

Mr/Mrs Noel Gillooly
Proprietor/ Person in Charge,
Glenbervie Nursing Home,
Sidmonton Road
Bray,
Co. Wicklow.

Date: 21/08/2006.

Integrated Inspection Report

The Nursing Homes Inspection Team visited Glenbervie Nursing Home on the 21/08/2006.

There were thirty (30) residents on this date. The home is currently registered for thirty seven (37) residents.

The following breaches of the Nursing Homes (Care and Welfare) Regulations, 1993, and Nursing Homes (care and welfare) (Amendment) Regulations, 1994, were noted:

Article:

Staffing:

Regulation 10.5 states that the registered proprietor and the person in charge of the nursing home shall ensure that;

(d) a sufficient number of competent staff are on duty at all times having regard to the number of persons maintained therein and the nature and extent of their dependency

Breach

There are insufficient numbers of staff on the night duty roster.

Require Action;

Two (2) care assistants to be employed from 8pm to 8am.

Time Scale:

Immediately.

Article:**Design**

Regulation 12 states that the registered proprietor and the person in charge of the Nursing Home shall:

(a): take precautions against the risk of accidents to any dependant person in the Nursing Home and in the grounds of the Nursing Home;

Breaches:

- **Window in room 22 is unsafe.**
- **Bleach was inappropriately stored in the laundry room.**
- **Unused equipment was inappropriately stored in the parker bathroom.**
- **A hoist was inappropriately stored in room 10.**
- **Crack in window glass in room 4.**
- **Drawer in disrepair in room 4a.**

Required Action:

Window in room 22 to be secured.

Bleach to be stored in a locked cupboard.

Unused equipment in the parker bathroom to be removed and stored appropriately.

The hoist to be removed from 10 and stored appropriately.

Window glass to be replaced.

Drawer to be repaired in room 4a.

Timescale:

Immediately.

Article:**Hygiene:**

Regulation 14 states that the registered proprietor and the person in-charge of the Nursing Home shall:

(b) make adequate arrangements for the prevention of infection, infestation, toxic conditions or spread of infection and infestation at the Nursing Home.

Breach:

- **One care assistant was engaged in both care and welfare as well as domestic duties.**
- **Both parker baths were unclean.**
- **The floor in the parker bathroom is not clean**

Required Action:

Sufficient cleaning and laundry staff to be employed daily to ensure proper hygiene levels are maintained in the home.

Care assistants to be assigned to care and welfare only as discussed.

Parker units to be removed and replaced with shower units.

Floor cover to be replaced in one of the parker bathrooms.

Timescale:

One Month.

Article:

Register and Records:

Regulation 19 states that in every Nursing Home the following particulars shall be kept in a safe place in respect of each dependant person;

(e) 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;

Breach:

Prescription for a resident was not dated by the G.P.

Required Action:

Prescription to be dated.

Timescale:

Immediately.

Recommendations;

Clarification from the fire officer re placement of keys at the fire door exits.

Wound care policy to be put in place.

Training of staff in the management of wound care.

An at risk assessment tool in the prevention of pressure sores to be put in place.

A new bound register to replace the current one.

The quiet room to be refurbished.

Bound folder of Accident / Incident forms to replace the current accident book.

Training of staff in hand hygiene.

Mirror to be put in place in room 10 over wash hand basin.

Reregistration of the Glenberrie Nursing Home for 37 beds is granted subject to the following conditions

- 1. Clarification with regard to the placement of keys at the fire door exits.**
- 2. Two care assistants to be on duty from 8pm to 8am with the Nurse on duty.**

The inspection Team is to be notified on or before the above date(s) indicating the steps taken by the home to carry out the actions as required under the regulations.

Signed:

Inspection Team Member.

Inspection Team Member.