

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Brymore House Nursing Home
Number of Residents	39
Registered for	40
Nursing Home Address	Thormanby Road Howth Co. Dublin
Proprietor	Nicola Taylor
Proprietor's Address (if different from above)	As Above
Person-in-Charge of Nursing Home	Cynthia Gosker
Date and Time of Inspection(s)	01/05/2008 11:00 – 15:30
Date report issued	19 th May 2008
Summary of previous report findings	Following the previous inspection from 23 rd August 2007, the nursing home has addressed the non-compliance issue outlined in the report.
	Current Inspection Summary Findings
Compliance status	Findings of latest (unannounced) inspection which took place on 01/05/2008 The inspectors findings based on the current nursing home inspectorate regulations are as follows:

Inspection Report

Findings

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Summary Findings of Current Nursing Home Inspection

- Under Care & Staffing the nursing home was compliant with 20 out of 21 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 27 out of 27 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 9 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-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	<i>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;</i>
Non-Compliance	On the day of Inspection the Designated Officers noted: The lower hinge on the wardrobe door in room * was missing. The door was attached to the wardrobe only by the upper hinge and was swinging loose. This posed a potential hazard to the dependent person.
Required Action	The person in charge to ensure that all furniture is maintained in a safe working condition on order to ensure it does not pose a risk to dependent residents.
Timescale	Within 1 week of receipt of this report.

Compliance/Non Compliance

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Regulation number	14. The registered proprietor and the person in charge of the nursing home shall:- (a) ensure the nursing home and its curtilage is maintained in a proper state of repair and in a clean and hygienic condition.
Non-Compliance	The Designated Officers acknowledge that an environmental maintenance/improvement plan is in place. However on the day of inspection the Designated Officers noted that: The skirting boards and radiators in many of the bathrooms were discoloured and dusty. The enamel on all of the baths had worn away and the baths were discoloured. The inside of the bath in room ** was dirty. The overhead light in room * was falling off the wall and the bulb had been removed as it was not working.
Required Action	The Person In Charge to ensure that; The nursing home is maintained in a clean and hygienic manner while the general maintenance programme is continuing. All essential maintenance of lighting and bathroom facilities is carried out in a timely manner until the full maintenance programme can be completed.
Timescale	Within 1 week of receipt of this report.
Regulation number	14. The registered proprietor and the person in charge of the nursing home shall:- (d) ensure that a separate well ventilated room is provided for sluicing and for the storage of dirty linen;
Non-Compliance	The Designated Officers acknowledge that building work was required in order provide separate sluicing and laundry facilities in the nursing home as was outlined in the inspection report dated 26 th October 2007. On the day of inspection the Designated Officers note that building has commenced in order to provide these facilities.
Required Action	The proprietor and person in charge to ensure that; The completion of the building works is prioritised in order to ensure that a separate well ventilated room is provided for the storage of dirty linen.

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Timescale Within 3 months from date of inspection.

Regulation number 19.1 In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person:-
(d) and adequate nursing record of the person's health and condition and treatment given, completed on a daily basis and signed and dated by the nurse on duty;

Non-Compliance On the day of Inspection the Designated Officers reviewed a number of residents nursing documentation.

Residents **, **, **, **, ** & ** had an Activity of Living assessment completed. It was not evident what staff member completed the assessment as these assessments were not signed or dated and therefore it was not possible to determine if the assessment was reflective of the resident's current health status. Resident's ** & ** did not have an implementation date or a nurse's signature documented to indicate by who or when the care plans were implemented.

Required Action All assessments of activities of living are completed at least 6 monthly and/or on a change of the resident's condition. This assessment must accurately reflect each resident's current condition.

All care plans to have an implementation date signed and dated by the nurse who completes the care plan. All care plans must be signed and dated when they are reviewed.

Timescale Within 2 weeks of receipt of this report.

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

	Nursing Home Inspection Report	
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.	
Comments and recommendations made by the inspection team as a result of the inspection	<p>The Designated Officers would recommend that the Nursing Home revise the current Medication Policy to include guidelines on crushing medication in line with An Bord Altranais “ Guidance to Nurses and Midwives on Medication Management” July 2007.</p> <p>The Designated Officers recommend that the Nursing Home review their practice of covert medication administration and implement actions in line with best practice.</p>	Recommendations
This report has been completed/issued by	Noel Mulvihill LHO Manager	Author