

	<b>Nursing Home Inspection Report</b>
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
<b>Nursing Home</b>	College View Nursing Home
<b>Number of Residents</b>	68 on the 03/10/2007 67 on the 25/10/2007
<b>Registered for</b>	70
<b>Nursing Home Address</b>	Clones Rd, Cavan Co Cavan.
<b>Proprietor</b>	Mrs T Mc Garvey & Mrs Bridie Kiernan O Donnell
<b>Proprietor's Address</b> (if different from above)	As Above
<b>Person-in-Charge of Nursing Home</b>	Mrs Martina Jameson
<b>Date and Time of Inspection(s)</b>	03/10/2007: 10.15 – 17.00 25/10/2007: 13.30 – 16.30
<b>Date report issued</b>	10/12/2007
<b>Summary of previous report findings</b>	The previous inspection from 12/09/2007 showed the nursing home not 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>	<b>Findings of latest unannounced inspection which took place on 03/10/2007 &amp; 25/10/2007.</b>  The inspectors findings based on the <a href="#">current nursing home inspectorate regulations</a> are as follows:

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 18 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 26 out of 27 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 8 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

**Article 19.1 (f):** In every nursing home the following particulars shall be kept in a safe place in respect of each dependent persona record of drugs and medicines administered giving the date of the prescription, dosage, name of the drug or medicine, method of administration, signed and dated by a medical practitioner and the nurse administering the drugs and medicines.

Non-Compliance

Residents \*\*, \*\*, \*\*, \*\*, \*\*, \*\*, \*\* and \*\* had drugs administered by staff nurses. The prescriptions for all these residents were faxed prescriptions which were signed and dated by the medical practitioner. The timeframe for use of faxed prescriptions had expired yet nurses were still administering medications to residents using faxed prescriptions. These were viewed by the designated officers on the 25/10/2007.

Required Action

The registered proprietor and person in charge ensure that all nurses adhere to 'An Bord Altranais 'Guidance to Nurses and Midwives on Medication Management' (July 2007) paying particular attention to 2.3 Use of

# Nursing Home Inspection Report

Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.

	facsimile.
Timescale	Within one week of receipt of this report
Regulation number	<b>Article 29.1 (a):</b> The registered proprietor and the person in charge of the nursing home shall make adequate arrangements for the recording, safekeeping, administering and disposal of drugs and medicines.
Non-Compliance	The Designated Officers observed a number of ampoules of drugs *, * and *labelled for residents who had passed away prior to the 03/10/2007, which continued to be stored in the drug cupboard however needed to have been disposed of.
Required Action	The registered proprietor and the person in charge of the nursing home shall make adequate arrangements for the disposal of drugs and medicines from the nursing home once the resident for which the drugs have been dispensed is no longer in receipt of same.
Timescale	On receipt of this report.
Regulation number	<b>Article 14 (b):</b> "The registered proprietor and the person in charge of the nursing home shall – make adequate arrangements for the prevention of infection, infestation, toxic conditions, or spread of infection and infestation at the nursing home."
Non-Compliance	<ol style="list-style-type: none"> <li>1. Although bar soap and clean cloth towels are provided at the bedroom wash hand basins, liquid soap in a wall mounted dispenser and paper disposal towels in a wall mounted holder were not specifically provided at these wash hand basins to enable staff who care for residents to separately wash their hands</li> <li>2. An automatic bed pan washer or a facility to ensure efficient and satisfactory disinfection of sanitary items are not provided within the nursing home.</li> <li>3. Suitable and adequate storage is not provided for mops.</li> <li>4. The ceiling of the smokers rooms was discoloured.</li> <li>5. The outlet flow from the laundry wash hand basin was somewhat impeded.</li> <li>6. In the bathroom opposite room ** the shower hose was broken.</li> </ol> <p>Non compliance one and two appeared on the last report. On the 03/10/2007 there was no evidence that these issues were being addressed. However the inspectorate have received a fax of a quotation for a</p>

# Nursing Home Inspection Report

Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.

bedpan washer on the 16/10/2007.  
On the 25/10/2007 the Designated Officers were informed that disposable hand towels and soap dispensers had been placed in the rooms of infective residents. They need to be placed in all rooms by the timescale below.

**Required Action**

1. Liquid soap in a wall mounted dispenser and paper disposable towels in a wall mounted holder to be provided at each bedroom wash hand basin. Alternatively, an approved alcohol hand wash product may be provided.
2. Provide automatic bed pan washer or facility to ensure efficient and satisfactory disinfection of sanitary items at suitable locations within the nursing home.
3. Mops to be hung head down to dry in a suitable area.
4. The ceiling to be cleaned and painted or cleaned, as appropriate.
5. The outlet piping to be adequately cleared.
6. Replace the shower hose in the bathroom opposite room \*\*.

**Timescale**

1. By the 30<sup>th</sup> Nov 2007
2. By the 30<sup>th</sup> Nov 2007
3. By the 30<sup>th</sup> Nov 2007
4. 10 days
5. Forthwith
6. Within two weeks of receipt of this report

**Regulation number**

**Article 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**

Adequate precautions were not taken against the risk of accidents with respect of alerting the resident of the step outside the door of bedroom \*\* on the 1<sup>st</sup> floor

This is a recurrent non-compliance and appeared on inspection report dated 15/11/2006.

**Required Action**

Suitable bright coloured strips to be provided at the change of level at the stair steps, so that resident will not be at risk of having an accident.

**Timescale**

Within 1 month

**Regulation number**

**Article 15 (a):**The registered proprietor and the

# Nursing Home Inspection Report

Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.

person in charge of the nursing home shall ensure that there is a sufficient supply of piped hot and cold water and that wash-hand basins are provided in each bedroom.

**Non-Compliance** The temperature of the hot water at the wash hand basin at bedroom \*\*, block \* was insufficient.

**Required Action** The temperature of the water to be adequately increased – but should not exceed 43C.

**Timescale** Within 2 days of receipt of this report.

**Regulation number** **Article 17:** The registered proprietor and the person in charge of the nursing home shall have a brochure available with information about the nursing home, including the name and address of the home, the name of the registered proprietor, the admissions policy, accommodation provided and special facilities and services.

**Non-Compliance** There was no brochure available with information about the nursing home, including the name and address of the home, the name of the registered proprietor, the admissions policy, accommodation provided and special facilities and services.

**Required Action** The registered proprietor and the person in charge of the nursing home shall have a brochure available with information about the nursing home, including the name and address of the home, the name of the registered proprietor, the admissions policy, accommodation provided and special facilities and services.

**Timescale** Within one month of receipt of this report

**Regulation number** **Article 18 (a) :**In every nursing home there shall be kept in a safe place a bound register of all dependent persons resident in the home, which shall include the following particulars in respect of each person the first name, surname, address, date of birth, marital status and religious denomination of the person.

**Non-Compliance** There was no religious denomination entered for residents \*\* and \*\*.

**Required Action** There was no marital status entered for resident \*\*. The registered proprietor and person in charge of the nursing home shall ensure that all the following details are entered for each individual resident within the nursing home the first name, surname, address, date of birth, marital status and religious denomination of the person.

**Timescale** Within one week of receipt of this report.

**Regulation number** **Article 18 (b) :** n every nursing home there shall be kept in a safe place a bound register of all dependent

	<b>Nursing Home Inspection Report</b>
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
	<p>persons resident in the home, which shall include the following particulars in respect of each person the name, address and telephone number, if any, of the person's relative or other person nominated to act on the person's behalf as a person to be notified in the event of a change in the person's health or circumstances.</p>
	<p><b>Non-Compliance</b> There was no next of kin address entered in the bound register for residents **, **, ** and **.</p>
	<p><b>Required Action</b> The registered proprietor and person in charge of the nursing home shall ensure that all the following details are entered for each individual resident within the nursing home the name, address and telephone number, if any, of the person's relative or other person nominated to act on the person's behalf as a person to be notified in the event of a change in the person's health or circumstances.</p>
	<p><b>Timescale</b> Within one week of receipt of this report.</p>
	<p><b>Regulation number</b> <b>Article 18 (c)</b> :In every nursing home there shall be kept in a safe place a bound register of all dependent persons resident in the home, which shall include the following particulars in respect of each person the name, address and telephone number of the person's medical practitioner.</p>
	<p><b>Non-Compliance</b> There was no medical practitioner address or telephone number entered in the bound register for residents **, **, **, **, ** or **.</p>
	<p><b>Required Action</b> The registered proprietor and person in charge of the nursing home shall ensure that all the following details are entered in the bound register for each individual resident the name, address and telephone number of the person's medical practitioner.</p>
	<p><b>Timescale</b> Within one week of receipt of this report.</p>
<p>All regulations, their reference numbers and the details of those regulations can be viewed in <a href="#">Nursing Homes (Care and Welfare) Regulations, 1993</a>.</p>	
	<b>Comments and Recommendations</b>

	<b>Nursing Home Inspection Report</b>	
<p>Comments and recommendations made by the inspection team as a result of the inspection</p>	<p>Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p> <p>The complaints policy to be updated to include the fax and telephone number of the Nursing Home Inspectorate office.</p> <p>That a sign be placed on the existing visitors room to ensure residents and their relatives are aware that it is a designated visitors room.</p> <p>The registered proprietor and the person in charge need to review the use and storage of sponges to wash residents. The use of disposable cloths is recommended.</p> <p>The accident forms need to be filed in an orderly fashion. It is recommended that accidents are audited (mthly-three mthly) to determine frequency/trends/pattern of falls in order to target indicators to prevent reoccurrences.</p> <p>It is also recommended that residents who have a fall have their risk assessment form (which is completed on admission) updated post falling.</p> <p>That shelves are erected in residents en-suite bathrooms for storage of resident toiletries, as toiletries are at present been stored on top of toilet cisterns.</p>	<b>Recommendations</b>
<p>This report has been completed/issued by</p>	<p>Noel Nulvihill, LHO.</p>	<b>Author</b>