



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 prévue le Loi de 2007 les foyers de soins de longue

Health System Accountability and Performance Division
Performance Improvement and Compliance Branch
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Table with 3 columns: Date(s) of inspection, Inspection No, Type of Inspection. Row 1: Oct 3, 9, 2012; 2012\_179103\_0002; Complaint

Licensee/Titulaire de permis

BROADVIEW NURSING CENTRE LIMITED
210 Brockville Street, Smiths Falls, ON, K7A-3Z4

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

BROADVIEW NURSING CENTRE
210 Brockville Street, Smiths Falls, ON, K7A-3Z4

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

DARLENE MURPHY (103)

Inspection Summary/Résumé de l'inspection

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

During the course of the inspection, the inspector(s) spoke with Registered Practical Nurses, residents and the Director of Nursing.

During the course of the inspection, the inspector(s) reviewed resident health care records including progress notes, medication administration records, treatment administration records and plans of care and reviewed medical directives.

This inspection was conducted for the following log numbers: O-002068-12 and O-002069-12.

The following Inspection Protocols were used during this inspection:

Skin and Wound Care

Findings of Non-Compliance were found during this inspection.

NON-COMPLIANCE / NON-RESPECT DES EXIGENCES



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**WN #2: The Licensee has failed to comply with O.Reg 79/10, s. 117. Medical directives and orders — drugs**  
Every licensee of a long-term care home shall ensure that,

(a) all medical directives or orders for the administration of a drug to a resident are reviewed at any time when the resident's condition is assessed or reassessed in developing or revising the resident's plan of care as required under section 6 of the Act; and

(b) no medical directive or order for the administration of a drug to a resident is used unless it is individualized to the resident's condition and needs. O. Reg. 79/10, s. 117.

**Findings/Faits saillants :**

1. The licensee has failed to comply with O. Reg 79/10 s. 117 (b) in that medications from the medical directives were not individualized to the resident's conditions and needs.

In an interview with the Director of Nursing, Cathy Cole, she advised she is currently working on an updated policy in regards to the use of medical directives. At this time, Cole advised it is her expectation that staff would utilize the medication from the list of Medical directives once as needed and would then notify the physician to determine the ongoing need for the medication and to obtain a physician order as required.

2. Resident # 3 received a medication in accordance with the Medical directives on five separate occasions. A physician order for the medication was obtained after the five doses were administered.

3. Resident #1 received a medication in accordance with the Medical directives list on three separate occasions. A physician's order was obtained after the three doses were administered .

4. Resident #6 received a medication in accordance with Medical directives on seven occasions. An order for the medication was obtained from the physician after the seven doses were administered.

**Additional Required Actions:**

***VPC - pursuant to the Long-Term Care Homes Act, 2007, S.O. 2007, c.8, s.152(2) the licensee is hereby requested to prepare a written plan of correction for achieving compliance to ensure that no medical directive or order for the administration of a drug to a resident is used unless it is individualized to the resident's condition and needs, to be implemented voluntarily.***

Issued on this 9th day of October, 2012

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