

Health Information and Quality Authority
Social Services Inspectorate

Inspection report
Designated centres for older people



Centre name:	Portiuncula Nursing Home
Centre ID:	0084
Centre address:	Multyfarnham Co Westmeath
Telephone number:	044-9371911
Fax number:	044-9371342
Email address:	multynursinghome@eircom.net
Type of centre:	<input checked="" type="checkbox"/> Private <input type="checkbox"/> Voluntary <input type="checkbox"/> Public
Registered providers:	John Noel and Sarah Ann McGivney
Person in charge:	Deirdre Ryan
Date of inspection:	16 August 2011
Time inspection took place:	Start: 09:30 hrs Completion: 16:50 hrs
Lead inspector:	P.J Wynne
Support inspector:	N/A
Type of inspection:	<input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced
Purpose of this inspection visit:	<input type="checkbox"/> Application to vary registration conditions <input type="checkbox"/> Notification of a significant incident or event <input type="checkbox"/> Notification of a change in circumstance <input type="checkbox"/> Information received in relation to a complaint or concern <input checked="" type="checkbox"/> Follow-up inspection

About the inspection

The purpose of inspection is to gather evidence on which to make judgments about the fitness of the registered provider and to report on the quality of the service. This is to ensure that providers are complying with the requirements and conditions of their registration and meet the Standards, that they have systems in place to both safeguard the welfare of service users and to provide information and evidence of good and poor practice.

In assessing the overall quality of the service provided, inspectors examine how well the provider has met the requirements of the Health Act 2007, the Health Act 2007 (Care and Welfare of Residents in Designated Centres for Older People) Regulations 2009 (as amended) and the *National Quality Standards for Residential Care Settings for Older People in Ireland*.

Additional inspections take place under the following circumstances:

- to follow up matters arising from a previous inspection to ensure that actions required of the provider have been taken
- following a notification to the Health Information and Quality Authority's Social Services Inspectorate of a change in circumstance for example, that a provider has appointed a new person in charge
- arising from a number of events including information received in relation to a concern/complaint or notification to the SSI of a significant event affecting the safety or wellbeing of residents
- to randomly "spot check" the service.

All inspections can be announced or unannounced, depending on the reason for the inspection and may take place at any time of day or night.

All inspection reports produced by the Health Information and Quality Authority will be published. However, in cases where legal or enforcement activity may arise from the findings of an inspection, the publication of a report will be delayed until that activity is resolved. The reason for this is that the publication of a report may prejudice any proceedings by putting evidence into the public domain.

About the centre

Description of services and premises

The centre is a two story building which previously operated as an agricultural college, under the auspices of the Franciscan Brothers. The centre was redesigned and renovated by the current providers and opened officially on 1 April 2005.

The centre can accommodate a maximum of 58 residents. Dependent people who need long term care, people who have dementia care needs and those who need respite, convalescent or palliative care are admitted.

The accommodation consists of single en suite rooms, 24 on the ground floor and 22 on the first floor. The remainder of the residents are accommodated in twin rooms with en suites, two of which are on the ground and four on the first floor. There is one five-bedded room with an en suite.

Other facilities include, two large day sitting rooms, one located on each floor, an extremely spacious dining room, a quiet room and an oratory.

There is a Franciscan church located on the grounds which is used by residents.

The centre is set in mature landscaped grounds with ample car parking available.

Location

The centre is located up a driveway off the main village street in an expansive landscaped setting. There is a pedestrian footpath leading into the village. There are shops and business facilities in the immediate vicinity of the centre.

Date centre was first established:	1 April 2005
Number of residents on the date of inspection:	48
Number of vacancies on the date of inspection:	12

Dependency level of current residents	Max	High	Medium	Low
Number of residents	20	22	5	1

Management structure

The Person in Charge is Deirdre Ryan. The Person in Charge reports to the providers John Noel and Sarah Ann McGivney.

All nursing grades, care assistants, housekeeping and kitchen staff report to the Person in Charge.

Staff designation	Person in Charge	Nurses	Care staff	Catering staff	Cleaning and laundry staff	Admin staff	Other staff
Number of staff on duty on day of inspection	1	2	9	3	2 cleaning 1 laundry	1	1 maintenance

Background

The purpose of this inspection was to follow up on the action plan agreed with the provider from the inspection which took place on the 2 February 2010 and is published on the Authority's website and can be viewed at www.hiqa.ie. This inspection focused on the areas of practice that required improvement, as outlined in the action plan of that report and information received by the Authority since the last inspection with regard to risk management. While the inspector was satisfied at that time of a commitment by the management team to improve the quality of the service to residents, the action plan contained six requirements.

The key findings from the previous inspection identified a need for a review of the complaints procedures and residents' guide. Other aspects of the service that required improvement included the need for suitable storage facilities and to obtain all the information required by the regulation in respect of staff employed.

Summary of findings from this inspection

This follow up inspection was unannounced and was the third inspection of the centre by the Authority. The inspection focused on those areas of practice that required improvement as set out in the action plan of the inspection report. The provider and person in charge had addressed three of the six actions in the previous inspection report satisfactorily. One was partially progressed and two were not completed satisfactorily. Also the focus of the inspection was to monitor compliance with requirements relevant to risk management. The inspector focused on key aspects of service delivery to assess the extent to which the management ensured safe outcomes for residents.

Overall, the inspector found evidence of a commitment by the centre's management team to continually work to improve the quality of the service that residents received. The inspector found aspects of the service that needed improvement, including the management of residents' falls. A review of nurse staffing levels was required to ensure the nursing needs of all residents are fully provided for ensuring a high standard of safe clinical care. Policies required review to inform best practice and guide staff actions and interventions. Complaints procedures required review and the mandatory information required in respect of staff employed had not been obtained.

The Action Plan at the end of the report identifies areas where improvements are required to comply with the Health Act 2007 (Care and Welfare of Residents in Designated Centres for Older People) Regulations 2009 (as amended) and the *National Quality Standards for Residential Care Settings for Older People in Ireland*.

Issues covered on inspection

1. Risk Management

Arrangements were in place for recording and investigating untoward incidents and accidents. A description of each accident was maintained. The number of falls by residents in care was reviewed by the person in charge on a quarterly basis. Overall the inspector noted the number of falls sustained by residents was not high and no falls resulting in serious injury such as fractures, had been reported by the person in charge to the Authority. The inspector viewed evidence all staff involved in residents' care had been trained in safe moving and handling techniques. However, certain aspects of the management of falls by residents required attention. While the doctor was called based on the professional judgment of the nurse on duty, it was not evident from records reviewed that all residents were seen by the GP as the accident form was not signed in each case. Furthermore, a review of case files indicated each resident's fall risk assessment was not updated in the aftermath of a fall.

In some instances control measures were not outlined to reduce the likelihood of reoccurrence of falling and other preventative had not been explored. While there was a physiotherapist on site one day each week, residents who had a fall were not referred to the physiotherapist routinely, for review post falling to assess their suitability for physiotherapy intervention or treatment. Where a resident sustained a fall un-witnessed or when observed to hit their head on falling, vital signs were checked. However, neurological observations were not recorded to determine if a head injury had been sustained and/or the level of consciousness affected. There was a falls prevention policy in place. However, the policy did not provide clear procedures to guide staff actions and intervention.

While there was a risk management policy in place to include a missing person's procedure, the policy required review to guide staff actions and to fully meet the requirements of regulation 31. The risk management policy did not contain procedures to guide staff in the event of violence, aggression, self harm and assault. While environmental and clinical risk assessments were completed they were not referenced or referred to in the risk management policy. Furthermore, the policy indicated 'reporting of clinical and non clinical incidents and near misses is an essential requirement of the risk management strategy'. However, the inspector noted near misses were not being recorded as outlined in the policy.

2. Staffing Levels

The provider employs 49 staff in total which includes a whole-time equivalent of 6 nurses and 25 care assistants. In addition, catering, cleaning, administration and maintenance staff are employed. The inspector viewed the staff duty rota for a two week period. The rota showed the staff complement on duty over each 24-hour period. The staff roster detailed their position and full name.

The inspector reviewed the planned and actual staff rota. The actual staff rota matched the staffing levels on duty on the day of inspection. Care staff were

deployed to meet residents' needs and staff were assigned to sitting rooms to monitor and assist residents throughout the day. However, the inspector was not satisfied that sufficient nurses were available to meet the care needs of all the residents during the day and evening. There were two nurses apart from the person in charge rostered to ensure the delivery of clinical care to 47 residents from 08:00 hrs until 14:30 hrs and from 16:00 hrs there was only one nurse on duty as the person in charge had completed her shift.

The low level of nurse staffing rostered had the potential to compromise resident safety in the delivery of clinical care. There was only nurse to complete the evening and night medication round. The building had an expansive layout and the medication round took a considerable amount of time for one nurse to complete, limiting the time available on the remainder of the shift to deliver clinical care. Considering the number of residents, their medical needs and their frailty, the inspector was not satisfied that sufficient nursing staff were available to meet the nursing needs of all the residents to ensure a high standard of safe clinical care.

3. Safe and Suitable Premises

The building was designed to meet the needs of dependent people and it was clean and bright with ample communal space for residents and visitors. Bedrooms were well furnished and equipped to assure the comfort and privacy needs of residents. The building was comfortably warm and radiators did not pose a risk of burns. Testing of the hot water indicated it did pose a risk of scalds for residents.

There was a safety statement and a safety management structure in place. The health and safety policy included an environmental and clinical identification and assessment of risk throughout the centre. Precautions to control or minimise risk were specified.

There was an alarm system in place to alert staff if a resident with dementia or confusion was leaving the centre unaccompanied. At the time of inspection one resident had an alarm bracelet. The front door was alarmed to alert staff if a resident was leaving the centre unaccompanied or unknown to the person in charge. However, the inspector identified hazards which may pose a risk to the safety of residents. A risk assessment with suitable controls had not been carried out to ensure window openings on upper and ground floors and access to stairwells did not pose a risk to the safety of residents.

There was a safe mechanism in place to evacuate immobile residents in the event of a fire. Fire evacuation sheets had been fitted to each resident's bed. The inspector viewed evidence all staff had been trained in fire safety. The inspector viewed records of fire drills which took place on a routine basis and included simulated evacuation techniques. However, not all staff had participated in fire drills at suitable intervals to reinforce theoretical training.

Smoke detectors were located in all bedrooms and general purpose areas. Emergency lighting was provided throughout the building. The inspector viewed contracts of the servicing of the fire alarms, smoke and heat detectors by a

professional four times a year. Fire extinguishers were serviced annually. The procedure to be followed on hearing the fire alarm or on discovering a fire was displayed throughout the building. While an audit was undertaken in July 2011 on fire safety and equipment, there were no checks on a frequent basis to ensure fire exits were unobstructed and fire fighting equipment was in place, intact, and operational.

4. Safeguarding and safety

The inspector reviewed the policy on prevention, detection and response to abuse. The policy required review as the contact details of the designated elder abuse officer were not included. The policy did not contain a procedure on how to manage an allegation of abuse against a senior member of the management team or outline whistle blowing or protected disclosure procedures to guide staff in their reporting of a suspicion of abuse.

All staff had completed training in adult protection with the exception of one member of staff who had recently commenced employment. There were no reports or allegations of abuse received by the Authority from the centre. At the time of inspection there were no recorded incidents or allegations of abuse.

5. Restraint

The person in charge had completed a train the trainer course on restraint management and a centre specific policy on the use of restraint was being implemented. Training in restraint management was being undertaken by staff.

Restraint measures were in place including the use of bedrails by 23 residents and lap belts by five residents. Signed consent was obtained and the documentation was available to indicate the times restraint measures were applied and released. A review of the recording of the length of time of restraint in one case file indicated the duration of restraint was not meeting the requirements of the Authority's standards. Furthermore, other practices of restraint management were not fully reflective of best practice for example, risk assessments had not been completed to determine the need for a restraint measure, that the least restrictive solution was being put in place as previous less restrictive interventions had failed. A consensus judgement that the intervention was in the best interests of the resident was not evident, as there was no evidence of other health professionals' involvement in the concluding decision to use bedrails or lap belts. There was no periodic review of the need for restraint measures.

6. Statement of Purpose

A written statement of purpose was available. It outlined the aims, objective and ethos of care and included all matters required by Schedule 1 of the regulations.

The range of needs that the centre intended to meet were outlined in the statement of purpose and included general care, residents with dementia, physical disability, intellectual disability, acquired brain injury and respite care. However, the statement

of purpose did not describe how the needs of residents within the different categories of care would be met in general terms.

The statement is kept under review by the provider and had been updated recently prior to the inspection.

Actions reviewed on inspection:

1. Action required from previous inspection:

Provide plans at strategic point throughout the building showing the designated means of escape route from the building.

This action was partially completed. Fire exit signage in some parts of the building clearly indicated the escape route. However, signage to show the means of escape from bedrooms located along corridors particularly on the first floor was not displayed. The escape route plan on the door of the day room on the first floor was not clearly legible and did not identify the exit door clearly to which occupants should move to evacuate the building or move to a place of safety.

2. Action required from previous inspection:

Further ascertain the personal and social care needs of residents and ensure their needs are met on a daily basis through their care plan.

This action was completed. A life history had been completed with residents. A 'key to me' was compiled to ascertain residents' likes and dislikes and their past interests and hobbies. Staff spoken with were familiar with residents' routines and had a good knowledge of residents' interests and the activities they liked to participate in.

Staff were allocated to engage with the residents and a daily program of activities was scheduled. This schedule was displayed on the notice board for residents to view.

3. Action required from previous inspection:

Provide suitable storage facilities which are centrally located.

This action was completed. A store room was provided on the first floor for the storage of equipment including assistive devices. The inspector noted the corridors were unobstructed and observed residents move around unimpeded.

4. Action required from previous inspection:

Redraft the complaints policy to ensure all aspects of the complaints procedure are managed as required by the Regulations.

This action was not completed. The complaints procedure had been redrafted and was displayed prominently in the lobby. However, the complaints policy did not meet all the requirements of the regulations. A second person had not been nominated (one who is independent of the person receiving the complaint) to ensure complaints are appropriately responded to and records maintained. An independent appeals procedure had not been included in the complaints policy.

5. Action required from previous inspection:

Produce a residents' guide in line with the regulations.

This action was completed. The inspector reviewed the residents' guide and noted it contained all the information required by the regulations including a copy of the contract of care and the most recent inspection report. A copy of the residents' guide was made available to each resident. The inspector noted copies of the residents' guide in bedrooms visited.

6. Action required from previous inspection:

Three written references and full employment history details for each employee were not provided.

This action was not completed. The files were well organised and the person in charge had made a good effort to obtain all the required information. However, from a sample of six staff files reviewed all the information required by Schedule 2 of the regulations was not available. Garda Siochana vetting, three written references including a reference from the person's most recent employer (if any) and evidence the person is mentally and physically fit for the purposes of the work they perform was not present in all files examined.

Report compiled by:

P.J Wynne
Inspector of Social Services
Social Services Inspectorate
Health Information and Quality Authority

19 August 2011

Chronology of previous HIQA inspections	
Date of previous inspection:	Type of inspection:
13 October 2009	<input type="checkbox"/> Registration <input checked="" type="checkbox"/> Scheduled <input type="checkbox"/> Follow-up inspection <input checked="" type="checkbox"/> Announced <input type="checkbox"/> Unannounced
2 February 2010	<input type="checkbox"/> Registration <input type="checkbox"/> Scheduled <input checked="" type="checkbox"/> Follow-up inspection <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced
16 August 2011	<input type="checkbox"/> Registration <input type="checkbox"/> Scheduled <input checked="" type="checkbox"/> Follow-up inspection <input type="checkbox"/> Announced <input checked="" type="checkbox"/> Unannounced

**Health Information and Quality Authority
Social Services Inspectorate**

Action Plan



Provider's response to inspection report *

Centre:	Portiuncula Nursing Home
Centre ID:	0084
Date of inspection:	16 August 2011
Date of response:	16 September 2011

Requirements

These requirements set out what the registered provider must do to meet the Health Act, 2007, the Health Act 2007 (Care and Welfare of Residents in Designated Centres for Older People) Regulations 2009 (as amended) and the *National Quality Standards for Residential Care Settings for Older People in Ireland*.

1. The person in charge has failed to comply with a regulatory requirement in the following respect:

The low level of nurse staffing rostered had the potential to compromise resident safety in the delivery of clinical care.

Action required:

Ensure that the numbers and skill mix of staff are appropriate to the assessed needs of residents, and the size and layout of the designated centre.

Reference:

Health Act 2007
Regulation 16: Staffing
Standard 23: Staffing Levels and Qualifications

Please state the actions you have taken or are planning to take with timescales:

Timescale:

* The Authority reserves the right to edit responses received for reasons including: clarity; completeness; and, compliance with legal norms.

<p>Provider's response:</p> <p>1 New staff nurses (3) currently going through the adaptation process. There will be a minimum of 2 staff nurses on duty at all times.</p> <p>a) 2 new nurses will be in position by beginning of November;</p> <p>b) 1 more nurse starting adaptation process in October and due to commence work by end of December.</p>	<p>a) 01 November 2011</p> <p>b) 31 December 2011</p>
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2. The provider has failed to comply with a regulatory requirement in the following respect:

A risk assessment with suitable controls had not been carried out to ensure window openings on upper and ground floors and access to stairwells did not pose a risk to the safety of residents.

The risk management policy required review to guide staff actions and to fully meet the requirements of regulation 31.

Action required:

Take all reasonable measures to prevent accidents to any person in the designated centre and in the grounds of the designated centre.

Action required:

Ensure that the risk management policy covers the precautions in place to control the following specified risks; assault; accidental injury to residents or staff; aggression and violence; and self-harm.

Reference:

- Health Act, 2007
- Regulation 31: Risk Management Procedures
- Standard 26: Health and Safety
- Standard 29: Management Systems

Please state the actions you have taken or are planning to take with timescales:

Timescale:

<p>Provider's response:</p> <ol style="list-style-type: none"> 1. Risk management policies have been updated to reflect requirements outlined in Regulation 31 including accidental injury to residents or staff; aggression and violence (including assault); and self-harm. 2. Risk assessments and stairs are currently being carried out. Corrective actions being implemented included placing of restrictors on windows and automated door locks on access to stairs 3. Training on risk management policies will be carried out for all staff. 	<p>1 Complete</p> <p>2 Complete by 15 October 2011</p>
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3.The provider has failed to comply with a regulatory requirement in the following respect:

Falls by residents was not managed in line with contemporary evidenced based nursing practice.

Action required:

Ensure a high standard of evidenced-based nursing practice is met with regard to residents who have sustained a fall.

Reference:

Health Act, 2007
 Regulation 6: General Welfare and Protection
 Regulation 31: Risk Management Procedures
 Standard 8: Protection

Please state the actions you have taken or are planning to take with timescales:

Timescale:

<p>Provider's response:</p> <ol style="list-style-type: none"> 1. New guidelines are in place in relation to fall management and include <ol style="list-style-type: none"> a) recording of neurological observations; b) review by GP; c) fall risk assessment (FRASE) to be completed immediately post fall; d) referral to physiotherapist ; e) moving and handling assessment chart updated. 	<p>Complete</p>
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4. The provider has failed to comply with a regulatory requirement in the following respect:

All staff had not participated in fire drills at suitable intervals to reinforce theoretical training.

There were no checks on a frequent basis to ensure fire exits were unobstructed and fire fighting equipment was in place, intact, and operational.

Fire exit signage in some parts of the building did not clearly indicate the escape route.

Action required:

Ensure, by means of fire drills and fire practices at suitable intervals that the staff are aware of the procedure to be followed in the case of fire.

Action required:

Make adequate arrangements for reviewing fire precautions at suitable intervals.

Action required:

Clearly identify the means of escape in the event of fire.

Reference:

Health Act, 2007
 Regulation 32: Fire precautions and records
 Standard 26: Health and Safety

Please state the actions you have taken or are planning to take with timescales:

Timescale:

Provider's response:

- | | |
|--|----------------------------|
| 1 All staff will participate in a minimum of 2 drills per year in line with legislative requirements. | 1 Complete and in progress |
| 2 Exits are checked on every shift. Form has been amended to include that exits are checked for obstruction as well as the presence of exit keys | 2 Complete and in progress |
| 3 Fire fighting equipment including extinguishers, testing of alarm system and emergency lighting are carried out at regular intervals (e.g. weekly, monthly and quarterly and annually) | 3 Complete and in progress |
| 4 Fire exit signage has been updated and in place highlighting escape routes. New signage highlighting the evacuation process and what to do in the event of a fire are all in place throughout the facility | 4 Complete |

5. The provider has failed to comply with a regulatory requirement in the following respect:

The elder abuse policy did not contain a procedure on how to manage an allegation of abuse against a senior member of the management team or outline or outline whistle blowing or protected disclosure procedures to guide staff in their reporting of a suspicion of abuse.

The contact details of the designated elder abuse officer were not included in the policy.

All staff had completed training in adult protection with the exception of one member of staff who had recently commenced employment.

Action required:

Revise the elder abuse policy to include procedures to manage an allegation of abuse against a senior member of the management team and outline clear procedures whistle blowing or protected disclosure procedures.

Include the contact details of the elder abuse officer.

Action required:

Make all necessary arrangements, by training staff or by other measures, aimed at preventing residents being harmed or suffering abuse or being placed at risk of harm or abuse.

Reference:

Health Act, 2007
 Regulation 6: General Welfare and Protection
 Standard 8: Protection

Please state the actions you have taken or are planning to take with timescales:

Timescale:

Provider's response:

- 1 Prevention, Detection and Response to Abuse Policy updated to include procedures to manage an allegation of abuse against a senior member of the management team and outline clear procedures relating to whistle blowing or protected disclosure. Contact details of the elder abuse officer are now included in the policy

1 Completed

- 2 All staff have now been trained.

2 Completed

6. The provider has failed to comply with a regulatory requirement in the following respect:

Care plans in relation to restraint were not fully reflective of best practice. Risk assessments had not been completed to determine the need for a restraint measure, that the least restrictive solution was being put in place as previous less restrictive interventions had failed. A consensus judgement that the intervention was in the best interests of the resident was not evident, as there was no evidence of other health professionals' involvement in the concluding decision to use bedrails or lap belts. There was no periodic review of the need for restraint measures.

Action required:

Put in place appropriate and suitable practices relating to the use of restraints in accordance with evidenced based practice.

Reference:

- Health Act, 2007
- Regulation 8: Assessment and care plan
- Regulation 6: General Welfare and protection
- Standard 11: The Resident's Care plan
- Standard 13: Health Care

Please state the actions you have taken or are planning to take with timescales:

Timescale:

Provider's response:

- | | |
|--|---|
| 1 All residents are currently being assessed in relation to the use of restraints. | 1 Complete by 10 October 2011 |
| 2 Once risk assessments are completed and it is ascertained that the residents require the use of restraint, based on a multidisciplinary decision the least restrictive method of restraint will be used. | 2 Complete and in progress by 10 October 2011 |
| 3 Consent for use of restraint can only be made by the resident. If the resident is not in the capacity to consent the decision to use restraint will become a clinical one. | 3 Complete and in progress |
| 4 The use of restraints will be reviewed for each resident using restraints based on best practice guidelines. | 4 Complete and in progress by 10 October 2011 |

7. The provider has failed to comply with a regulatory requirement in the following respect:

The complaints policy did not meet all the requirements of the regulations.

Action required:

Ensure the complaints procedure contains an independent appeals process, the operation of which is included in the designated centre's policies and procedures

Make a person available, independent to the person nominated in Regulation 39(5), to ensure that all complaints are appropriately responded to and that the person nominated under Regulation 39(5) maintains the records specified under Regulation 39(7).

Reference:

Health Act, 2007
Regulation 39: Complaints Procedures
Standard 6: Complaints

Please state the actions you have taken or are planning to take with timescales:

Timescale:

Provider's response:

1 Complaints procedure has been updated to include details of an independent nominee to be consulted in an appeals process. The compliance coordinator has been nominated to review complaints on 6-monthly basis.

Complete

8. The provider has failed to comply with a regulatory requirement in the following respect:

All the information required by Schedule 2 of the regulations was not available in staff files reviewed.

Action required:

Put in place recruitment procedures to ensure no staff member is employed unless the person is fit to work at the designated centre and full and satisfactory information and documents specified in Schedule 2 have been obtained in respect of each person.

Reference:

Health Act, 2007
Regulation 18: Recruitment
Standards 22: Recruitment

Please state the actions you have taken or are planning to take with timescales:	Timescale:
<p>Provider's response:</p> <p>1. Recruitment policy highlights that no staff member is employed unless they have submitted all the relevant documentation outlined in Schedule 2 and they are fit for the position they are applying for.</p> <p>2 Reminder letters have been sent to staff with outstanding documentation outlining what was required for submission, disciplinary measures for non compliance and a reply date.</p>	<p>Complete</p> <p>In progress</p>

<p>9. The provider has failed to comply with a regulatory requirement in the following respect:</p> <p>While the range of needs that the centre intended to meet was outlined the statement of purpose did not describe how the needs of residents within the different categories of care would be met in general terms.</p>	
<p>Action required:</p> <p>Compile a Statement of purpose that describes the facilities and services which are provided for residents.</p>	
<p>Reference: Health Act, 2007 Regulation 5: Statement of Purpose Standard 28: Purpose and Function</p>	
Please state the actions you have taken or are planning to take with timescales:	Timescale:
<p>Provider's response:</p> <p>Statement of purpose has been updated and amended and a copy has been forward to the Health Information and Quality Authority with the application for registration pack.</p>	<p>Complete</p>

Any comments the provider may wish to make:

Provider's response:

We would like to thank Mr Wynne for his support and guidance in relation to our upcoming registration process. We look forward to working together to achieving registration and providing care for our residents in line with best practice and statutory regulations.

Provider's name: Sarah Ann McGivney

Date: 13 September 2011