

	Nursing Home Inspection Report
	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.
Nursing Home	Omega Nursing Home
Number of Residents	21 on the 27/03/2008 and 20 on the 06/05/2008
Registered for	23
Nursing Home Address	Belturbet, Co Cavan
Proprietor	Mr Michael and Mrs Maureen Dennehy
Proprietor's Address (if different from above)	As Above
Person-in-Charge of Nursing Home	Mrs Maureen Dennehy
Date and Time of Inspection(s)	27/03/2008 (10.30 – 13.45) 01/04/2008 & 06/05/2008
Date report issued	09/05/2008
Summary of previous report findings	The previous inspection from 27/11/2007 showed the nursing home not to be substantially compliant with current nursing home inspectorate regulations at the time of inspection. However non compliances 29 (a), 11.2 (f), 15 (d), 27.2 (i) & 27.1 (a), 11.2 (i) 19.1 (c), (e), & (f) and 14 (a) have been addressed. Non compliance 14 (b) was partially addressed.
	Current Inspection Summary Findings
Compliance status	Findings of latest unannounced inspection which took place on 27/03/2008, 01/04/2008 & 06/05/2008. The inspectors findings based on the current nursing home inspectorate regulations 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 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 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 7 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.

Based on the most recent nursing home inspection the nursing home is non-compliant under one or more regulations

Regulation number	Article 14 (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.
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Non-Compliance	<ol style="list-style-type: none"> There are no hand drying facilities at the toilet serving the ** unit. An approved hand disinfectant was not available immediately inside the front and back doors of the Nursing Home.
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Required Action	<ol style="list-style-type: none"> Suitable electric hand dryer to be installed as designated officers informed that paper towels removed as residents were placing them in toilet which in turn were causing drain blockage. In the interm please provide paper towels.
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This is a re-current non-compliance as it appeared on the previous inspection report dated 11/01/2008. The proprietor informed the EHO that he ordered the necessary item for this but the wrong delivery was made (which The Proprietor showed the EHO).

Non-Compliance (This section should be deleted if no non-compliances have been recorded)

Compliance/Non Compliance

Nursing Home Inspection Report

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2. An approved hand disinfectant dispenser to be suitably sited inside the front and back doors.

- Timescale
1. Within one week of receipt of this report.
 2. Within fourteen weeks of receipt of this report.

Regulation number **Article 27(a)** The registered proprietor and the person in charge of the nursing home shall take adequate precautions against the risk of fire, including the provision of adequate means of escape in the event of fire and make adequate arrangements for detecting, containing and extinguishing fires, for the giving of warnings and for the evacuation of all persons in the nursing.

Non-Compliance A chain lock was provided at the exit door from the smoker's room.

Required Action The chain lock at this exit door to be removed.

Timescale Forthwith.

Regulation number **Article 11.1 (i)** In every nursing home there shall be provided suitable and sufficient accommodation which meets the minimum standards as follows over-bed lamps at each bed accessible to the person and permanent night lighting with dimming facilities.

Non-Compliance The over bed lights at bedrooms *, * and ** were not readily accessible to the occupants.

Required Action These over bed lights to be readily accessible to the bed occupants

Timescale Within one month of receipt of this report.

Regulation number **Article 12 (e)** The registered proprietor and the person in charge of the nursing home shall ensure that safe floor covering is provided.

Non-Compliance The floor covering in * room * was ripped in two places.

Required Action The registered proprietor and person in charge to ensure that the floor covering in room four is repaired or replaced.

Timescale Within one month of receipt of this report.

Regulation number **Article 19.1 (b)** In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person a copy of the contract which the registered proprietor or person in charge executed with the dependent person or a person acting on his or her behalf in accordance with article 7.1 or 7.2;

Non-Compliance A number of residents did not have a contract of care signed. All resident who did not have one signed were admitted for more then two months.

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	Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.		
	Required Action	The registered proprietor and person in charge to ensure all residents have a contract of care signed within two months of the admission of that dependent person to the nursing home.	
	Timescale	Within one month 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		
Comments and recommendations made by the inspection team as a result of the inspection	<p>The registered proprietor and person in charge to ensure that:</p> <p>The staff roster reflects the exact hours all staff are on duty for and not just a.m. and p.m.</p> <p>The person in charge name and hours on duty are reflected on the roster. If on annual leave, study leave etc this should be reflected on the roster.</p> <p>All notes of residents that have left the Nursing Home are kept on the premises.</p> <p>To look at recoating the enamel surfaces of all old beds in use within the nursing home or replacing these beds.</p>		Recommendations
This report has been completed/issued by	Noel Mulvihill, LHO		Author