

Inspector name:	Sheila McKeivitt	Centre ID:	██████████	Date of call:	25/03/2020	Name of person spoken to:	██████████	
Team	██████████	Centre Name:	██████████	Time of call:	12:00:00			
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?	██████████			██████████	
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?	██████████			██████████	
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?	██████████			██████████	
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		Daily contact informing them of those needing to be swabbed staff and residents and requesting further supply of PPEs.	
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]	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		Running low as now using for ██████████ on 2 other units. ██████████ has informed PH that need more and are sourcing own supply but not arrived yet from China	
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		Agency staff x 3 covering kitchen. Agency staff x1 in ██████████ staff x 3 HCA in today to assist. Own staff in plus some agency staff on a line with them.	
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		There are 2 staff nurses and a ██████████ today plus 6 HCA for 32 residents. Very Busy in this unit.	
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?	██████████	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?	██████████	Yes		██████████	
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		██████████ and agency.	
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		██████████ and agency.	
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		Daily at 12 EMT meeting over phone with heads of each department to determine situation and report to provider on requirements.	
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		3 agency staff in kitchen, continuous coming in daily to cover. ██████████	
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		Own in-house medical Dr for centre.	
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			
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			

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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?	[REDACTED]	n/a	[REDACTED]		
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 [REDACTED]	n/a	[REDACTED]		
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 [REDACTED]	n/a	[REDACTED]		