



**Ministry of Health and  
Long-Term Care**

**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**

**Division de la responsabilisation et de la  
performance du système de santé  
Direction de l'amélioration de la  
performance et de la conformité**

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**Public Copy/Copie du public**

<b>Report Date(s) / Date(s) du Rapport</b>	<b>Inspection No / No de l'inspection</b>	<b>Log # / Registre no</b>	<b>Type of Inspection / Genre d'inspection</b>
Mar 21, 2013	2013_216144_0013	L-000134-13	Critical Incident System

**Licensee/Titulaire de permis**

**REVERA LONG TERM CARE INC.  
55 STANDISH COURT, 8TH FLOOR, MISSISSAUGA, ON, L5R-4B2**

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

**BANWELL GARDENS  
3000 BANWELL ROAD, P. O. BOX 3246, TECUMSEH, ON, N8N-2M4**

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

**CAROLEE MILLINER (144)**

**Inspection Summary/Résumé de l'inspection**

**The purpose of this inspection was to conduct a Critical Incident System  
inspection.**

**This inspection was conducted on the following date(s): March 13, 2013**

**During the course of the inspection, the inspector(s) spoke with two residents,  
the Administrator, Director of Care, two Registered Nurses and Personal  
Support Workers.**

**During the course of the inspection, the inspector(s) reviewed two resident  
health records.**

**The following Inspection Protocols were used during this inspection:**



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## Prevention of Abuse, Neglect and Retaliation

**Findings of Non-Compliance were found during this inspection.**

NON-COMPLIANCE / NON - RESPECT DES EXIGENCES	
<b>Legend</b>  WN – Written Notification VPC – Voluntary Plan of Correction DR – Director Referral CO – Compliance Order WAO – Work and Activity Order	<b>Legendé</b>  WN – Avis écrit VPC – Plan de redressement volontaire DR – Aiguillage au directeur CO – Ordre de conformité WAO – Ordres : travaux et activités
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.)	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.)
The following constitutes written notification of non-compliance under paragraph 1 of section 152 of the LTCHA.	Ce qui suit constitue un avis écrit de non-respect aux termes du paragraphe 1 de l'article 152 de la LFSLD.

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### WN #1: The Licensee has failed to comply with O.Reg 79/10, s. 231. Resident records

**Every licensee of a long-term care home shall ensure that,**

- (a) a written record is created and maintained for each resident of the home; and**
- (b) the resident's written record is kept up to date at all times. O. Reg. 79/10, s. 231.**

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### Findings/Faits saillants :



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1. The licensee of the home did not ensure that the written record for one resident is kept up to date at all times. An assessment for a referral was initiated for one resident on February 26, 2013. As of the date of inspection, the assessment was not completed. [s. 231. (b)]
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**Issued on this 21st day of March, 2013**

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

A handwritten signature in black ink that reads "Carolee Mulliner".