

Inspector name:	Manuela Cristea	Centre ID:	[REDACTED]	Date of call:	27/03/2020	Name of person spoken to:	[REDACTED]	
Team	[REDACTED]	Centre Name:	[REDACTED]	Time of call:	15:30:00			
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?	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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?	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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?	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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?	yes	Yes	[REDACTED]	Public Health, hospital, infection control, all fully aware and satisfied with current contingency measures. Provider happy with support available.	[REDACTED]
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	No	[REDACTED]	[REDACTED] as no staff/residents are positive at the moment. [REDACTED] has stated that they have arrangements to have adequate supply for PPE early next week, in line with national shortage. Has emailed the area	[REDACTED]
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?	[REDACTED]	Yes	[REDACTED]	better from tomorrow as staff who were on self-isolation due to travel are due back) contact tracing identified [REDACTED] Hospital putting pressure to admit but unable to take on at present	[REDACTED]
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?	[REDACTED]	Yes	[REDACTED]	[REDACTED]	[REDACTED]
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?	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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?	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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?	[REDACTED]	Yes	[REDACTED]	yes- the plan is already operational, and they have managed so far with skeleton staff- it has been difficult but other staff are due to return in the coming days; staff available willing to work extra hours if required, a list of agency staff available who have worked in the centre previously and have agreed to only work there; consideration given to the requirement to pull staff from the [REDACTED] nursing home	[REDACTED]
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?	no	no	[REDACTED]	[REDACTED]	not yet, but agency will be used
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?	[REDACTED]	yes	[REDACTED]	[REDACTED]	[REDACTED]
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?	[REDACTED]	Yes	[REDACTED]	[REDACTED]	[REDACTED]
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?	[REDACTED]	Yes	[REDACTED]	[REDACTED]	yes, GP only visits the center when absolutely necessary; access to out of hours
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?	[REDACTED]	Yes	[REDACTED]	[REDACTED]	[REDACTED]
30(c) Volunteersthat 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?	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	no volunteers allowed at present and no visitors- discussed the requirement to ensure vetting in place in the event they will require in time of crisis

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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	5c	If no to 5a has a garda vetting disclosure been applied for?	██████████ ██████████ ██████████				
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 ██████████ ██████████				
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 ██████████ ██████████				