



**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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<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>
Dec 3, 2013	2013_239503_0003	T-573-13	Critical Incident System

**Licensee/Titulaire de permis**

**SPECIALTY CARE - BRADFORD INC.  
400 Applewood Crescent, Suite 110, VAUGHAN, ON, L4K-0C3**

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

**BRADFORD VALLEY  
2656 6th Line, Bradford, ON, L3Z-3H5**

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

**LAURA BROWN-HUESKEN (503)**

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



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

This inspection was conducted on the following date(s): November 27, 28, 29, December 2, 2013

During the course of the inspection, the inspector(s) spoke with Resident, Assistant Director of Care, Registered Nurses (RN), Personal Support Workers (PSW), and Recreation Therapist Assistant.

During the course of the inspection, the inspector(s) reviewed clinical records and the home's policy related to responsive behaviours, observed the provision of care to residents.

The following Inspection Protocols were used during this inspection:  
Responsive Behaviours

Findings of Non-Compliance were found during this inspection.

### NON-COMPLIANCE / NON - RESPECT DES EXIGENCES

Legend

WN – Written Notification  
VPC – Voluntary Plan of Correction  
DR – Director Referral  
CO – Compliance Order  
WAO – Work and Activity Order

Legendé

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.)

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 non-respect 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. 6. Plan of care**

**Specifically failed to comply with the following:**

**s. 6. (7) The licensee shall ensure that the care set out in the plan of care is provided to the resident as specified in the plan. 2007, c. 8, s. 6 (7).**

**Findings/Faits saillants :**

1. The licensee failed to ensure that the care set out in the plan of care is provided to the resident as specified in the plan.

The written plan of care for resident #001 indicated that the resident was to wear hip protectors at all times. On an identified date, resident #001 was observed ambulating in an identified home area and was not wearing hip protectors. Interview with RN #1 confirmed that resident #001 was not wearing the required hip protectors. Resident #001 was then outfitted with the hip protectors as per the written plan of care. [s. 6. (7)]



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Issued on this 3rd day of December, 2013

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

Laura Brown-Husker