipment left on floor

**Required Action** 2. Plastic garden chair in shower in main bathroom  
1. Equipment to be kept elsewhere, no equipment to be left on floor

# Nursing Home Inspection Report

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

|                   |   |
|-------------------|---|
| Timescale         | 2. Replace immediately with correct shower chair<br>1. One week<br>2. Immediately   |
| Regulation number | 14.A The registered proprietor and the person in charge of the nursing home shall:— ensure that the nursing home and its curtilage is maintained in a proper state of repair and in a clean and hygienic condition  |
| Non-Compliance    | The inspectors noted a strong smell around rooms 15 to 26, they also noted a strong smell also outside, at the sewage treatment plant   |
| Required Action   | Review the working of the treatment plant as a matter of priority   |
| Timescale         | Within 1 month  |
| Regulation number | 27.1 A The registered proprietor and the person in charge of the nursing home shall:— take adequate precautions against the risk of fire, including the provision of adequate means of escape in the event of fire and make adequate arrangements for detecting, containing and extinguishing fires, for the giving of warnings and for the evacuation of all persons in the nursing home in the event of fire, and for the maintenance of fire fighting equipment; |
| Non-Compliance    | Fire consultants report not available at time of inspection and also not supplied to the HSE in a 2 week period   |
| Required Action   | Fire consultants report to be made available at all inspections   |
| Timescale         | Immediately   |

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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|   | <h2 style="text-align: center;">Nursing Home Inspection Report</h2>  |
| <p>This report has been completed/issued by</p> | <p>Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p> <p>Mr. Hugh Kane, Local Health Manager</p> |

Author