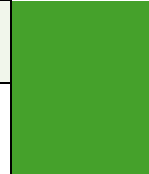


Nursing Home Inspection Report									
Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.									
Nursing Home	Donore Nursing Home								
Number of Residents	24								
Registered for	26								
Nursing Home Address	Sidmonton Road Bray Co Wicklow								
Proprietor	John 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)	23/10/2008 10.22am - 14.30pm								
Date report issued									
Summary of previous report findings	Following the previous inspection from 20/11/2007, the nursing home has not addressed non-compliance under the following regulations.								
	<table border="1"> <tr> <td>Regulation number</td> <td>15. The registered proprietor and the person in charge of the nursing home shall ensure that:— (d) 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</td> </tr> <tr> <td>Non-Compliance</td> <td>No functioning assisted bath in Nursing Home</td> </tr> <tr> <td>Required Action</td> <td>Remedy</td> </tr> <tr> <td>Timescale</td> <td>Immediate</td> </tr> </table>	Regulation number	15. The registered proprietor and the person in charge of the nursing home shall ensure that:— (d) 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	No functioning assisted bath in Nursing Home	Required Action	Remedy	Timescale	Immediate
	Regulation number	15. The registered proprietor and the person in charge of the nursing home shall ensure that:— (d) 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	No functioning assisted bath in Nursing Home							
	Required Action	Remedy							
	Timescale	Immediate							
<table border="1"> <tr> <td>Regulation number</td> <td>12 The registered proprietor and the person in charge of the nursing home shall:— (a) take precautions against the risk of accidents to any dependent person in the nursing home and in the grounds of the nursing home;</td> </tr> <tr> <td>Non-Compliance</td> <td>1) Leaking toilet outlet pipe in upstairs bathroom 2) Broken toilet seat in upstairs bathroom</td> </tr> <tr> <td>Required Action</td> <td>Repair</td> </tr> <tr> <td>Timescale</td> <td>Immediate</td> </tr> </table>	Regulation number	12 The registered proprietor and the person in charge of the nursing home shall:— (a) 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) Leaking toilet outlet pipe in upstairs bathroom 2) Broken toilet seat in upstairs bathroom	Required Action	Repair	Timescale	Immediate	
Regulation number	12 The registered proprietor and the person in charge of the nursing home shall:— (a) 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) Leaking toilet outlet pipe in upstairs bathroom 2) Broken toilet seat in upstairs bathroom								
Required Action	Repair								
Timescale	Immediate								

Inspection Report

Findings

	<h2 style="text-align: center;">Nursing Home Inspection Report</h2> <p style="text-align: center;">Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p>										
	<h2 style="text-align: center;">Current Inspection Summary Findings</h2>										
<p>Compliance status</p>	<p>Findings of latest (unannounced) inspection which took place on 23/10/2008 10.22am - 14.30pm</p> <p>The inspectors findings based on the current nursing home inspectorate regulations are as follows:</p>										
<p>Summary Findings of Current Nursing Home Inspection</p>	<ul style="list-style-type: none"> <p>• Under Care & Staffing the nursing home was compliant with 25 out of 25 regulations.</p> <p>On the basis of this inspection and under current nursing home regulations, the inspection team would consider that the nursing home provides a good standard of Care and Staffing for residents.</p> <p>• Under Management the nursing home was compliant with 23 out of 23 regulations.</p> <p>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.</p> <p>• Under Physical Environment the nursing home was compliant with 9 out of 11 regulations.</p> <p>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> 										
<p>Non-Compliance)</p>	<p>Based on the most recent nursing home inspection the nursing home is non-compliant under one or more regulations. For more details see below.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e0f0e0;">Regulation number</td> <td>12 The registered proprietor and the person in charge of the nursing home shall:— (a) take precautions against the risk of accidents to any dependent person in the nursing home and in the grounds of the nursing home;</td> </tr> <tr> <td style="background-color: #e0f0e0;">Non-Compliance Required Action</td> <td>Step outside smoking room in dangerous condition Replace</td> </tr> <tr> <td style="background-color: #e0f0e0;">Timescale</td> <td>Immediate</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #e0f0e0;">Regulation number</td> <td>12 The registered proprietor and the person in charge of the nursing home shall:— (a) take precautions against the risk of accidents to any dependent person in the nursing home and in the grounds of the nursing home;</td> </tr> <tr> <td style="background-color: #e0f0e0;">Non-Compliance</td> <td>No stays on windows Rooms 11 & 12 No stays on window of upstairs toilet</td> </tr> </table>	Regulation number	12 The registered proprietor and the person in charge of the nursing home shall:— (a) 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 Required Action	Step outside smoking room in dangerous condition Replace	Timescale	Immediate	Regulation number	12 The registered proprietor and the person in charge of the nursing home shall:— (a) 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	No stays on windows Rooms 11 & 12 No stays on window of upstairs toilet
Regulation number	12 The registered proprietor and the person in charge of the nursing home shall:— (a) 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 Required Action	Step outside smoking room in dangerous condition Replace										
Timescale	Immediate										
Regulation number	12 The registered proprietor and the person in charge of the nursing home shall:— (a) 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	No stays on windows Rooms 11 & 12 No stays on window of upstairs toilet										



Compliance/Non Compliance

	Nursing Home Inspection Report													
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.													
	<table border="1"> <tr> <td>Required Action</td> <td>Put on stays</td> </tr> <tr> <td>Timescale</td> <td>1 month</td> </tr> <tr> <td>Regulation number</td> <td>12 The registered proprietor and the person in charge of the nursing home shall:— (a) take precautions against the risk of accidents to any dependent person in the nursing home and in the grounds of the nursing home;</td> </tr> <tr> <td>Non-Compliance</td> <td>Smoking room not secured allowing access to outside building work</td> </tr> <tr> <td>Required Action</td> <td>Secure access</td> </tr> <tr> <td>Timescale</td> <td>Immediate</td> </tr> </table>	Required Action	Put on stays	Timescale	1 month	Regulation number	12 The registered proprietor and the person in charge of the nursing home shall:— (a) 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	Smoking room not secured allowing access to outside building work	Required Action	Secure access	Timescale	Immediate	
Required Action	Put on stays													
Timescale	1 month													
Regulation number	12 The registered proprietor and the person in charge of the nursing home shall:— (a) 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	Smoking room not secured allowing access to outside building work													
Required Action	Secure access													
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													
Comments and recommendations made by the inspection team as a result of the inspection		Recommendations												
This report has been completed/issued by	Ms. Marion Meany, A/Local Health Manager, Wicklow	Author												