



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
Division de la responsabilisation et de la
performance du système de santé
Direction de l'amélioration de la performance et de la
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Public Copy/Copie du public

Date(s) of inspection/Date(s) de l'inspection	Inspection No/ No de l'inspection	Type of Inspection/Genre d'inspection
Aug 2, 3, 9, 28, 2012	2012_102116_0024	Complaint

Licensee/Titulaire de permis

GEM HEALTH CARE GROUP LTD
PARAGON HEALTH CARE INC 1046 BARRINGTON ST, 3rd floor Halifax, NS, B3H 2R1
c/o Deloitte & Touche Inc. 181 Bay Street, Brookfield Place, Suite 1400, TORONTO, ON M5J-2V1

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

DOWNSVIEW LONG TERM CARE
CASA VERDE HEALTH CENTRE

3595 KEELE STREET, NORTH YORK, ON, M3J-1M7

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

SARAN DANIEL-DODD (116)

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 The Director of Care, Registered Staff, Personal Support Workers (PSW) and Power of Attorney for a resident.

During the course of the inspection, the inspector(s) reviewed the health record of a resident and the homes bowel protocol policy.

Non-compliance related to LTCHA, 2007 S.O. 2007, c.8, s.6(7) was identified during this inspection and was issued under inspection# 2012_102116_0021.

The following Inspection Protocols were used during this inspection:

Continence Care and Bowel Management

There are no findings of Non-Compliance as a result of this inspection.

NON-COMPLIANCE / NON-RESPECT DES EXIGENCES



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Legend

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

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.

Legende

WN – Avis écrit
VPC – Plan de redressement volontaire
DR – Aiguillage au directeur
CO – Ordre de conformité
WAO – Ordres : travaux et activités

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.

Issued on this 5th day of September, 2012

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

A handwritten signature in black ink, appearing to read "A. Dan Judd".