

| | | | |
|--|---|--|--------------------------|
| | Nursing Home Inspection Report | | |
| | Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993. | | |
| Nursing Home | Shalom Nursing Home | | Inspection Report |
| Number of Residents | 32 | | |
| Registered for | 42 | | |
| Nursing Home Address | Presentation Convent, Kilcock, Co. Kildare | | |
| Proprietor | Sr Kathleen Mc Donagh | | |
| Proprietor’s Address (if different from above) | S/A | | |
| Person-in-Charge of Nursing Home | Marie Duke | | |
| Date and Time of Inspection(s) | 08/11/2007 at 10.30 hrs | | Findings |
| Date report issued | | | |
| Summary of previous report findings | Following the previous inspection from 23/06/07, the nursing home has not addressed all non-compliance under the following regulations .Article 14. Adequate arrangements for the prevention of infection in the nursing home. | | |
| | Current Inspection Summary Findings | | |
| Compliance status | Findings of latest (unannounced) inspection which took place on 08/11/2007 The inspectors findings based on the current nursing home inspectorate regulations are as follows: | | |

| | | | | | |
|---|--|---|---|---|--|
| | <h2>Nursing Home Inspection Report</h2> <p>Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993.</p> | | | | |
| Summary Findings of Current Nursing Home Inspection | <ul style="list-style-type: none">Under Care & Staffing the nursing home was compliant with 25 out of 25 regulations. On the basis of this inspection and under current nursing home regulations, the inspection team would consider that the nursing home provides a good standard of Care and Staffing for residents. | Compliance/Non Compliance | | | |
| | <ul style="list-style-type: none">Under Management the nursing home was compliant with 22 out of 23 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. | | | | |
| | <ul style="list-style-type: none">Under Physical Environment the nursing home was compliant with 10 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) | <p>Based on the most recent nursing home inspection the nursing home is non-compliant under one or more regulations. For more details see below.</p> | | | | |
| | <table><tr><td>Regulation number</td><td>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; (b) 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; (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;</td></tr></table> | Regulation number | 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; (b) 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; (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; | | |
| | Regulation number | 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; (b) 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; (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; | | | |
| <table><tr><td>Non-Compliance</td><td>Details of the last resident admitted on Oct 26th 07 are not entered on the register</td></tr><tr><td>Required Action</td><td><ul style="list-style-type: none">Ensure that information on all residents is</td></tr></table> | Non-Compliance | Details of the last resident admitted on Oct 26th 07 are not entered on the register | Required Action | <ul style="list-style-type: none">Ensure that information on all residents is | |
| Non-Compliance | Details of the last resident admitted on Oct 26th 07 are not entered on the register | | | | |
| Required Action | <ul style="list-style-type: none">Ensure that information on all residents is | | | | |

| | | |
|---|--|---|
| | <h2 style="text-align: center;">Nursing Home Inspection Report</h2> | |
| | Health (Nursing Homes) Act, 1990 and the Nursing Homes (Care and Welfare) Regulations, 1993. | |
| | | entered in the register at the time of admission. <ul style="list-style-type: none"> Devise a system to allow for clarity in relation to first time admissions and readmissions |
| | Timescale | Immediately |
| | Regulation number | 14.The registered proprietor and the person in charge of the nursing home shall:— (b) make adequate arrangements for the prevention of infection, infestation, |
| | Non-Compliance | <ul style="list-style-type: none"> Sluice sinks are located in resident communal bathrooms/shower area. The connecting door between the laundry and the kitchen was open. Seating had not been cleaned prior to storage |
| | Required Action | <ol style="list-style-type: none"> Complete ongoing work to ensure that bathing and showering facilities are separated from sluice facilities. The connecting door between the laundry and the kitchen should be locked as signs to keep closed are not effective. Ensure that all staff receive education in relation to infection control and items are cleaned regularly and prior to storage |
| | Timescale | 1.Within 16 weeks of receipt of this report 2. Immediately 3. Within 3 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 . | | |
| | <h2 style="text-align: center;">Comments and Recommendations</h2> | |

| | | |
|---|---|--|
| | <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> | |
| <p>Comments and recommendations made by the inspection team as a result of the inspection</p> | <p>Comments and Recommendations</p> <p>Staff are to be congratulated on the work undertaken since the last inspection and we wish you success at the launch of the staff induction programme.</p> <p>In order to guide practice development in the future the following recommendations are made:</p> <ol style="list-style-type: none"> 1. Update MRSA policy to reflect best practice in relation to wound care. 2. Ensure that wound measurements are recorded and included on wound charts. 3. While we recognise that an outside company has undertake "Fire Drill/Training", a current list of staff, dates and signatures of when staff attended fire drill and content of the training should be available for inspection. A similar arrangement should be in place to document all training and a synopsis of the content of the training be available for inspection. 4. Although latex gloves are in use we recommend that lightweight plastic gloves are used in relation to infection control and standard precautions. 5. Please forward the outstanding An Board Altranais PIN | <p style="writing-mode: vertical-rl; transform: rotate(180deg);">Recommendations</p> |
| <p>This report has been completed/issued by</p> | <p>Ms. Martina Queally, Local Health Manager</p> | <p style="writing-mode: vertical-rl; transform: rotate(180deg);">Author</p> |