

Inspection Report under the Long-Term Care Homes Act, 2007 Ministère de la Santé et des Soins de longue durée

Rapport d'inspection sous la Loi de 2007 sur les foyers de soins de longue durée

Health System Accountability and Performance Division Performance Improvement and Compliance Branch

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Report Date(s) / Date(s) du Rapport	Inspection No / No de l'inspection	•	Type of Inspection / Genre d'inspection
Feb 27, 2013	2013_185112_0016	L000101-13	Complaint

## Licensee/Titulaire de permis

THE GOVERNING COUNCIL OF THE SALVATION ARMY IN CANADA 369 Frederick Street, KITCHENER, ON, N2H-2P1

Long-Term Care Home/Foyer de soins de longue durée

A R GOUDIE EVENTIDE HOME

369 FREDERICK STREET, KITCHENER, ON, N2H-2P1

Name of Inspector(s)/Nom de l'inspecteur ou des inspecteurs

**CAROLE ALEXANDER (112)** 

Inspection Summary/Résumé de l'inspection



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The purpose of this inspection was to conduct a Complaint inspection.

This inspection was conducted on the following date(s): February 20, 2013

## L-000101-13

During the course of the inspection, the inspector(s) spoke with the Acting Administrator, Director of Care and a Registered Nurse

During the course of the inspection, the inspector(s) reviewed three clinical records including medication administration records, resident admission contracts, policies and procedures related to medication administration, consent to treatment and admission medication processing.

The following Inspection Protocols were used during this inspection: Medication

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES			
Legend	Legendé		
WN – Written Notification	WN – Avis écrit		
VPC - Voluntary Plan of Correction	VPC – Plan de redressement volontaire		
DR – Director Referral	DR – Aiguillage au directeur		
CO - Compliance Order	CO – Ordre de conformité		
WAO – Work and Activity Order	WAO – Ordres : travaux et activités		



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Non-compliance with requirements under the Long-Term Care Homes Act, 2007 (LTCHA) was found. (A requirement under the LTCHA includes the requirements contained in the items listed in the definition of "requirement under this Act" in subsection 2(1) of the LTCHA.)

The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.

Le non-respect des exigences de la Loi de 2007 sur les foyers de soins de longue durée (LFSLD) a été constaté. (Une exigence de la loi comprend les exigences qui font partie des éléments énumérés dans la définition de « exigence prévue par la présente loi », au paragraphe 2(1) de la LFSLD.

Ce qui suit constitue un avis écrit de nonrespect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

WN #1: The Licensee has failed to comply with LTCHA, 2007 S.O. 2007, c.8, s. 3. Residents' Bill of Rights

Specifically failed to comply with the following:

- s. 3. (1) Every licensee of a long-term care home shall ensure that the following rights of residents are fully respected and promoted:
- 11. Every resident has the right to,
- i. participate fully in the development, implementation, review and revision of his or her plan of care,
- ii. give or refuse consent to any treatment, care or services for which his or her consent is required by law and to be informed of the consequences of giving or refusing consent,
- iii. participate fully in making any decision concerning any aspect of his or her care, including any decision concerning his or her admission, discharge or transfer to or from a long-term care home or a secure unit and to obtain an independent opinion with regard to any of those matters, and
- iv. have his or her personal health information within the meaning of the Personal Health Information Protection Act, 2004 kept confidential in accordance with that Act, and to have access to his or her records of personal health information, including his or her plan of care, in accordance with that Act. 2007, c. 8, s. 3 (1).

Findings/Faits saillants :



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- 1. A resident/SDM was not provided with the opportunity to give or refuse consent to treatment.
- -Medications were not reviewed with resident/family on admission resulting in a missed treatment
- -A resident's clinical record states a family to have been "informed" of a medication change following the prescribed change.

This was confirmed by the resident's clinical record and Registered staff [s. 3. (1) 11. ii.]

Issued on this 27th day of February, 2013

Signature of Inspector(s)/Signature de l'inspecteur ou des inspecteurs