

Inspector name:	Joe Bloggs	Centre ID:	OSV-000000	Date of call:		Name of person spoken to:		
Team	DCOP Greater Dublin	Centre Name:	Joe Bloggs Nursing Home	Time of call:				
Regulation (DCOP)	What the regulation requires	Question number	Question	Response by Provider (Guide)	Answer	Internal Risk Rating	Please give brief explanation for response	Notes
27 Infection Control	...assessing the risk of, and preventing, detecting and controlling the spread of, infections, including those that are health care associated	1a	How many residents have been diagnosed with COVID-19?	Insert Number (Total number to date)				
27 Infection Control	...assessing the risk of, and preventing, detecting and controlling the spread of, infections, including those that are health care associated	1b	How many residents have recovered from COVID-19?	Insert Number (Total number to date)				
27 Infection Control	...assessing the risk of, and preventing, detecting and controlling the spread of, infections, including those that are health care associated	1c	Have any residents with COVID-19 passed away?	(Total number to date) Ask for details	Yes/No			
27 Infection Control	...assessing the risk of, and preventing, detecting and controlling the spread of, infections, including those that are health care associated	1d	Have you been in contact with Public Health?	No= red	Yes/No			
27 Infection Control	...assessing the risk of, and preventing, detecting and controlling the spread of, infections, including those that are health care associated	1e	Were any residents transferred to an acute hospital or other facilities (since our last call)?	[Indicate which hospital or facility and reason for Transfer]	Yes/No			
27 Infection Control	...assessing the risk of, and preventing, detecting and controlling the spread of, infections, including those that are health care associated	1f	Do you have sufficient PPE at the designated centre?	No= Red	Yes/No			
15(1) Staffing	That the number and skill mix of staff is appropriate having regard to the needs of the residents, assessed in accordance with Regulation 5, and the size and layout of the designated centre concerned.	2a	Do you have sufficient numbers and skill mix of staff at present?	Yes=Yellow Reduce Staffing =	Yes/No			
15(1) Staffing	....the staff of a designated centre includes, at all times, at least one registered nurse.	2b	Where required by the regulations, was there a registered nurse on duty at all times during the last week?	Yes = Yellow No=Red	Yes/No			
15(1) Staffing	....the staff of a designated centre includes, at all times, at least one registered nurse.	2c	How many staff are currently unable to work due to confirmed COVID-19 illness?	Insert Number	Yes/No			
15(1) Staffing	....the staff of a designated centre includes, at all times, at least one registered nurse.	2d	How many staff are currently unable to work due to COVID-19 contact isolation?	Insert Number	Yes/No			
15(1) Staffing	That the number and skill mix of staff is appropriate having regard to the needs of the residents, assessed in accordance with Regulation 5, and the size and layout of the designated centre concerned.	2e	Have you a contingency plan in place in the event your residents care needs increase or your staffing levels decrease due to the requirement to self isolate?	Yes= Yellow No= Orange	Yes/No			
15(1) Staffing	That the number and skill mix of staff is appropriate having regard to the needs of the residents, assessed in accordance with Regulation 5, and the size and layout of the designated centre concerned.	2f	Have you had to supplement the staff caring for residents through the use of: 1. staff from another agency or provider, 2. volunteers or 3.non healthcare staff?	Yes=Orange/Red	Yes/No			
18(2) - food and nutrition	...provide meals, refreshments and snacks at all reasonable times	3a	Are there sufficient supplies of food and drink for residents?	Yes = Yellow No=Red	Yes/No			
18(2) - food and nutrition	...provide meals, refreshments and snacks at all reasonable times	3b	Are there sufficient catering staff to prepare and cook meals for residents?	Yes = Yellow No=Orange/Red	Yes/No			
6(1) Healthcare	...appropriate medical and health care, including a high standard of evidence based nursing care in accordance with professional guidelines issued by An Bord Altranais agus Cnáimhseachais rom time to time, for a resident.	4a	Did residents have access to medical and health care as required for ongoing and emerging health needs and COVID-19?	Yes=Yellow No=Red	Yes/No			
21(1) Records - schedule 2(2)	...that the records set out in Schedules 2, 3 and 4 are kept in a designated centre...and a vetting disclosure	5a	Do all staff have a vetting disclosure?	Yes=Yellow No=Orange	Yes/No			
30(c) Volunteers	....that people involved on a voluntary basis with the designated centre: provide a vetting disclosure.....	5b	Do you have a valid garda vetting for all volunteers in the centre?	Yes=Yellow No=Orange	Yes/No			
21(1) Records - schedule 2(2)	...that the records set out in Schedules 2, 3 and 4 are kept in a designated centre...and a vetting disclosure	5c	If no to 5a has a garda vetting disclosure been applied for?	Yes= Yellow Less than 10 days = Orange More than 10 days = Red	Yes/No			

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21(1) Records - schedule 2(2)	...that the records set out in Schedules 2, 3 and 4 are kept in a designated centre...and a vetting disclosure	5d	If no what was the start date of staff that do not have a vetting disclosure identified in 5a?	Insert date or multiple dates Less than 10 days = Orange More than 10 days = Red				
30(c) Volunteers	....that people involved on a voluntary basis with the designated centre: provide a vetting disclosure.....	5e	If no what was the start date of the voluteer for whom you do not have a Garda Vetting (5b)?	Insert date or multiple dates Less than 10 days = Orange More than 10 days = Red				

Green	Yes	DCOP Greater Dublin
Yellow	No	DCOP North
Orange	Yes/No	DCOP South
Red		DCOP East
		DCOP West