

Nursing Home Inspection Report		Inspection Report					
Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.							
Nursing Home	Donore Nursing Home						
Number of Residents	25						
Registered for	26						
Nursing Home Address	Sidmonton Road, Bray, Co. Wicklow						
Proprietor	Percy and Joyce Griffin						
Proprietor's Address (if different from above)	As above						
Person-in-Charge of Nursing Home	Maria Balanquit						
Date and Time of Inspection(s)	20/11/2007 10.09am – 4.17pm						
Date report issued							
Summary of previous report findings	Following the previous inspection report from 11 th April 2007, the nursing home has not addressed non-compliance under the following regulations:						
	<table border="0" style="width: 100%;"> <tr> <td style="background-color: #e8f5e9;">Regulation number</td> <td>19.1(e) In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person a medical record with details of investigations made, diagnosis and treatment given, and a record of all drugs and medicines prescribed, signed and dated by a medical practitioner</td> </tr> <tr> <td style="background-color: #e8f5e9;">Non-Compliance Required Action</td> <td>One medical prescription not written and signed by GP All medicine prescriptions to be completed and signed by GP</td> </tr> <tr> <td style="background-color: #e8f5e9;">Timescale</td> <td>Immediate</td> </tr> </table>	Regulation number	19.1(e) In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person a medical record with details of investigations made, diagnosis and treatment given, and a record of all drugs and medicines prescribed, signed and dated by a medical practitioner	Non-Compliance Required Action	One medical prescription not written and signed by GP All medicine prescriptions to be completed and signed by GP	Timescale	Immediate
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Regulation number	11.2 (f) In every nursing home there shall be provided suitable and sufficient accommodation which meets the minimum standards as follows suitable and sufficient equipment and facilities having regard to the nature and extent of the dependency of the persons maintained in the nursing home
Non-Compliance	No service history for electric pressure relieving mattresses
Required Action	All electric pressure relieving mattresses to receive servicing by trained technician
Timescale	Immediate

Current Inspection Summary Findings

Findings of latest (unannounced) inspection which took place on 20/11/2007

Compliance status

The inspectors findings based on the [current nursing home inspectorate regulations](#) are as follows:

Summary Findings of Current Nursing Home Inspection

- Under Care & Staffing the nursing home was compliant with 24 out of 25 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 22 out of 23 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 7 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-

Based on the most recent nursing home inspection the nursing home is non-compliant under one or more regulations. For more details see below.

Compliance/Non Compliance

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compliances have been recorded)

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) Damaged commode in Room 5
2) Unstable wooden chair in upstairs bathroom
3) Leaking toilet outlet pipe in upstairs bathroom
4) broken toilet seat in upstairs bathroom

Required Action 1) Replace damaged commode
2) Remove unstable chair from Nursing Home
3) Repair leaking toilet
4) Replace toilet seat

Timescale Immediate

Regulation number 14 (d) The registered proprietor and the person in charge of the nursing home shall ensure that a separate well ventilated room is provided for sluicing and for the storage of dirty linen

Non-Compliance Laundry and sluicing facilities in same area
Required Action To provide a separate room for sluicing and storage, dirty linen and urinals. To include a sluice and sluice sink.

Timescale 3 months

Regulation number 15 (b) The registered proprietor and the person in charge of the nursing home shall ensure that there is a sufficient number of toilets having regard to the number of dependent persons in the home and that a sufficient number of toilets are designed to provide access for dependent persons in wheelchairs, having regard to the number of persons using wheelchairs in the nursing home

Non-Compliance There are not a sufficient number of toilets for the residents on the upstairs floor

Required Action Install additional toilets on upper floor

Timescale 2 months

Regulation number 15 (d) The registered proprietor and the person in charge of the nursing home shall ensure that there is a sufficient number of baths and showers having regard to the number of persons in the nursing home and that a sufficient number of assisted baths and showers are provided, having regard to the dependency of persons in the nursing home

Non-Compliance There is no functioning assisted bath in the Nursing Home

Required Action Install an assisted bath in the Nursing Home

Timescale 2 months

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

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	Comments and Recommendations	
Comments and recommendations made by the inspection team as a result of the inspection	<p>Nursing care plans and daily nursing progress sheets to be maintained within one single folder.</p> <p>Ensure separate storage maintained of individual personal care items</p> <p>To develop plans for additional toilet-bathroom with timescales indicated.</p>	Recommendations
This report has been completed/issued by	Mr. Hugh Kane, Local Health Manager, Wicklow	Author