

	<b>Nursing Home Inspection Report</b>	
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.	
<b>Nursing Home</b>	St Columban's Nursing Home	
<b>Number of Residents</b>	22	
<b>Registered for</b>	23	
<b>Nursing Home Address</b>	Magheramore Co Wicklow	
<b>Proprietor</b>	Missionary Sisters of St. Columban	
<b>Proprietor's Address (if different from above)</b>		
<b>Person-in-Charge of Nursing Home</b>	Teresa Brolly	
<b>Date and Time of Inspection(s)</b>	01/05/2009      10.15 a.m. - 2.30 p.m.	
<b>Date report issued</b>	18/05/2009	
<b>Summary of previous report findings</b>	The previous inspection from 21/11/2008 showed the nursing home to be substantially compliant with current nursing home inspectorate regulations at the time of inspection	
	<b>Current Inspection Summary Findings</b>	
<b>Compliance status</b>	<p><b>Findings of latest (unannounced) inspection which took place on 01/05/2009      10.15 a.m. – 2.30 p.m.</b></p> <p>The inspectors findings based on the <u>current nursing home inspectorate regulations</u> 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.

## 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 23 out of 23 regulations.**  
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.
- Under Physical Environment the nursing home was compliant with 11 out of 11 regulations.**  
On the basis of this inspection and under current nursing home regulations, the inspection team would consider the nursing home provides a good Physical Environment for residents.

## 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	29. The registered proprietor and the person in charge of the nursing home shall:— ( a ) make adequate arrangements for the recording, safekeeping, administering and disposal of drugs and medicines
Non-Compliance	1) _____ was administered & recorded on the MARS sheet, however the Doctor's written instructions regarding the drug was not signed by the medical practitioner 2) _____ every 72hrs dispensed on 28/04/09 was not recorded as given on the MARS sheet but was recorded in the daily nursing notes
Required Action	Ensure that all medication is administered and recorded as per An Bord Altranais Guidelines to Nurses and Midwives on Medication Management.
Timescale	1 & 2 – immediately

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

Compliance/Non Compliance

	<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;">Comments and Recommendations</h2>	
<p>Comments and recommendations made by the inspection team as a result of the inspection</p>	<ul style="list-style-type: none"> <li>Quality assurance procedures should be put in place to ensure safer dispensing practice.</li> <li>Evaluation &amp; audit performed on an ongoing basis.</li> <li>Update the following policies <ul style="list-style-type: none"> <li>- Care of dementia resident</li> <li>- Falls prevention</li> <li>- Death &amp; Dying</li> </ul> </li> <li>Update and develop Nursing Care Plans</li> </ul>	<b>Recommendations</b>
<p>This report has been completed/issued by</p>	<p>Ms. Marion Meany, A/Local Health Manager, Wicklow</p>	<b>Author</b>