

	<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 Doolagh's Park
<b>Number of Residents</b>	54
<b>Registered for</b>	72
<b>Nursing Home Address</b>	Malahide Road Balgriffin Dublin 17
<b>Proprietor</b>	Guardian Healthcare
<b>Proprietor's Address (if different from above)</b>	As above
<b>Person-in-Charge of Nursing Home</b>	Eimear Francos Cleere
<b>Date and Time of Inspection(s)</b>	15/04/2008 from 10.00 to 17.00
<b>Date report issued</b>	06.05.2008
<b>Summary of previous report findings</b>	Following the previous inspection from 18/10/2007, the nursing home has addressed all non-compliance issues outlined in the report.
	<b>Current Inspection Summary Findings</b>
<b>Compliance status</b>	<b>Findings of latest (unannounced) inspection which took place on 15/04/2008 from 10.00 to 17.00</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 19 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 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	19.1 In every nursing home the following particulars shall be kept in a safe place in respect of each dependent person (d) an adequate nursing record of the person health and condition and treatment given, completed on a daily basis and signed and dated by the nurse on duty
Non-Compliance	While it is acknowledge that the Nursing Home are currently implementing a new documentation system to include a comprehensive assessment and care planning system, the following areas require attention Of the random sample of care plans reviewed: the records did not reflect the care required was actually received in that; <ol style="list-style-type: none"> <li>1. Old care plans are not person-centred in that they read 'Client has problem with'.</li> <li>2. Resident ** had no re-assessment since 27/03/2007, resident ** has had no re-assessment since 23/03/07 and resident **</li> </ol>

Compliance/Non Compliance

# Nursing Home Inspection Report

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

- has no reassessment since 04/09/07
3. Resident \*\* was assessed as having a wound however, there was no subsequent assessment since 04/02/08 Resident \*\* was assessed as having a wound on the 04/01/08, with no further assessments recorded, therefore it was not possible to determine the current status of the wound from the documentation of both of these residents.
  4. Using the new care planning system resident \*\* and \*\* while only in for a short stay had no care plan formulated from the assessments undertaken. It was difficult to ascertain the needs of these residents from their documentation.

## Required Action

1. All care plans must be person centred and reflect the assessment carried out.
2. Residents must be re-assessed on a regular basis in order to ensure the care plan is relevant and specific to the current needs of the resident.

## Timescale

Two months on receipt of this report

## Regulation number

### Article 18.1 (a), (c), (d), (e), (f) & (g)

**Article 18.1:** *'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:*

- (a) *the first name, surname, address, date of birth, marital status and religious denomination of the person*
- (c) *the name, address and telephone number of the person's medical practitioner*
- (d) *the date on which the person was last admitted to the Nursing Home*
- (e) *where the person has left the Nursing Home, the date on which he or she left and a forwarding address*
- (f) *where the person is admitted to hospital, the date of and reasons for the admission*

	<h2 style="text-align: center;">Nursing Home Inspection Report</h2>	
	<p>Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p> <p style="text-align: center;"><i>and the name of the hospital</i></p> <p style="text-align: center;"><i>(g) where the person dies in the Nursing Home, the date, time and the certified cause of death'</i></p> <p><b>Non-Compliance</b>      The Register of Dependent residents was not accurately maintained for a number of residents to accurately reflect</p> <ul style="list-style-type: none"> <li>• Admission and discharge dates</li> <li>• Time and cause of death</li> <li>• Religious Denomination and marital status in line with the requirements above:</li> </ul> <p><b>Required Action</b>      Person In Charge to ensure that all the details of the bound register within the Nursing Home is in compliance to Article 18.1 of the Care &amp; Welfare (Nursing Home) Regulations 1991</p> <p><b>Timescale</b>              To be addressed within three days following the receipt of this report</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>	<p>While it is acknowledged that the Nursing Home have indicated that they intend to improve the meals times, during inspection it was noted that the tables were not set and one resident had his meal served while he was still having his starter. It is recommended that meal times are reviewed in order to provide an atmosphere that is conducive to the social aspect of dining.</p> <p>It is recommended that a review of the new documentation systems is carried out to ensure they are completed in full prior to it being introduced throughout the nursing home.</p>	<b>Recommendations</b>
<p>This report has been completed/issued by</p>	<p><b>Noel Mulvihill</b> <b>LHO Manager</b></p>	<b>Author</b>

