

Appendix 6

Designated Centres for People with a disability

Inspector name:	Joe Bloggs	Centre ID:	OSV-0000000	Date of call:		Name of person spoken to:	
Team	DCD Area 1	Centre Name:	Joe Bloggs centre	Time of call:			
Regulation	What the regulation requires	Question number	Question	Response by provider	Internal risk rating	Please give brief explanation for your response	Notes
27 Protection against infection	Ensure that residents who may be at risk of a healthcare associated infection are protected by adopting procedures consistent with the standards for the prevention and control of healthcare associated infections.	1a	How many, if any, residents have been diagnosed with COVID-19?	insert number			
27 Protection against infection	Ensure that residents who may be at risk of a healthcare associated infection are protected by adopting procedures consistent with the standards for the prevention and control of healthcare associated infections.	1b	How many residents have recovered from COVID-19	insert number			
27 Protection against infection	Ensure that residents who may be at risk of a healthcare associated infection are protected by adopting procedures consistent with the standards for the prevention and control of healthcare associated infections.	1c	Have you been in contact with Public Health?	Yes/No			
27 Protection against infection	Ensure that residents who may be at risk of a healthcare associated infection are protected by adopting procedures consistent with the standards for the prevention and control of healthcare associated infections.	1d	Were any residents transferred to an acute hospital or other facilities?	indicate which hospital or facilitate and reason for transfer			
27 Protection against infection	Ensure that residents who may be at risk of a healthcare associated infection are protected by adopting procedures consistent with the standards for the prevention and control of healthcare associated infections.	1e	Do you have sufficient PPE at the designated centre	Yes/No			
27 Protection against infection	Ensure that residents who may be at risk of a healthcare associated infection are protected by adopting procedures consistent with the standards for the prevention and control of healthcare associated infections.	1f	Are you reviewing your systems to appropriately assess risks around infections, in particular in relation to the environment, equipment and visitors to prevent, detect and control the spread of COVID-19?	Yes/No			
15(1) Staffing	... that the number, qualifications and skill mix of staff is appropriate to the number and assessed needs of the residents,	2a	2a. Do you have sufficient numbers and skill mix of staff at present?	YES			
15(1) Staffing	... that the number, qualifications and skill mix of staff is appropriate to the number and assessed needs of the residents,	2b	2b. What is the break down of staff with reference to: 1. permanent 2. newly recruited 3. agency 4. non healthcare staff 5. volunteers	insert numbers			
15(1) Staffing	... that the number, qualifications and skill mix of staff is appropriate to the number and assessed needs of the residents,	2c	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/No	Yes = Yellow, No = Orange		
15(1) Staffing	... that the number, qualifications and skill mix of staff is appropriate to the number and assessed needs of the residents,	2d	How many staff are currently unable to work due to COVID-19?	insert number			
8(2) Protection	.....protect residents from all forms of abuse	3a	Is there a garda vetting disclosure in place for all newly recruited staff or volunteers?	Yes/No			
8(2) Protection	.....protect residents from all forms of abuse	3b	What safeguarding measures have you in place?	free text			
7 Positive Behavioural Support	....to respond to behaviour that is challenging and to support residents to manage their behaviour	4a	Has there been an increase in the incidents of behaviours that challenge?	Yes/No	no = yellow yes = orange		
7 Positive Behavioural Support	....to respond to behaviour that is challenging and to support residents to manage their behaviour	4b	What steps have you taken to alleviate the causes of these behaviours	free text			
6(3). Health care	....residents receive support at times of illness and at the end of their lives which meets their physical, emotional, social and spiritual needs and respects their dignity, autonomy, rights and wishes	5a	Are there any residents nearing the end of their life in the centre?	insert number			
18(2) Food and nutrition	....each resident is provided with adequate quantities of food and drink which— (a) are properly and safely prepared, cooked and served	6a	Is there sufficient supplies of food and drink for residents	YES			
24(1) (a) & (b) Admissions and contract for the provision of services	.....(a) each application for admission to the designated centre is determined on the basis of transparent criteria in accordance with the statement of purpose; and (b) admission policies and practices take account of the need to protect residents from abuse by their peers	7a	Are there any emergency placements beds currently occupied in the centre?	insert number			
24(1) (a) & (b) Admissions and contract for the provision of services	.....(a) each application for admission to the designated centre is determined on the basis of transparent criteria in accordance with the statement of purpose; and (b) admission policies and practices take account of the need to protect residents from abuse by their peers	7b	If yes to 7a. How are you assured that these additional beds do not place current residents at risk?	free text			

Green	Yes
Yellow	No
Orange	Yes/No
Red	

DCD Area 1	YES
DCD Area 2	REDUCED STAFFING
DCD Area 3	NO
DCD Area 4	
DCD Area 5	
DCD Area 6	